



Sauk Valley
Community
College

Office of the Secretary to the
SVCC Board of Trustees

Date: October 26, 1995

PUBLIC NOTICE OF MEETING

This is to provide public notice of the following meeting associated with the Sauk Valley Community College Board of Trustees:

WHO: Board of Trustees, District #506

WHEN: THURSDAY, November 9, 1995

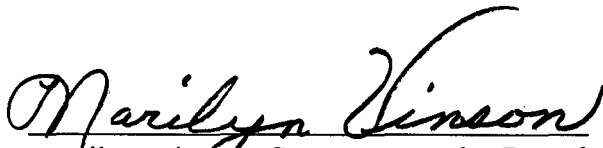
TIME: 12:00 Noon

WHERE: Third Floor Board Room

TYPE: Open

PURPOSE: Canvass Election and Re-organize the Board of Trustees

AGENDA: Above


Marilyn Vinson, Secretary to the Board
of Trustees, District #506

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES SPECIAL MEETING

Third Floor Board Room

November 9, 1995

12 Noon

- A. Call to Order
- B. Roll Call
- C. Vote Canvass Certification
- D. Adjournment of Old Board
- E. Call to Order by President Behrendt
- F. Roll Call
- G. Organization of New Board
 - 1. Election of Officers:
 - a. Board Chair
 - b. Board Vice Chair
 - c. Board Secretary
 - 2. Appointment of College Treasurer
 - 3. Appointment of Legal Counsel
 - 4. Appointment of Auditing Firm
 - 5. Appointment of ICCTA Representative
 - 6. Appointment of Foundation Liaison
- H. Designation of Depositories for Funds
- I. Determination of Date and Time of Meetings
- J. Confirmation of Board Policies
- K. Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES SPECIAL MEETING

November 9, 1995

The Board of Trustees of Sauk Valley Community College met in special session at noon on November 9, 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 12:02 p.m. and the following members answered roll call:

Edward Andersen	Thomas Densmore
Richard Groharing	William Simpson
William B. Yemm	B.J. Wolf

Absent: Andrew Bollman, Student Trustee

SVCC Staff: President Richard L. Behrendt
Secretary to the Board Marilyn Vinson
Attorney David Murray

Vote Canvass: It was moved by Member Andersen and seconded by Member Densmore that the Board certify the attached Vote Canvass of the November 7, 1995 Non-Partisan Election which showed the following:

Six-Year Terms

Sharon U. Thompson (Resigned/Withdrew)

Thomas Jensen	5,206
William Simpson	4,715

Two-Year Terms

Edward Andersen	6,961
B.J. Wolf	7,023

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

- Adjournment: It was moved by Member Yemm and seconded by Member Groharing that the Board adjourn. In a roll call vote, all voted aye. Motion carried.
- Call to Order and Election of Officers: The new Board was then called to order by President Behrendt and he noted that he would accept nominations for the Chair of the Sauk Valley Community College Board of Trustees.
- Chair: It was moved by Member Yemm and seconded by Member Andersen that the name of Thomas Densmore be placed in nomination for Chair of the Board. It was further moved by Member Wolf and seconded by Member Groharing that nominations be closed and the secretary cast a unanimous vote for Thomas Densmore. In a roll call vote, the following was recorded: Ayes - Members Andersen, Groharing, Jensen, Simpson, Wolf and Yemm. Member Densmore - abstain. Motion carried.
- Vice-Chair: It was moved by Member Yemm and seconded by Member Simpson that the name of Richard B. Groharing be placed in nomination for Vice-Chair of the Sauk Valley Board of Trustees. It was further moved by Member Wolf and seconded by Member Andersen that nominations be closed and the secretary cast a unanimous vote for Richard B. Groharing. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Jensen, Simpson, Wolf and Yemm. Member Groharing - abstain. Motion carried.
- Secretary: It was moved by Member Andersen and seconded by Member Groharing that the name of William Simpson be placed in nomination for Secretary of the Sauk Valley Board of Trustees. It was further moved by Member Wolf and seconded by Member Groharing that nominations be closed and that the secretary cast a unanimous vote for William Simpson. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Groharing, Jensen, Wolf and Yemm. Member Simpson - abstain. Motion carried.

Board Re-organization:

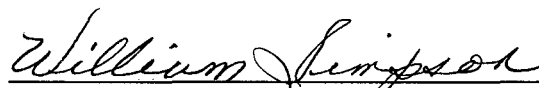
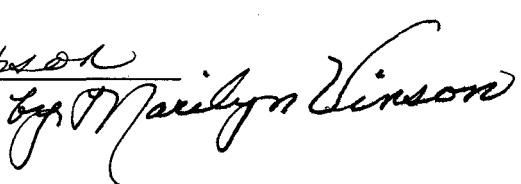
- Treasurer:** It was moved by Member Andersen and seconded by Member Simpson that the Board approve the appointment of Jami Bradley as Treasurer of the SVCC District 506. In a roll call vote, all voted aye. Motion carried.
- Legal Counsel:** It was moved by Member Groharing and seconded by Member Andersen that the Board appoint the firm of Ward, Murray, Pace & Johnson, P.C. as the legal counsel of the college. In a roll call vote, all voted aye. Motion carried.
- Auditing Firm:** It was moved by Member Wolf and seconded by Member Andersen that the college appoint the firm of Lindgren, Callihan, Van Osdol & Co., Ltd. as the college auditing firm. In a roll call vote, all voted aye. Motion carried.
- ICCTA Representative:** It was moved by Member Andersen and seconded by Member Yemm that the Board appoint Richard B. Groharing as the ICCTA Representative. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Jensen, Simpson, Wolf, and Yemm. Member Groharing - abstain. Motion carried.
- Foundation Liaison:** It was moved by Member Groharing and seconded by Member Wolf that the Board appoint William Simpson as the Liaison to the SVCC Foundation. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Groharing, Jensen, Wolf, and Yemm. Member Simpson - abstain. Motion carried.
- Depositories:** It was moved by Member Andersen and seconded by Member Groharing that the Board approve all banks and insured savings and loans in the district, and the Illinois Public Treasurers' Investment Pool as the legal depositories for funds of the college. In a roll call vote, all voted aye. Motion carried.

Date and Time of Meetings: It was moved by Member Yemm and seconded by Member Andersen that the SVCC Board of Trustees continue to hold their regular meetings on the fourth Monday of each month at 7:00 p.m. In a roll call vote, all voted aye. Motion carried.

Confirmation of Board Policies: It was moved by Member Andersen and seconded by Member Simpson that the Board continue all existing policies and regulations until altered, amended, or abolished. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Groharing, Simpson, Wolf and Yemm. Member Jensen - abstain. Motion carried.

Adjournment: Since the scheduled business was concluded, it was moved by Member Jensen and seconded by Member Groharing that the Board adjourn. In a roll call vote, all voted aye. The next regular meeting will be at 7 p.m. on November 27, 1995. Motion carried.

Respectfully submitted:


William Simpson, Secretary 

For Board Meeting
of November 9, 1995

Agenda Item G

ORGANIZATION OF NEW BOARD

A reorganization of the new Board is required at this time. The first item (G-1) is for President Behrendt to conduct an election of new officers for two year terms:

Board Chair

Board Vice Chair

Board Secretary

Current Appointments

Agenda Item G-2	Treasurer	Jami Bradley
Agenda Item G-3	Legal Counsel	Ward, Murray, Pace & Johnson, P.C.
Agenda Item G-4	Auditing Firm	Lindgren, Callihan, Van Osdol & Co., Ltd.

RECOMMENDATION: Reappointment of the current firms and individuals to these positions for the next year. (Separate action is needed for each appointment.)

Agenda Item G-5	ICCTA Representative	Richard Groharing
Agenda Item G-6	Foundation Liaison	William Simpson

For Board Meeting of
November 9, 1995

Agenda Item H

DESIGNATION OF DEPOSITORIES FOR FUNDS

The newly organized Board should designate the legal depositories for college funds.

RECOMMENDATION: It is recommended that the Board approve all banks and savings and loans in the district and the Illinois Public Treasurers' Investment Pool.

For Board Meeting of
November 9, 1995

Agenda Item I

DETERMINATION OF DATE AND TIME OF MEETINGS

The newly organized Board should establish a date and time for its regular monthly meetings.

RECOMMENDATION: It is recommended that the SVCC Board of Trustees continue to hold their regular meetings on the fourth Monday of each month at 7:00 p.m.

For Board Meeting of
November 9, 1995

Agenda Item J

CONFIRMATION OF BOARD POLICIES

The newly organized Board should confirm its acceptance of existing policies and regulations.

RECOMMENDATION: It is recommended that all existing policies and regulations be continued until altered, amended, or abolished.

November 8, 1995

DECLINATION OF OFFICE

Ms. Marilyn Vinson, Secretary to the Board of Trustees And
The Board of Trustees of Sauk Valley Community College
Sauk Valley Community College
173 IL Route 2
Dixon, IL 61021

Ladies and Gentlemen:

I, Sharon U. Thompson, decline to be seated as a member of
the Sauk Valley Community College Board of Trustees as a result
of the consolidated election of November 7, 1995.

I thought that I made every good faith effort to withdraw as
a candidate prior to the election and I did not and do not
consider myself to have been a candidate for election to the Sauk
Valley Community College Board of Trustees.

Dated this 8th day of November, 1995.

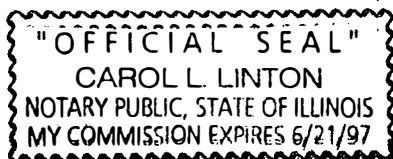
Sharon U. Thompson

STATE OF ILLINOIS)
) SS
COUNTY OF LEE)

I, the undersigned, a Notary Public in and for said County,
in the State aforesaid, DO HEREBY CERTIFY that Sharon U.
Thompson, personally known to me to be the same person whose name
is subscribed to the foregoing instrument, appeared before me
this day in person and acknowledged that she signed, and
delivered the said instrument as her free and voluntary act for
the uses and purposes therein set forth.

Given under my hand and Notarial seal this 8th day of
November, A.D. 1995.

Carol L. Linton
Notary Public



STATEMENT

November 8, 1995

I regret that my withdrawal as a candidate for the Sauk Valley Community College Board of Trustees at the November 7 election has apparently caused some confusion and some inconvenience.

On October 23, 1995, I learned that there was an apparent conflict of interest between my service on the Sauk Valley Community College Board of Trustees and the Illinois Property Tax Appeal Board. I thought it was important that I resign from the Sauk Valley Community College Board and that I withdraw as a candidate in the November 7th election, to avoid any appearance of impropriety or any conflict of interest between my responsibilities to both Boards.

I informed Marilyn Vinson, election official for the Board of Trustees, that I was withdrawing as a candidate and I provided her and the Board my resignation and news release, providing written notice of my intent not to be a candidate. I understand President Behrendt talked to Dan Heusinkveld and Nancy Nelson, Whiteside and Lee County Clerks, about the hardship my withdrawal would cause the Clerks so close to the election but I thought it was understood by everyone I was withdrawing as a candidate.

I thought I made every good faith effort to withdraw officially as a candidate. I consider that I was not a candidate and I will not accept a Board position and will not be seated. Therefore, I consider Bill Simpson and Tom Jenson to be elected to those positions and be seated for six year terms.

As I said in my resignation statement to the Board, it was an honor and a privilege to have served on the Board of Trustees of Sauk Valley Community College and I have the utmost regard and respect for President Behrendt, the other Board members, faculty and staff. However, I regret any inconvenience or misunderstanding that may have resulted from my resignation and withdrawal. I extend the newly elected Board members, Bill Simpson and Tom Jenson, my congratulations and I am confident their service on the Board of Trustees will be mutually beneficial to them and the Board.

Sharon W. Thompson

CERTIFICATION OF ORGANIZATION

BOARD OF TRUSTEES

SAUK VALLEY COMMUNITY COLLEGE, DISTRICT #506

I do hereby certify that the Sauk Valley Community College Board of Trustees was organized on November 9, 1995, with the following officers being elected:

Chair	Thomas Densmore
Vice Chair	Richard Groharing
Secretary	William Simpson

The terms of office for the above-mentioned officers are two years.

I further certify that the SVCC Board of Trustees has established its regular meeting schedule as being at 7 p.m. on the fourth Monday of each month, such meetings to be held at the College in the third floor Board Room.

According to ICCTA Bylaws, (Section 103-55 of the Illinois Public Community College Act) each member college district shall name a trustee as its representative to the Illinois Community College Trustees Association. The ICCTA Representative for Sauk Valley is:

Richard Groharing


Chair, Board of Trustees

November 9, 1995

ABSTRACT OF VOTES CAST AT THE NONPARTISAN ELECTION

STATE OF ILLINOIS
COUNTIES OF WHITESIDE,
LEE, OGLE, HENRY,
BUREAU, CARROLL

FOR CANDIDATES ONLY
SAUK VALLEY COMMUNITY COLLEGE DISTRICT NO. 506

We, the undersigned members of the canvassing board do hereby certify that on November 9, 1995 we canvassed the returns of an election held on November 7, 1995, and do proclaim that a total of * voters requested and received ballots and we do further certify that the following list of candidates each received the number of votes recorded to him or her for the office listed below.

FOR TRUSTEES OF THE COMMUNITY COLLEGE DISTRICT
TO SERVE A FULL 6-YEAR TERM

*

SHARON U. THOMPSON
THOMAS W. JENSEN
WILLIAM SIMPSON

5,218
5,206
4,715

FOR TRUSTEES OF THE COMMUNITY COLLEGE DISTRICT
TO SERVE TWO UNEXPIRED 2-YEAR TERMS

*

EDWARD ANDERSEN
B.J. WOLF

6,961
7,023

We further certify that the above is a true and complete Abstract of Votes and was prepared in our presence this 9th day of November, 1995.

VOTE TOTAL
NON PARTISAN ELECTION

SAUK VALLEY COMMUNITY COLLEGE

NOVEMBER 7, 1995

COUNTIES	THOMPSON	JENSEN	SIMPSON
LEE	1,633	1,591	1,493
WHITESIDE	2,752	2,834	2,484
OGLE	152	154	165
BUREAU	235	199	148
CARROLL	433	417	418
HENRY	13	11	7
	5,218	5,206	4,715

COUNTIES	ANDERSEN	WOLF
LEE	2,031	2,126
WHITESIDE	3,807	3,778
OGLE	221	232
BUREAU	285	270
CARROLL	605	602
HENRY	12	15
	6,961	7,023

STATE OF ILLINOIS)
COUNTY OF WHITESIDE) ss.
OGLE, LEE, HENRY, CARROLL
BUREAU

FOR CANDIDATES ONLY

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(Canvassing Board: Please list the number of votes for each candidate and include all persons receiving write-in votes. In addition, please denote the candidates(s) that have been elected to office).

USE ONLY ONE SHEET PER OFFICE.

COLLEGE TRUSTEES

*		(declined)		
NONPARTISAN	SHARON U. THOMPSON	(withdrew)	5,218	_____
NONPARTISAN	THOMAS W. JENSEN		5,206	WINNER _____
NONPARTISAN	WILLIAM SIMPSON		4,715	WINNER _____

We further certify that the above is a true and complete Abstract of Votes and was prepared in our presence this 9th day of November A.D., 1995.


Canvassing Board Member


Canvassing Board Member


Canvassing Board Member


Canvassing Board Member


Canvassing Board Member

Canvassing Board Member


Canvassing Board Member

Canvassing Board Member

Note: "Each local canvassing board shall immediately transmit a signed copy or original duplicate of its complete Abstract of Votes to each Election Authority having jurisdiction over any of the respective political subdivision, and to the State Board of Elections.." 10ILCS 5/22-18.

STATE OF ILLINOIS)
COUNTY OF WHITESIDE) ss.
LEE, OGLE, HENRY, BUREAU
CARROLL

FOR CANDIDATES ONLY

SAUK VALLEY COMMUNITY COLLEGE DISTRICT NO. 506

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USE ONLY ONE SHEET PER OFFICE.

COLLEGE TRUSTEES * UNEXPIRED 2 YR

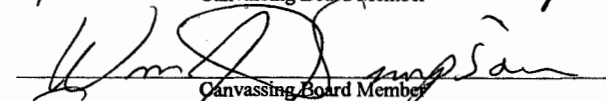
*

NONPARTISAN	EDWARD ANDERSEN	WINNER	6,961	_____
NONPARTISAN	B. J. WOLF	WINNER	7,023	_____

We further certify that the above is a true and complete Abstract of Votes and was prepared in our presence this 9th day of November A.D., 1995.


Canvassing Board Member

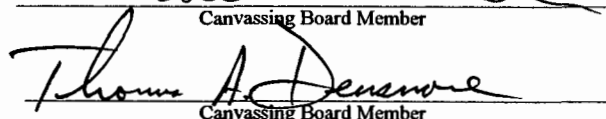

Canvassing Board Member


Canvassing Board Member


Canvassing Board Member


Canvassing Board Member

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Canvassing Board Member

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POLLING PLACES

WHITESIDE COUNTY 1995

PRECINCT	POLLING PLACES	CANDIDATES				
		Thompson	Jensen	Simpson	Andersen	Wolf
Fulton 1	Fulton Twp. Ofc.	54	53	54	80	78
Fulton 2	Calico Creations	36	42	38	55	55
Fulton 3	Fulton Amb. Ofc.	37	30	23	46	42
Fulton 4	Fulton Jr. H.S.	42	61	61	73	75
Ustick	Spring Valley Reformed Church	16	21	21	26	27
Clyde	Town Hall	50	46	68	71	72
Genesee	Coleta Vlg. Ctr.	29	28	24	39	40
Jordan	East Jordan Methodist Church	31	32	26	41	44
Garden Plain	Garden Plain School (Twp Bldg)	40	37	40	58	60
Union Grove	Open Bible Church	11	25	39	30	34
Mt. Pleasant 1	Northside School Gym	31	23	39	41	43
Mt. Pleasant 2	Northside School Gym	30	38	66	68	59
Mt. Pleasant 3	Bethesda Lutheran	29	22	40	46	43
Mt. Pleasant 4	Resthave Nursing Home	30	19	40	40	45
Mt. Pleasant 5	County Highway Office	4	5	7	8	9
Hopkins 1	JTPA Office/Emerson School	23	30	21	37	36
Hopkins 2	JTPA Office/Emerson School	33	40	28	46	44
Sterling 1	Lincoln School	32	41	22	48	48
Sterling 2	1st Methodist Church Annex	32	42	26	52	48
Sterling 3	Sterling Township	37	34	34	51	44
Sterling 4	Coliseum	41	39	24	49	52
Sterling 5	Congregational Church	32	39	30	50	51
Sterling 6	Fire Station	24	24	23	37	35
Sterling 7	Wallace School	33	56	35	60	63
Sterling 8	Whiteside County Senior Center	55	45	34	64	58
Sterling 9	Macedonia Babtist	34	31	26	44	48
Sterling 10	Lincoln School	32	39	32	49	46
Sterling 11	Washington School North Entr.	42	65	43	72	62
Sterling 12	Sterling High School	74	88	50	99	99
Sterling 13	Junior High School	36	58	40	61	60
Sterling 14	Self Help	39	57	46	70	70
Sterling 15	Woodlawn School	72	96	57	115	103

WHITESIDE COUNTY 1995 (CONT'D)

Thompson Jensen Simpson Andersen Wolf

Sterling 16	Wesley United Methodist Church	56	66	37	74	80
Sterling 17	Christian Church	76	96	68	119	105
Sterling 18	Washington School	23	31	22	37	29
Coloma 1	Coloma Township Office	53	48	44	61	67
Coloma 2	Immanuel Lutheran	59	54	57	80	82
Coloma 3	Merrill School	27	25	18	35	36
Coloma 4	SSA #1 Ambulance Building	51	53	54	74	77
Coloma 5	Township Park Dist. Ofc.	35	29	30	45	45
Coloma 6	1st Congregational Church	50	55	45	70	73
Coloma 7	RF Community Youth Building	74	71	46	89	93
Coloma 8	Coloma Homes Office	42	40	50	59	63
Coloma 9	Riverdale School	34	40	22	45	47
Coloma 10	East Coloma School	56	69	43	78	75
Albany	Albany Munincipal Building	51	46	44	66	67
Lyndon	Lyndon Munincipal Building	89	88	96	121	127
Hume	Gaulrapp Turkey Farm	48	42	35	59	58
Montmorency 1	Township Building	36	42	29	50	45
Montmorency 2	Township Building	43	57	43	62	70
Portland	Town Hall	19	14	13	24	23
Prophetstown 1	Robbie's Ford	165	135	139	205	206
Prophetstown 2	Robbie's Ford	88	80	82	115	108
Prophetstown 3	Fire Station	198	158	142	235	238
Tampico	Tampico Village Hall	185	154	130	219	216
Hahnaman	Hahnaman School House	53	35	38	59	55
TOTALS		2,752	2,834	2,484	3,807	3,778

LEE COUNTY 1995

Thompson Jensen Simpson Andersen Wolf

Amboy 1	201	Amboy Fire Station	106	61	54	90	98
Amboy 2	202	St. Patrick's Hall	90	55	65	79	95
Amboy 3	203	Junior High School	91	61	61	87	94
Ashton 1	301	Mills Memorial Building	48	42	47	60	61
Ashton 2	302	Mills Memorial Building	21	23	23	30	29
Bradford	401	Town Hall	15	20	17	25	25
China 1	601	FG Village Hall	18	23	25	31	31
China 2	602	Franklin Center High	19	26	32	35	32
Dixon 1	701	Water Department	62	78	63	85	93
Dixon 2	702	Commerce Towers	52	47	27	51	59
Dixon 3	703	Court House	25	27	25	33	36
Dixon 4	704	Holloway Center	36	29	37	41	48
Dixon 5	705	Dixon Township Building	21	21	20	27	30
Dixon 6	706	Lincoln School/South	30	17	15	30	27
Dixon 7	707	Lincoln School/North	25	25	31	32	35
Dixon 8	708	Loveland Community Building	29	28	19	32	36
Dixon 9	709	Armory	31	34	30	46	41
Dixon 10	710	Heritage Square	64	58	55	82	89
Dixon 11	711	Washington School/SW Entr.	45	64	62	77	72
Dixon 12	712	Washington School/SE Entr.	46	57	44	65	68
Dixon 13	713	Ken Nelson Auto	50	60	57	68	72
Dixon 14	714	Jefferson School	76	73	60	92	93
Dixon 15	715	Washington School/NW	32	34	40	54	46
Dixon 16	716	Fire Prot. District	44	36	38	45	52
Dixon 17	717	Lee County Nursing Home	32	37	35	45	48
Dixon 18	718	Lee County Highway Dpt	28	31	31	41	38
Dixon 19	719	Immanuel Lutheran	51	64	54	66	77
Dixon 20	720	McReynolds Towers	49	66	56	75	82
East Grove	801	Eas Grove Township Bldg	38	33	28	43	41
Hamilton	901	Town Hall	8	4	4	9	9
Harmon	1001	Community Building	26	21	18	28	26
Lee Center	1101	Shaw Feed Store	28	25	28	40	41
Marion	1201	Town Hall, Walton	35	19	24	33	32
May	1301	St. Patrick's Hall	24	13	17	18	23
Nachusa	1401	Town Hall	14	28	27	27	29

LEE COUNTY 1995 (CONT'D)

			<u>Thompson</u>	<u>Jensen</u>	<u>Simpson</u>	<u>Andersen</u>	<u>Wolf</u>
Nelson	1501	Village Hall	30	40	38	43	49
Palmyra 1	1601	Don Mullery Ford	48	61	53	66	74
Palmyra 2	1602	Township Office	27	51	40	61	51
Reynolds	1701	Town Hall	9	6	11	11	13
South Dixon	1801	Forster Implement	28	33	31	41	42
Sublette	1901	Ellice Dngs School	82	60	51	87	89
TOTALS			1,633	1,591	1,493	2,031	2,126

BUREAU COUNTY 1995

		Thompson	Jensen	Simpson	Andersen	Wolf
Bureau	House East of School	3	4	3	4	4
Fairfield	Community Building	34	31	27	46	46
Greenville	New Bedford Town Hall	8	9	6	12	10
Ohio 1	Ohio Fire Station	122	87	64	130	123
Ohio 2	Kasbeer Gym	23	16	9	25	22
Walnut 1	Masonic Temple	10	16	10	20	17
Walnut 2	Village Hall	12	14	14	19	19
Gold Township		15	7	2	6	7
Manlius		17	14	11	22	21
Lamoille		1	1	2	1	1
TOTALS		235	199	148	285	270

CARROLL COUNTY 1995

		Thompson	Jensen	Simpson	Andersen	Wolf
Elkhorn Grove	Milledgeville Town Hall	29	28	39	46	48
Fairhaven	Chadwick Community Center	86	83	85	119	116
Salem	Stagecoach Inn	18	19	14	27	26
Wysox 1	Milledgeville Fire Station	103	101	101	141	142
Wysox 2	Milledgeville Town Hall	60	61	62	93	98
York Township	Thompson Munincipal Building	135	124	120	177	171
Mt. Carroll 2						
R.C. Lima 1		2	1	0	2	1
R.C. Lima 2		0	0	0	0	0
TOTALS		433	417	418	605	602

HENRY COUNTY 1995

	Thompson	Jensen	Simpson	Andersen	Wolf
Loraine	0	0	0	0	0
Yorktown	13	11	7	12	15
TOTALS	13	11	7	12	15

OGLE COUNTY 1995

		Thompson	Jensen	Simpson	Andersen	Wolf
Brookville	Polo Town Hall	6	5	3	0	0
Buffalo 1	Polo Town Hall	21	19	27	2	15
Buffalo 2	Polo Town Hall	20	17	18	0	7
Buffalo 3	Polo Town Hall	18	24	19	1	19
Eagle Point	Polo Town Hall	2	6	6	0	6
Grand Detour	Dixon Town Hall	39	41	39	0	29
Lafayette	Ashton Town Hall	4	8	9	0	3
Lincoln	Forreston Town Hall	7	1	4	0	6
Pine Creek	Polo Town Hall	4	6	7	0	1
Pine Rock	Chana Township Garg	1	1	0	0	0
Taylor	Manor House	20	13	19	0	6
Woosung	Community Church	10	13	14	1	5
TOTALS		152	154	165	4	97

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING

Third Floor Board Room

November 27, 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 - October 31, 1995 - \$166,388.82
November 15, 1995 - \$157,026.75
5. Budget Report
6. Health/Life Insurance Report
7. Cooperative Agreement Addendum with
Illinois Valley Community College
8. Academic Calendar

E. President's Report

1. Monthly Policy Reviews - 303.01, 304.01, 305.01
2. Needs Assessment
3. ADA Compliance Costs
4. NJCAA Cross-Country Results
5. Endowment Challenge Grant I - \$815,237 (-\$3,627)
Endowment Challenge Grant II - \$762,782 (+\$ 611)

F. Financial Reports and Actions

1. Public Hearing - 1995 Tax Levy
2. 1995 Tax Levy Approval

G. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees and the setting of price for sale or lease of property owned by the public body)

H. Personnel

1. Tech-Prep Coordinator
2. English Faculty Position
3. Insurance Deduction Recommendation for Other Staff
4. Three-year Salary Proposal
5. Optional Fringe Benefits

I. Reports

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

J. Adjournment

Board of Trustees Meetings

December 18, 1995

January 22, 1996

ICCTA Monthly Meetings

December - Nothing Scheduled

January 12 - 13, 1996
Holiday Inn, Collinsville

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

November 27, 1995

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

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

Edward Andersen	Thomas Jensen
William Simpson	William B. Yemm
B.J. Wolf	Thomas Densmore

Absent: Trustee Richard B. Groharing
Student Trustee Andrew Bollman

SVCC Staff: President Richard L. Behrendt
Board Attorney Ole Bly Pace III
Vice President Jami Bradley
Vice President Phil Gover
Vice President Joan Kerber
Secretary to the Board Marilyn Vinson
Director of College Relations Larry Lagow

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

President's Report: President Behrendt reported on the recent Needs Assessment survey, costs associated with ADA compliance, the success of the college Cross Country team at nationals, and that the balance in the Endowment Challenge Grant I Fund was \$815,237 (-\$3,637) and the balance in the Endowment Challenge Grant II Fund was \$762,782 (+611).

Public Hearing 1995 Tax Levy:	Chair Densmore noted that a Public Hearing would now be held on the 1995 tax levy and that the Board would receive comments or inquiries from any citizen present. Chair Densmore then recognized Ron Cooper, Palmyra Township Supervisor, who spoke to the Board on the levy being presented for approval.
1995 Tax Levy Approval:	It was moved by Member Andersen and seconded by Member Wolf that the Board approve the 1995 tax levy as presented. In a roll call vote, the following was recorded: Ayes - Members Andersen, Groharing, Simpson, Yemm, Wolf and Densmore. Nays - Member Jensen. Motion carried.
Closed Session:	At 7:15 p.m. it was moved by Member Yemm and seconded by Member Simpson that the Board adjourn to closed session for the appointment, employment, compensation, discipline, performance or dismissal of specific employees and the setting of price for sale or lease of property owned by the public body. In a roll call vote, all voted aye. Motion carried.
Regular Session:	The Board returned to regular session at 9:15 p.m.
Tech-Prep Coordinator:	It was moved by Member Wolf and seconded by Member Jensen that the Board approve the appointment of Charles Lane to the contractual position of Tech-Prep Coordinator, effective December 1, 1995 at a pro-rated half-time salary for the next 7 months of \$9,553.25. In a roll call vote, all voted aye. Motion carried.
English Faculty Position:	It was moved by Member Yemm and seconded by Member Jensen that the Board approve the appointment of Deborah Okey as an Assistant Professor (Step 2) of English/Journalism effective January 5, 1996 at a prorated salary of \$26,812. In a roll call vote, all voted aye. Motion carried.

Optional Fringe
Benefits:

It was moved by Member Andersen and seconded by Member Wolf that the Board approve offering optional fringe benefits (dental insurance and long-term disability programs) for all full-time staff. In a roll call vote, all voted aye. Motion carried.

Reports:


Foundation Liaison Simpson reported that the Foundation had not met.

Adjournment:

Since the scheduled business was concluded, it was moved by Member Jensen and seconded by Member Simpson that the Board adjourn. The next regular meeting will be at 7 p.m. on **December 18, 1995**. In a roll call vote, all voted aye. Motion carried.

The meeting adjourned at 9:15 p.m.

Respectfully submitted:


William Simpson, Secretary



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *JMB*
DATE: November 20, 1995
SUBJECT: Medical Insurance Report

The revenue and expenses for the Colleges medical insurance plan year ending July 31, 1996, are listed below. Please be advised that these amounts include retirees, COBRA participants and grant employees.

	<u>Month of Oct. 1995</u>	<u>Plan Year To Date</u>
Revenue	\$51,513.56	\$173,830.46
Expenses:		
Medical claims	(22,809.69)	(67,883.23)
Fixed Costs	<u>(9,094.77)</u>	<u>(46,449.20)</u>
Revenue in excess of expenses	19,609.10	59,498.03
Beginning Accumulated Medical Insurance Pool at August 1, 1995		<u>370,491.92</u>
Ending Accumulated Medical Insurance Pool at October 31, 1995		<u>\$429,989.95</u>

n

cc: Insurance Advisory Committee
Ross Dill

For Board Meeting of
November 27, 1995

Agenda Item D-7

COOPERATIVE AGREEMENT ADDENDUM WITH IVCC

We need to change the joint cooperative agreement between Sauk Valley Community College and Illinois Valley Community College to reflect the deletion of some programs by Illinois Valley.

RECOMMENDATION: Board approval of the new joint cooperative agreement with Illinois Valley Community College.


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

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: 11-21-95

TO: Richard Behrendt

FROM: Phil Gover 

SUBJECT: Joint Cooperative Agreement Addendum -- IVCC

Attached are two copies of the Joint Cooperative Agreement Addendum between Sauk Valley Community College and Illinois Valley Community College. This addendum is necessary because IVCC has discontinued programs which were included in the prior agreement.

This addendum needs signatures from you and the Chairperson of our Board of Trustees. Thank you.



Illinois Valley COMMUNITY COLLEGE

2578 E. 350TH ROAD, OGLESBY, ILLINOIS 61348-1099

TELEPHONE: 815-224-2720 FAX: 815-224-3033

November 16, 1995

Mr. Zollie Hall, Dean
Business, Technology, and Natural Sciences
Sauk Valley Community College
173 IL Route 2
Dixon, IL 61021

Dear Zollie:

Please find enclosed two copies of the Joint Cooperative Agreement Addendum between Illinois Valley Community College and Sauk Valley Community College. This addendum was approved by the IVCC Board of Trustees at their meeting on Wednesday, November 15, 1995. Please take this addendum to your Board for signatures, retain one copy for your records, and then return the other copy to me.

We look forward to continuing our cooperation with Sauk Valley in helping to meet the educational needs of our citizens.

Thank you for your assistance on this matter. If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "John P. Allen", written over the word "Sincerely,".

Dr. John P. Allen
Associate Dean of Career Education

**ADDENDUM TO THE COOPERATIVE EDUCATION AGREEMENT
BETWEEN
ILLINOIS VALLEY COMMUNITY COLLEGE
AND
SAUK VALLEY COLLEGE**

This amendment to the Cooperative Education Agreement between Illinois Valley Community College and Sauk Valley College is entered into this 14th day of November, 1995, for the following changes.

BY: ILLINOIS VALLEY COMMUNITY COLLEGE

AgriBusiness Management (Degree)
Agriculture (Certificate)
Automotive Technology (Certificates and Degree)
Dental Assisting (Certificate)
Fire Science Technology (Certificate & Degree)
Plastics Technology (Certificate)

BY: SAUK VALLEY COLLEGE

Building Maintenance Specialist (Certificate)
Clinical Laboratory Sciences (Degree)
Communication Electronics (Certificate)
Heating, Refrigeration, Air Conditioning & Solar Energy (Certificate & Degree)
Human Services - Community Service Aide (Degree)
Industrial Electronics (Certificate)
Radiologic Technology (Degree)

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.

**ADDENDUM TO THE COOPERATIVE EDUCATION AGREEMENT BETWEEN
Illinois Valley Community College and Sauk Valley College --- PAGE 2**

**BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 513**

ATTEST:

Kristine A. Paul

Harvey R. Daler
Chairperson of the Board of Trustees

DATE: November 14, 1995

Q. Wiegosh
President

**BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 506**

ATTEST:

Chairperson of the Board of Trustees

DATE: _____

President

For Board Meeting of
November 27, 1995

Agenda Item D-8

ACADEMIC CALENDAR

The attached two-year academic calendar (Fall 1996 - Summer 1998) is submitted to the Board for approval. Upon approval, this will then be included in our new college catalog.

RECOMMENDATION: Board approval of the attached academic calendar as presented.

**SAUK VALLEY COMMUNITY COLLEGE
DIXON, ILLINOIS**

ACADEMIC CALENDAR

FALL SEMESTER 1996

Early registration	Monday, April 8
Last day for early registered students to pay	Thursday, August 8
Regular registration: 9:00 AM - 7:00 PM	Wednesday, August 21
9:00 AM - 4:30 PM	Thursday, August 22
Fall In-Service	Friday, August 23
Fall classes begin	Monday, August 26
Late registration	Monday, August 26 - Friday, August 30
Last day for course change	Friday, August 30
Labor Day - No classes - Offices closed	Monday, September 2
Free-For-Fall Day - Classes dismissed at 12 Noon	Wednesday, September 18
Classes beginning after 2:30 PM and evening classes will be held as scheduled	
Deficiency notices mailed (5th week)	Friday, October 4
Constitution Examination	Thursday, October 10
Columbus Day - No classes - Offices closed	Monday, October 14
Mid-semester date	Friday, October 18
Veteran's Day - No Classes - Offices closed	Monday, November 11
Thanksgiving vacation begins at 4:30 PM	Wednesday, November 27
Classes resume	Monday, December 2
Final examinations	Monday, December 16 - Thursday, December 19
All grades due in Office of Admissions and Records by 6:00 PM	Thursday, December 19
College closed for Christmas break at 4:30 PM	Friday, December 20
College offices open at 8:00 AM	Thursday, January 2

ACADEMIC CALENDAR

SPRING SEMESTER 1997

Early registration and fee payment begins	Monday, November 4
Last day for early registered students to pay	Friday, December 13
Regular registration: 9:00 AM - 7:00 PM	Thursday, January 9
9:00 AM - 4:30 PM	Friday, January 10
Martin Luther King Day - No classes - Offices closed	Monday, January 13
Spring In-Service	Tuesday, January 14
Classes begin	Wednesday, January 15
Late registration	Wednesday, January 15 - Wednesday January 22
Last day for course change	Wednesday, January 22
Lincoln's Birthday - No classes - Offices closed	Wednesday, February 12
Deficiency notices mailed (5th week)	Friday, February 28
Constitution Examination	Thursday, March 6
Spring Workshop (No classes until 4:00 PM)	Thursday, March 13
Mid-semester date	Friday, March 14
Spring vacation begins at 4:30 p.m.	Friday, March 21
Good Friday - Offices closed	Friday, March 28
Classes resume	Tuesday, April 1
Final examinations	Monday May 12 - Thursday May 15
Final grades for prospective graduates due in Office of Admissions and Records by 12 NOON	Thursday, May 15
All grades due in Office of Admissions and Records by 9:00 AM	Monday, May 19
Commencement	Wednesday, May 21
Memorial Day - Offices closed	Monday, May 26

ACADEMIC CALENDAR

FALL SEMESTER 1997

Early registration and fee payment begins	Tuesday, April 1
Last day for early registered students to pay	Thursday, August 7
Regular registration: 9:00 AM - 7:00 PM	Wednesday, August 20
9:00 AM - 4:30 PM	Thursday, August 21
Fall In-Service	Friday, August 22
Fall classes begin	Monday, August 25
Late registration	Monday, August 25 - Friday, August 29
Last day for course change	Friday, August 29
Labor Day - No classes - Offices closed	Monday, September 1
Free-For-Fall Day - Classes dismissed at 12 Noon	Wednesday, September 17
Classes beginning after 2:30 PM and evening classes will be held as scheduled	
Deficiency notices mailed (5th week)	Friday, October 3
Constitution Exam	Thursday, October 9
Columbus Day - No classes - Offices closed	Monday, October 13
Mid-semester date	Friday, October 17
Veteran's Day - No Classes - Offices closed	Tuesday, November 11
Thanksgiving Vacation begins at 4:30 PM	Wednesday, November 26
Classes resume	Monday, December 1
Final examinations	Monday, December 15 - Thursday, December 18
All grades due in Office of Admissions and Records by 9:00 AM	Friday, December 19
College closed for Christmas break at 4:30 PM	Tuesday, December 23
College offices open at 8:00 AM	Monday, January 5

ACADEMIC CALENDAR

SPRING SEMESTER 1998

Early registration and fee payment begins	Monday, November 3
Last day for early registered students to pay	Friday, December 12
Regular registration: 9:00 AM - 7:00 PM	Thursday, January 8
9:00 AM - 4:30 PM	Friday, January 9
Martin Luther King Day - No classes - Offices closed	Monday, January 12
Spring In-Service	Tuesday, January 13
Classes begin	Wednesday, January 14
Late registration	Wednesday, January 14 - Tuesday, January 20
Last day for course change	Tuesday, January 20
Lincoln's Birthday - No classes - Offices closed	Thursday, February 12
Deficiency notices mailed (5th week)	Friday, February 27
Constitution Examination	Thursday, March 5
Spring Workshop (No classes until 4:00 PM)	Thursday, March 12
Mid-semester date	Friday, March 13
Spring vacation begins at 4:30 PM	Friday, April 3
Good Friday - Offices closed	Friday, April 10
Classes resume	Tuesday, April 14
Final examinations	Monday, May 11 - Thursday, May 14
Final grades for prospective graduates due in Office of Admissions and Records by 12 Noon	Thursday, May 14
All grades due in Office of Admissions and Records by 9:00 AM	Monday, May 18
Commencement	Wednesday, May 20
Memorial Day - Offices closed	Monday, May 25

ACADEMIC CALENDAR

INTERSESSION 1998

Early registration and fee payment begins	Tuesday, April 14
Classes begin	Monday, May 18
Late registration: 8:00 AM - 12:00 Noon	Monday, May 18
Memorial Day - No classes - Offices closed	Monday, May 25
Mid-semester date	Thursday, May 28
Final examinations	Thursday, June 4
All grades due in the Office of Admissions and Records by 9:00 AM	Monday, June 8

SUMMER SESSION 1998

Early registration and fee payment begins	Tuesday, April 14
Registration Day: 9:00 AM - 7:00 PM	Wednesday, June 3
Classes begin	Monday, June 8
Late registration: 7:00 AM - 7:00 PM	Monday, June 8
7:00 AM - 7:00 PM	Tuesday, June 9
Mid-semester date	Thursday, July 2
Final examinations	Wednesday, July 29 - Thursday, July 30
All grades due in Office of Admissions and Records by 9:00 AM	Monday, August 3

Office of the President
August, 1995
CALENDAR/MH1

303.01 Contracts

The Vice President of Administrative Services and the President are authorized by the Board to sign contracts and agreements subject to prior approval of the Board.

This policy shall apply except in cases specified by the State law which requires the signature of the Chairman or the Secretary of the Board, their designate, or the President of the College.

2/12/79

304.01 Disposition of Equipment

Disposal of obsolete equipment shall be accomplished by public advertisement upon recommendation of the President and approval of the Board.

2/12/79

305.01 Purchasing Policy

A. Introduction

The administration of the purchasing policies and guidelines as set forth herein shall be the responsibility of the Vice President of Administrative Services. This document shall serve to enable responsible parties to act in the best interests of Sauk Valley Community College. An efficient, well-planned, and organized program of purchasing policies is imperative to protect the public trust relative to the expenditures of public tax monies. Because the success of the purchasing program depends on the ways and means of implementation, management, and administration, it is apparent that this written policy shall govern the purchasing program and its use.

B. Ethics

All administrators acting as purchasing agents for Sauk Valley Community College shall ever be mindful of and practice the following ethics:

1. To regard public service as a sacred trust giving primary consideration to the interest of the school district;

2. To purchase without prejudice, seeking to obtain the maximum benefit for each tax dollar expended;

3. To strive for knowledge of school equipment and supplies in order to recommend items that may either reduce costs or increase the efficiency of the means of education;

Purchasing (cont'd)

4. To insist on and expect honesty in sales representation whether offered verbally or in the sample of product submitted;

5. To give all responsible bidders equal consideration and the assurance of unbiased judgement in determining whether their product meets specifications and the educational needs of the district;

6. To discourage the offer of, and to decline, gifts which in any way might influence the purchase of school equipment and supplies;

7. To accord a prompt and courteous reception, insofar as conditions permit, to all who call on legitimate business missions; and

8. To cooperate with educational, governmental, and trade associations in the promotion and development of sound business methods in the procurement of school equipment and supplies.

C. Procedures

The Vice President of Administrative Services shall have the responsibility of securing for the district its requirements for services, materials, supplies, and equipment at the lowest possible cost consistent with satisfactory standards for quality and service.

Supervision and control of all purchases shall be the responsibility of the Vice President of Administrative Services, or his/her responsible officer.

Purchasing (cont'd)

Supply items common to all departments and which are generally used throughout the college shall be purchased by the Vice President of Administrative Services. Such items shall be of good quality and shall be purchased in sufficient and adequate quantities so as to assure the lowest possible cost. These supply items shall be located in a central storage room and controlled by dispensing through the Business Office.

The departmental budgets will be charged by journal entry for the value of the merchandise received. All purchases are to be initiated by requisition and shall be approved by the requisitioner's immediate supervisor and/or Vice President as required by the Vice President of Administrative Services.

D. Policies

Budgeted Expenditures - All expenditures for items of services, materials, supplies and equipment which have been budgeted within the operational funds of the College shall be bid and purchased within the following guidelines and policies:

a. Purchases involving and expenditure of less than \$10,000 may be authorized by the Vice President of Administrative Services without advertising for bids, or requiring formal competitive bidding. The Vice President of Administrative Services shall determine the type of bidding necessary, the procedure being dependent upon the circumstances pertaining to each particular purchase.

b. Purchases involving an expenditure in excess of \$10,000 shall be let to the lowest responsible bidder considering conformity with specifications, terms of delivery, quality and serviceability, after due advertisement, except contracts which by their nature are not adaptable to competitive bidding such as contracts for:

Purchasing (cont'd)

- 1) services for individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
- 2) printing of finance committee reports and departmental reports;
- 3) printing or engraving of bonds, tax warrants, and other evidences of indebtedness;
- 4) materials and work which have been awarded to the lowest responsible bidder after due advertisement, but due to unforeseen revisions, not the fault of the contractor for materials and work, must be revised causing expenditures not in excess of 10% of the contract price;
- 5) maintenance or servicing of, or provision of repair parts for, equipment which are made with the manufacturer or authorized service agent of that equipment where the provision of parts, maintenance, or servicing can best be performed by the manufacturer or authorized service agent;
- 6) use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services;
- 7) duplicating machines and supplies;
- 8) purchase of natural gas when the cost is less than that offered by a public utility and purchases of equipment previously owned by some entity other than the district itself;

Purchasing (cont'd)

9) repair, maintenance, remodeling, renovation, or construction for a single project involving an expenditure not to exceed \$15,000 and not involving a change or increase in the size, type, or extent of an existing facility;

10) goods or services procured from another governmental agency;

11) goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone, or telegraph;

12) where funds are expended in an emergency and such emergency expenditure is approved by 75% of the members of the Board.

c. All competitive bids for contracts involving an expenditure in excess of \$10,000 (15,000 for contracts listed in b(9) above) must be sealed by the bidder and must be opened by a member or employee of the Board, and witnessed, at a public bid opening at which the contents of the bids must be announced. Each bidder must receive at least three days notice of the time and place of such bid opening.

d. Due advertisement includes, but is not limited to, at least one public notice at least ten days before the bid date in a newspaper published in the district, or if no newspaper is published in the district, in a newspaper of general circulation in the area of the district.

e. All request for competitive bids shall be issued through the Office of the Vice President of Administrative Services.

Purchasing (cont'd)

Non-Budgeted Expenditures - Purchases of services, materials, supplies, and equipment which have not been specifically budgeted for in the operational funds of the College or which ultimately shall be funded through the Site and Construction Fund, shall be purchased according to the policies and guidelines as set forth in Section A, with the exception that responsibility for approval to purchase under this Section B, rests with the Board of Trustees.

Miscellaneous - Vice President of Administrative Services will exercise discretion in determining the responsibility of each bidder. The lowest responsible bidder will be awarded the contract, provided ne/she meets the specific requirements set forth in the bidding document. Preference will be given to persons or firms located in the college district so long as they provide the needed service on substantially equal basis with the persons or firms located outside the district.

AMENDMENT

RESOLVED, That the purchasing policy of Community College District Number 506, Counties of Whiteside, Lee, Ogle, Henry, Bureau and Carroll, State of Illinois, commonly known as Sauk Valley Community College, be amended by adding to the Miscellaneous Section the following language: All contracts to which Sauk Valley Community College is a party shall be conditioned upon the requirement that the supplier of materials or services of the contractor and his subcontractor, and all labor organizations furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services, as the case may be, shall not commit an unfair employment practice in this State as defined in Section 853 of Chap. 48, IL. Rev. Stats., and all such contracts shall have incorporated therein the "Equal Employment Opportunity Clause" required under the

Purchasing (cont'd)

Rules and Regulations of the Illinois Fair Employment Practices Commission, a copy of which is attached hereto and incorporated herein by reference. The said Clause may be incorporated in the College's contracts by reference to this purchasing policy.

"EQUAL EMPLOYMENT OPPORTUNITY CLAUSE"

In the event of the contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Fair Employment Practices Act of the Fair Employment Practices Commission's Rules and Regulations for Public Contracts, the contractor may be declared non-responsible and therefore ineligible for future contracts or sub-contracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

During the performance of this contract, the contractor agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

2. That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for

Purchasing (cont'd)

each job classification for which employees are hired in such a way that minorities and women are not underutilized.

3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, age, national origin or ancestry.

4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement of understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Act and the Commission's Rule and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

5. That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

6. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for

Purchasing (cont'd)

purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

7. That it will include verbatim or by reference the provisions of paragraph 1 through 7 of this clause in every performance subcontract as defined in Section 2.10 (b) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor; and that it will also so include the provisions of paragraphs 1, 5, 6 and 7 in every supply subcontract as defined in Section 2.10 (a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition, no contractor will utilize any subcontractor declared by the Commission to be non-responsible and therefore ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

With respect to the two types of subcontracts referred to under paragraph 7 of the Equal Employment Opportunity Clause above, following is an excerpt of Section 2 of the FEPC's Rules and Regulation for Public Contracts:

Section 2.10 - The term "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between a contractor and any person (in which the parties do not stand in the relationship of an employer and an employee):

Purchasing (cont'd)

A. For the furnishing of supplies or services or for the use of real or personal property, including lease arrangements, which, in whole or in part, is utilized in the performance of any one or more contracts; or

B. Under which any portion of the contractor's obligations under any one or more contracts is performed, undertaken or assumed.

2/12/79

11/23/92

11/28/94

For Board Meeting of
November 27, 1995

Agenda Item F-1

PUBLIC HEARING - 1995 TAX LEVY

The proposed Tax Levy for 1995 is submitted to the Board for approval. A period of time shall be set aside at this meeting for a Public Hearing on this levy at which time the Board will receive comments or inquiries from any citizen present.

On November 27, 1995, the Board of Trustees of Illinois Community College District 506 (Sauk Valley Community College) formally adopted the 1995 payable 1996 Tax Levy as follows:

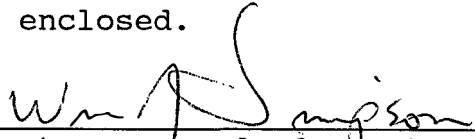
Member Andersen made a motion to adopt the 1995 payable 1996 Tax Levy as presented.

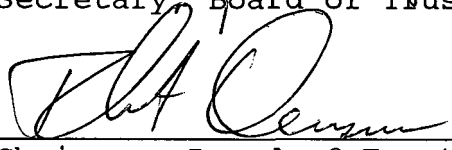
Member Wolf seconded the motion.

The roll call vote was as follows:

Wolf	<u>AYE</u>
Densmore	<u>AYE</u>
Anderson	<u>AYE</u>
Groharing	<u>ABSENT</u>
Simpson	<u>AYE</u>
Jensen	<u>NAY</u>
Yemm	<u>AYE</u>
Bollman	<u>ABSENT</u>

A copy of the adopted tax levy is enclosed.


Secretary, Board of Trustees


Chairman, Board of Trustees

For Board Meeting of
November 27, 1995

Agenda Item F-2

1995 TAX LEVY APPROVAL

The proposed tax levy for 1995 (payable 1996) is presented for approval. The tax rates and levy, based upon a 9 % increase in equalized assessed valuation, will result in a 1% decrease in the total tax rate as compared to 1994.

RECOMMENDATION: Board approval of the 1995 tax levy as presented.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard L. Behrendt
FROM: Jami V. Bradley
DATE: November 20, 1995 JMB
SUBJECT: 1995 Tax Levy

I have attached the proposed tax levy for 1995 (payable 1996). The proposed tax levy and rates, based upon a 9% increase in equalized assessed valuation, will result in a 1% decrease in the total tax rate as compared to 1994. The following tables show the estimated changes in the tax levy and rates for 1995:

	1994 Actual <u>Extension</u>	1995 Estimated <u>Extension</u>	Estimated Increase (Decrease)
<u>Tax Levy Comparison</u>			
Education	\$2,037,853	\$2,221,000	\$183,174
Operations & Maintenance	249,533	272,000	22,467
Tort Liability and Insurance	566,440	616,446	50,006
Audit	29,112	30,100	998
Protection, Health & Safety	<u>415,888</u>	<u>453,000</u>	<u>37,112</u>
Subtotal Tax Levy	3,298,826	3,592,546	293,720
Bond Issue	<u>281,141</u>	<u>267,182</u>	<u>(13,959)</u>
Total Tax Levy	\$3,579,967	\$3,859,728	\$279,761

	1994 Actual <u>Tax Rate</u>	1995 Estimated <u>Tax Rate</u>	Estimated Increase (Decrease)
<u>Tax Rate Comparison</u>			
Education	.2450	.2450	--
Operations & Maintenance	.0300	.0300	--
Tort Liability and Insurance	.0681	.0680	(.0001)
Audit	.0035	.0033	(.0002)
Protection, Health & Safety	<u>.0500</u>	<u>.0500</u>	<u>--</u>
Subtotal Tax Rate	.3966	.3963	(.0003)
Bond Issue	<u>.0338</u>	<u>.0295</u>	<u>(.0043)</u>
Total Tax Rate	.4304	.4258	(.0046)

The levy provides for a continuation of the Protection, Health and Safety Fund projects for 1995. The increases in the two operating funds and the Protection, Health and Safety Fund simply protect the institution for its

Memorandum to Dr. Richard Behrendt
November 20, 1995
Page Two

maximum tax rate should adjustments in equalized assessed valuation increase in the forthcoming year. The Audit Fund levy has been increased slightly to reflect actual audit expenditures. The Tort Liability and Insurance Fund levy has been increased to reflect increases in workmen's compensation, unemployment compensation, payroll taxes, safety/security costs, and equipment insurance coverages.

I recommend that we ask the Board to approve the 1995 Tax Levy as attached.

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Fiscal Management Manual

CERTIFICATE OF TAX LEVY

Bureau, Carroll, Henry, Lee
Community College District No. 506 County(ies) Ogle, and Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

We hereby certify that we require:

the sum of \$ 2,221,000 to be levied as a tax for educational purposes, and

the sum of \$ 272,000 to be levied as a tax for operations and maintenance purposes, and

the sum of \$ 616,446 to be levied as a special tax for tort liability insurance purposes, for property insurance purposes, for medicare insurance purposes, for worker's compensation and occupational diseases insurance purposes, and for unemployment insurance purposes, and

the sum of \$ 30,100 to be levied as a special tax for financial audit purposes, and

the sum of \$ 453,000 to be levied as a special tax for (specify) Protection, Health & Safety Fund purposes, on the taxable property of our community college district for the year 1995.

As requested by Chapter 120 (Paragraph 643, Section 162), our Fiscal Year 1996 budget resolution and the chief fiscal officer's certified estimate of anticipated revenues for Fiscal Year 1996 either are attached to this document or have been submitted to you previously.

Signed this 27th day of November 1995

Chairman of the Board of Said Community College District

Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full One.

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the community college district is located on or before the last Tuesday in December.

DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT

This is to certify that the Certificate of Tax Levy for Community College District No. 506 County(ies) of Bureau, Carroll, Henry, Lee, Ogle, Whiteside State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 1995 was filed in the office of the County Clerk of this county on 19__.

In addition to an extension of taxes authorized by levies made by the board of said community college district, an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 1995 is \$ 267,182.

Said community college district also has complied with the requirements of Chapter 120 (Paragraph 643, Section 162).

Bureau
County Clerk

Date

County

For Board Meeting of
November 27, 1995

Agenda Item H-1

TECH-PREP COORDINATOR

The local high schools involved in our Tech-Prep effort have agreed to contribute funds so that a half-time Tech-Prep Coordinator can be hired. The details of this arrangement are outlined more specifically in Dr. Gover's memorandum.

RECOMMENDATION: Board approval of the appointment of Charles F. Lane to the position of Tech-Prep Coordinator (a soft-money position), effective December 1, 1995 as a Coordinator (level 1) and a pro-rated half-time salary for the next 7 months of \$9,553.25.

Goal #6: Fully develop the Tech-Prep concept for promoting cooperation and articulation among secondary schools and the College.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: November 15, 1995
TO: Richard Behrendt
FROM: Phil Gover *PG*
SUBJECT: Tech Prep Coordinator

I recommend that Charles F. Lane be employed as Tech Prep Coordinator for 20 hours per week beginning December 1, 1995. The salary for this position is 100% funded by the Tech Prep Grant. The College is the fiscal agent for this grant.

The Tech Prep High School Facilitators collectively have requested this one-half time position to be funded with monies which had been allocated to the high schools through the grant in prior years. No SVCC funds will be used for the salary or any appropriate fringe benefits (SURS) for this position. The Tech Prep Coordinator position is not a hard money SVCC position.

Mr. Lane will be provided office space at the College in 3L18 and will be supervised by Dean Zollie Hall. This arrangement has been requested by our local Tech Prep consortium.

I am impressed with Chuck's professional experiences which qualify him for this important position as liaison with and among the high schools in Sauk's service area. Mr. Lane, prior to retirement, was a member of the Tech Prep Team at Walnut High School. His professional demeanor will serve the College's interests and future very well.

c: Zollie Hall

attachments

a:\tpfacil



Sauk Valley
Community
College

TO: Dr. Philip Gover
FROM: Zollie W. Hall *ZWH*
DATE: November 10, 1995
SUBJECT: Charles Lane

This memorandum will serve as my recommendation to appoint Charles F. Lane to the position of Tech Prep Coordinator. This is a part-time position funded by our Federal Tech Prep Grant. The following information is offered in support of this recommendation:

Announcement Process

The position was advertised in the Dixon, Sterling, DeKalb, Rockford and Quad Cities papers.

Application Responses

Six applications were received for this position.

Screening

A committee composed of Robert Grisolano, Faye Lynch, Philip Gover, and myself interviewed the two finalists.

Qualifications

1. Academic Background

Mr. Lane graduated from Illinois State University with both a Masters and Bachelors of Science in Biology. He has work beyond the Masters at Illinois State, Western Illinois University and the University of Wisconsin-Madison.

(2)

2. Professional Background

Mr. Lane has been employed as follows:

1995 to Present	SVCC	Part-time Faculty
1964 - 1994	Walnut High School	Science Instructor
1962 - 1964	Tremont High School	Science Instructor
1959 - 1962	UNARCO	Chemist
1957 - 1958	Texaco City Service Pipeline Company	Troubleshooter

Mr. Lane was very involved in Tech Prep activities at Walnut High School.

3. References

References use statements such as "possesses a vision as an educator", "articulate", "totally organized", "honest", trustworthy", "ethical", and "fastidious organizational skills".

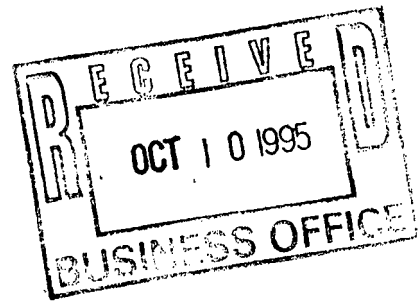
Our screening committee has recommended Mr. Lane for the coordinator position.

Appropriate affirmative action procedures were adhered to.

bs

Charles F. Lane
Walnut, IL

6



October 5, 1995

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

Dear Mr. Devan:

I am writing to you in response to the notice of vacancy (#9416) for the part time position of Coordinator of Tech Prep within the Department of Business, Technology and Natural Science. After investigating the functions, duties, responsibilities and requirements of the position, I feel that I would be an effective coordinator.

Tech Prep is not new to me as I was a member of the team that composed Walnut High School's Tech Prep Committee. I am also familiar with Sauk Valley Community College as I have been associated with the college as a part time instructor on several occasions, both in enrichment (photography) and academic courses (Biology). The most recent occasion was the 1995 spring semester.

A copy of my resume is enclosed, and I have contacted the following individuals for professional references: Mrs. Romaine Albrecht, the past Tech Prep Committee Coordinator for Walnut High School; Mrs. Donna McFadden, a Tech Prep Committee member at Walnut High School; and Mr. Lawrence Eggleston, the former superintendent of Walnut High School. You will be receiving letters of reference from each of these individuals within the next few days.

Thank you for your time and consideration.

Sincerely,

Charles F. Lane
815-379-2485

CFL/akl

Enclosure

CHARLES F. LANE

Walnut, Illinois 61376

Home Phone: 815/379-2485

EDUCATION

B.S. Degree in Biology and Chemistry, Illinois State University, June 1962.

M.S. Degree in Biology, Illinois State University, June 1968.

Work beyond Master's Degree has been taken at Western Illinois University, Illinois State University, and the University of Wisconsin (Madison) in 1974, 1975, 1976, 1981, 1990, 1991, and 1992.

The most recent courses have been Molecular Biology (Biomolecules), Recombinant DNA (Lab), Molecular Genetics (Lab), and Biotechnology Forum - Science and Social Application Issues.

WORK EXPERIENCE

1995 - Biology Instructor at Sauk Valley Community College

1964 to Summer 1994- Science Department Chairman and Athletics at Walnut Community High School, Walnut, IL. Elected to take advantage of the Early Retirement Option offered by the State of Illinois at the end of the 1993-94 school year.

Responsibilities:

1. Instruction - Science curriculum development, teaching Biology, Chemistry, Advanced Biology and Advanced Chemistry. (Advanced sciences involve individualized programs that have included Organic Chemistry, Biochemistry, Qualitative Analysis, Bacteriology, Physiology, Ecology and Genetics.) Other teaching responsibilities have included Health as well as courses in Environmental Health and Photography for Sauk Valley College.
2. Budget - Management of departmental budgets both in science and athletics.
3. Teacher Training - Supervision of student teachers in Biology for Illinois State University.
4. Coaching and Administration - 1964 to 1980 Head Football Coach; 1964 to 1977 Head Track Coach; 1964 to 1976 Assistant Basketball Coach; 1982 to present Athletic Director and coaching in the football program as adjunct associate.

5. Committee Memberships - Bureau County Learner Assessment Science Committee, WHS Tech Prep Committee, Medical Laboratory Technology Advisory Committee (Sauk Valley Community College), and a past member of the Radiologic Technology Advisory Committee (Sauk Valley Community College).

1962 to 1964 - Science Instructor and Coach at Tremont High School, Tremont, IL

Responsibilities:

1. Instructional - Teaching Biology and Chemistry.
2. Coaching - Varsity Line Coach in Football, Head Jr. High Basketball Coach and Assistant Varsity Track Coach.

1959 to 1962 - Research and Development Chemist for UNARCO, Bloomington, IL

Responsibilities:

1. Research and development of new insulation products (polyurathane and phenoformaldehyde foam plastics for insulation). Three major research projects were successfully completed, moved into production, and patents granted.

1957 to 1958 - Troubleshooter and Gauger for Texaco-City Service Pipeline Company, Tulsa, OK

Responsibilities:

1. Troubleshooter - Working as a member of a team set up to locate and correct problems interrupting the flow of crude oil.
2. Gauger - Controlling the reception and distribution of crude oil at the City Service refinery in East Chicago, IN

PERSONAL DATA

Member of various scientific and academic societies and associations.

Hobbies include athletics, travel, photography, and landscaping.

REFERENCES

Provided immediately upon request.

For Board Meeting of
November 27, 1995

Agenda Item H-2

ENGLISH FACULTY POSITION

We had a faculty vacancy for an English/Journalism instructor and we are recommending the appointment of Deborah Okey of Peoria, Illinois.


RECOMMENDATION: Board approval of the appointment of Deborah McGowan Okey as an Assistant Professor (Step 2) of English/Journalism, effective January 5, 1995 at a pro-rated salary of \$26,812.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: 11-21-95

TO: Richard Behrendt

FROM: Phil Gover 

SUBJECT: Full-Time Faculty Appointment -- English/Journalism

I recommend that Deborah McGowan Okey be appointed as a full-time English/Journalism faculty member effective January 5, 1996 through May 15, 1996.

Mrs. Okey's academic credentials, professional experiences, interview evaluations, and reference checks all indicate that she will be an asset for Sauk Valley Community College. I am particularly encouraged with her enthusiasm, flexibility, and positive attitude.

Appropriate materials supporting Deborah Okey's employment are attached.

a:\okey



TO: Dr. Philip Gover
FROM: Michael Seguin *ms*
DATE: November 22, 1995
SUBJECT: Deborah Okey

This memorandum will serve as my recommendation to appoint Deborah Okey to the position of instructor of English/Journalism. The following information is offered in support of the recommendation.

Announcement Process

The English/Journalism 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.
4. The vacancy was advertised in the local newspapers.

Application Responses

Fifty-Two applications were received by October 1, 1995.

Screening Process

A committee composed of Dr. Barber, Ed Beatty, Noel Berkey, Ross Dill, Debi Hill, Dr. Pinter, Judy Williamson and I reviewed the applications. These candidates were screened to two who came to the campus for an interview with the committee.

The Vice President of Instructional Services also interviewed one of the candidates. The Vice President of Student Services interviewed the other candidate.

Qualifications

1. Academic Background

Ms. Okey holds an associate of arts degree from Illinois Central College, East Peoria, Illinois; a bachelor of arts degree in news/editorial journalism from Northern Illinois University, Dekalb, Illinois; and a masters of arts degree in English from Bradley University in Peoria, Illinois. In addition, she began work on a doctor of arts in English at Illinois State University, Normal, Illinois. While at Northern Illinois University she was named outstanding journalism graduate from a pool of 650 degree candidates. While an undergraduate student she worked full-time and was fully self-supported.

2. Professional Background

Ms. Okey is well versed in technical writing. Having written scholarly papers on mining equipment, grant proposals, brochures, catalogs and newsletters, she is well qualified to teach technical writing, an area in which the current English faculty is not well staffed. Ms. Okey has been a newspaper writer for The Ithaca Journal, Ithaca, New York; The Northern Star, Northern Illinois University; and The Peoria Observer. She has taught English composition at Spoon River College, Canton, Illinois; Illinois Central College, East Peoria, Illinois; and Midstate College, Peoria, Illinois. In addition, she participated in a composition classroom practica at Bradley University and served as the assistant to the director of the writing center there.

3. References

Reference w r
Seguin, and Mr. Dill. A total of 12 calls were completed to 11 different references. Ms. Okey's references were all positive reflecting common themes relating to enthusiasm, concern for students, knowledge of subject matter, work ethic and ability to communicate.

Dr. Philip Gover
November 22, 1995

Page Three

4. Personal Qualifications

Ms. Okey's references were positive in their reviews of her knowledge, skills, attitude and character. The fact that she worked full-time and supported herself throughout most of, if not all, of her undergraduate and graduate education is noteworthy. She is well equipped by experience to both empathize with our students who work and serve as their role model. Ms. Okey's personality came through to her advantage in her interview.

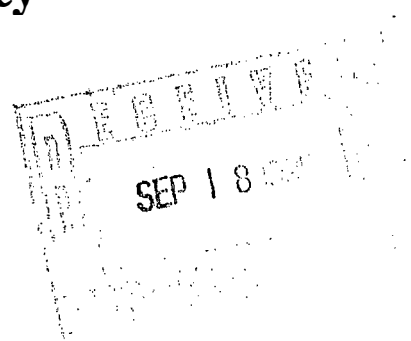
She presents herself as a warm, knowledgeable colleague who would be a good team player, an effective and dedicated classroom teacher, and an outstanding student newspaper advisor.

Deborah McGowan Okey

Peoria, IL 61615
309/693-3363

September 14, 1995

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



Dear Mr. Devan:

As a postsecondary education professional with a master's degree in English and a bachelor's degree and professional experience in journalism, I am interested in the tenure-track position announced in the September 15, 1995 *Chronicle of Higher Education*. I have strong academic and professional backgrounds that, combined with my dedication to community college education, make me uniquely qualified for the position available at Sauk Valley Community College.

As noted on my vita, I received a number of awards both as a student of journalism and as a working reporter. For the past two semesters, I have taught a basic reporting class at Spoon River College in Canton, Illinois. The class is organized around the model of a working newsroom, and students produce publishable stories by the end of the semester. I also emphasize basic legal and ethical concepts and introduce students to the study of the relationship between society and the media.

I also have strong academic and professional backgrounds in English and composition pedagogy. During my graduate studies at Bradley University and Illinois State University, I focused on composition theory, particularly as it relates to teaching undergraduate writing classes. For the past three semesters, I have taught a full spectrum of English composition classes, including developmental writing, freshman composition and communication skills for vocational students.

In addition to my backgrounds in journalism and English, I offer SVCC commitment and dedication to quality education and to the community college system. I am a community college graduate; I know firsthand the impact two-year colleges make on the lives of the students they serve. Most important, I am committed to the community college's emphasis on instructional quality. I am dedicated to teaching.

My academic and professional backgrounds in journalism and English and my dedication to community colleges would serve SVCC well. Please contact me if you have any questions or concerns. I am looking forward to meeting with representatives of the college to further discuss the available position and my qualifications. Thank you.

Sincerely,

Deborah M. Okey

Enclosure

Deborah McGowan Okev

Peoria, IL 61615
309/693-3363

Teaching Experience:

- 1995-Present Teach **freshman composition, developmental writing, communication skills and journalism courses** at Spoon River College, a community college in Canton, Illinois. Composition courses based on process-oriented pedagogy; journalism course modeled on a working newsroom.
- 1995-Present Teach **persuasive writing and developmental writing** at Illinois Central College, a community college in East Peoria, Illinois. Persuasive writing course emphasizes writing in academic disciplines.
- 1994-1995 Taught **second-semester freshman course in academic writing** at Illinois State University in Normal. Used student-centered discussion/workshop pedagogical methods in computer-assisted writing labs.
- 1993-1994 Served as **Assistant to the Director of the Bradley University Writing Center**, Peoria, Illinois. Worked one-on-one with students of all academic levels to improve their writing skills and enhance their experiences in process-oriented composition classes. Scheduled Writing Center staff; conducted staff meetings; compiled productivity reports and designed, scheduled and conducted six-week seminar in basic English.
- Fall 1993 Taught process-oriented **Freshman Composition I** at Midstate College, Peoria, Illinois. Single class included 44 students. Designed course syllabus and schedule; planned lessons; tutored remedial students in basic English; instructed students in critical thinking and in writing expressive, informative and persuasive prose; assigned work and computed course grades.
- 1992-1993 Participated in **Composition Classroom Practica** at Bradley University, Peoria, Illinois. Worked with Director of Composition, Dr. Demetrice Worley, and Dr. Timothy Conley in all aspects of classroom instruction including lesson planning, presentation, student consultation and evaluation. Conducted selected classes at professors' discretion.

Education:

- 1994-1995 Pursued **Doctor of Arts** degree in English at Illinois State University in Normal on a full teaching assistantship. Completed courses in descriptive linguistics, composition theory, advanced

literacy theory, visible rhetoric, American literature, and teaching practices. Cumulative grade point average of 4.0 on 4.0 scale.

1991-1994

Earned **Master of Arts Degree in English** at Bradley University, Peoria, Illinois, on full assistantship. Completed courses in composition theory, descriptive linguistics, literary research methods, women's literature, literary theory, American frontier literature, contemporary American poetry, Shakespeare and composition classroom practicum as directed readings course. Wrote composition pedagogy thesis entitled "The Effects of Gender-Biased Student/Teacher Interaction on Class Participation in Freshman Composition: A Pre-Pilot Study," which received a Passed With Distinction rating. Cumulative grade point average of 4.0 on 4.0 scale.

1983-1985

Earned **Bachelor of Arts Degree in News/Editorial Journalism** at Northern Illinois University, DeKalb, on full academic scholarship. Supported self by working full time; graduated with cumulative grade point average of 3.5 on 4.0 scale; named **Outstanding Journalism Graduate** from among 650 degree candidates.

1974-1985

Earned **Associate of Arts Degree** at Illinois Central College, East Peoria, by attending part time. Fully self-supported with tuition self-paid; graduated with cumulative grade point average of 3.8 on 4.0 scale.

Publications:

1995-Present

Serve as managing editor for student-centered *Spoon River College Anthology* newsletter: edit and write stories as needed and lead students enrolled in introductory journalism class in writing and preparing copy for 5 annual issues.

1991-1992

Controlled production of **7 issues of the monthly newsletter GrantsWatch** for Bradley University: designed newsletter; wrote articles; selected and sized art; collated 17-26 pages per issue and distributed to over 400 faculty members.

1991-1992

Edited and rewrote **scholarly articles and grant proposals** for Dr. Peter Chen of Bradley University.

1989-1992

Controlled total production process of **16 direct mail advertisements** for Philippi-Hagenbuch, Inc., Peoria, Illinois: designed brochures; wrote copy; selected and sized art and wrote specifications for and arranged printing.

Co-authored **3 extensive scholarly papers** on mining equipment with Philippi-Hagenbuch's company president: compiled, edited, and rewrote technical information provided by Mr. Hagenbuch; formatted papers for publication and selected slides for presentation at conferences.

Controlled total production of **5 product line brochures** for Philippi-Hagenbuch: designed brochures; wrote copy; selected and sized art and photos; wrote specifications for type and printing and selected printers and other suppliers based on cost and time restrictions.

Produced **14 issues of the company newsletter** *Scoops*, which was mailed to more than 6,000 customers in the United States and Canada: designed each issue; wrote all copy; wrote specifications for type-setting and printing and selected suppliers.

1987-1989 Edited and wrote copy for **5 product catalogues and numerous direct mail advertisements** for the horticultural division of Foster & Gallagher, Inc., Peoria, Illinois; only in-house associate ever selected to write copy for publications.

1985-1987 Wrote over **200 articles and columns** for the weekly newspaper *The Observer*, Peoria, Illinois: gathered information and wrote articles on wide range of topics, including ballet, theater, symphony, band, architecture, interior design, city council, county board, educational issues, sexual attitudes, racism, feminism, insurance rates, suicide prevention, cooking, mass murder, local businesses, health issues, etc.; received community and state journalism awards.

1985 Wrote **numerous articles** for the daily newspaper *The Ithaca Journal*, Ithaca, NY: gathered information and wrote articles on wide range of topics, including social services, county board elections, county board meetings, accidental death, etc.

1983-1985 Wrote **numerous articles and columns** for the daily student newspaper *The Northern Star*, DeKalb, Illinois: wrote daily editorials as **editorial editor**, including campaign endorsements for statewide senate races; wrote numerous articles on DeKalb City Council; edited copy for 25-member campus reporting staff and served on newspaper's editorial and management boards.

Professional Activities:

November 1994 Presented paper in Women in Literature session at the annual convention of the **Midwest Modern Language Association**.

March 1993-Present Member **National Council of Teachers of English, Conference on College Composition and Communication and Midwest Modern Language Association**. Subscribe to *College English*, *College Composition and Communication*, and *M/MLA Journal*. Also have in-home access to *Teaching English in the Two-Year College* and *Illinois English Bulletin*.

Honors:

1994-1995 Earned **full teaching assistantship** as English doctoral student at Illinois State University.

- 1991-1992,
1993-1994 Earned **full assistantship** as English graduate student at Bradley University.
- 1992 Inducted into Bradley University chapter of **Sigma Tau Delta**, national English honorary fraternity.
- 1989 Earned **Persistence Award** from Philippi-Hagenbuch, Inc.
- 1987 Earned **Illinois Press Association Third Place, Division B Feature Story Award** for series of articles on sexual attitudes in Peoria and the Attorney General's Commission on Pornography Report (the Meese Commission Report).
- 1987 Earned **Illinois Valley Press Club Outstanding Features Story Award** for series of articles on sexual attitudes in Peoria and the Attorney General's Commission on Pornography Report (the Meese Commission Report).
- 1985 Named **Outstanding Journalism Graduate** from over 650 degree candidates at Northern Illinois University.
- 1985 Earned **DeKalb News Service Award for Excellence in Reporting and Service** from the DeKalb News Service bureau at Northern Illinois University.
- 1985 Inducted into Northern Illinois University chapter of **Kappa Tau Alpha Honorary Journalism Fraternity**.
- 1984 Earned **Granville Price Award** for excellence in reporting and writing at *The Northern Star*.
- 1983-1985 Earned **Academic Finalist Award** providing full tuition to Northern Illinois University.

References:

Name	Address	Phone No.	Position	Years Known
Dr. Demetrice Worley	420 Bradley Hall Bradley University Peoria, IL 61625	309/677-2482	Asst. Prof. English	4
Dr. Margaret Carter	401 Bradley Hall Bradley University Peoria, IL 61625	309/677-2463	Chairperson, English Dept.	4
Dr. Douglas Hesse	Department of English Illinois State University Normal, IL 61790-4240	309/478-7596	Writing Director	1
Dr. Janice Neuleib	Department of English Illinois State University Normal, IL 61790-4240	309/478-7858	Professor	1
Dr. Robert Weinstein	118 Bradley Hall Bradley University Peoria, IL 61625	309/677-2264	Assoc. Provost & Dean of the Graduate School	4
Dr. Tim Conley	OTefd 118 Bradley Hall Bradley University, Peoria, IL 61625	309/677-2376	Director, Teaching Excellence	4
Dr. Laurie Vickroy	407 Bradley Hall Bradley University Peoria, IL 61625	309/677-2469	Asst. Prof. English	3
Ms. Lisa Young	Spoon River College 23235 N. County 22 Canton, IL 61520	309/647-4645	Director of Marketing & Community Services	5
Mr. Dennis Eaton	1923 W. Barker West Peoria, IL 61604-5507	309/673-4339	Nurse	19
Mr. Michael Hedstrom	1724 Meadows Ave. East Peoria, IL 61611	309/698-9164	Musician	23

For Board Meeting of
November 27, 1995

Agenda Item H-3

INSURANCE DEDUCTION RECOMMENDATION FOR OTHER STAFF

Following closed session discussion, the Board may take action in open session.

RECOMMENDATION: Appropriate Board action.

For Board Meeting of
November 27, 1995

Agenda Item H-4

THREE-YEAR SALARY PROPOSAL

Following closed session discussion, the Board may take action in open session.

RECOMMENDATION: Appropriate Board action.

For Board Meeting of
November 27, 1995

Agenda Item H-5

OPTIONAL FRINGE BENEFITS

Following closed session discussion, the Board may take action in open session.

RECOMMENDATION: Appropriate Board action.

AUK VALLEY COMMUNITY COLLEGE
 BOARD OF TRUSTEES – TREASURER'S REPORT
 OCTOBER 31, 1995

CHECKING ACCOUNTS

<u>INTEREST BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	4.55	\$1,006,338.35
Bookstore Account	Sterling Federal, Sterling	4.94	163,820.37
Illinois Public Treasurers	First of America Bank,		
Investment Pool	Springfield	5.12	<u>3,075.38</u>
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			1,173,234.10
<u>NON-INT. BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>		
Restricted	Sterling Federal, Sterling		485,494.26
Insurance Account	Sterling Federal, Sterling		<u>0.00</u>
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS			<u>485,494.26</u>
TOTAL CHECKING ACCOUNTS			<u>\$1,658,728.36</u>

INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>RENEWAL DATE</u>	<u>AMOUNT</u>
Education	First Bank, Sterling	5.62	11-2-95	\$200,000
Education	First Bank, Sterling	5.62	10-31-95	200,000
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	First National Bank, Amboy	6.25	02-15-96	100,000
Operations & Maintenance	Tampico National Bank	5.65	10-12-96	100,000
Operations & Maintenance	Milledgeville State Bank	5.50	10-12-96	100,000
Protection, Health & Safety	First National Bank, Sterling	5.51	11-07-95	200,000
Auxiliary	First National Bank, Sterling	5.51	11-27-95	200,000
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	First Bank, Sterling	6.00	01-28-96	400,000
Working Cash	Sterling Federal Bank	4.30	02-01-96	100,000
Working Cash	Home Banc, Dixon	6.59	04-13-96	100,000
Working Cash	First Bank, Sterling	6.00	06-30-96	450,000
Working Cash	Amcore Bank, Sterling	5.75	08-16-96	100,000
Working Cash	First Bank, Dixon	5.75	08-16-96	100,000
Working Cash	Fulton State Bank	5.25	09-08-96	100,000
Working Cash	Home Banc, Dixon	5.75	10-03-96	700,000
Building Bond Proceeds	Sterling Federal Bank	5.60	07-21-96	200,000
Building Bond Proceeds	Home Banc, Dixon	6.59	04-13-96	300,000
Building Bond Proceeds	First Bank, Sterling	6.00	06-29-96	<u>350,000</u>
TOTAL INVESTMENTS				<u>\$6,050,000</u>

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
NOVEMBER 27, 1995

SUMMARY OF BILLS PAYABLE

AMOUNT

Pages 1 – 58

Education Fund	\$583,941.47
Operations and Maintenance Fund	45,990.13
Operations and Maintenance (Restricted) Fund	200,000.00
Bond Issue Fund	0.00
Auxiliary Fund	143,448.83
Working Cash Fund	0.00
Agency Fund	27,091.43
Audit Fund	9,500.00
Liability, Protection and Settlement Fund	23,560.38
Building Bond Proceeds Fund	90.90

Pages 59 – 120

Restricted Fund	470,859.73
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Pages 121 – 122

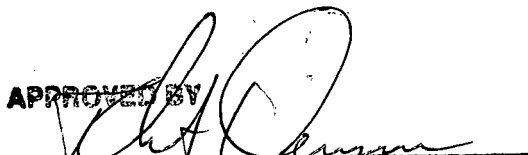
Bookstore	<u>31,723.99</u>
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TOTAL

\$1,536,206.86

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY



PRESIDENT

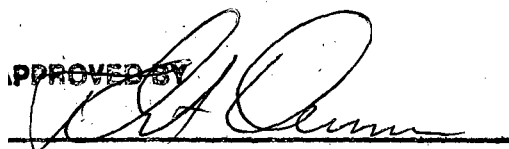


SECRETARY

DATE _____

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

A handwritten signature in black ink, appearing to be "J. A. Quinn", written over a horizontal line.

PRESIDENT

A handwritten signature in black ink, appearing to be "William A. Sampson", written over a horizontal line.

SECRETARY

DATE _____

SAUK VALLEY COMMUNITY COLLEGE
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PAGE 1

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
			****VOID CHECKS****23928 - 23937		
102095	ADAM S. MARK HOTEL 013400055000	HOTEL RESERVATIONS		445.02	23938
	VENDOR TOTAL			445.02	
A4435 102095	ALFANO, CINDY 056400053041	OCT 24 CAMERA		10.00	23939
	VENDOR TOTAL			10.00	
A4860 102095	AMERITECH 018300054700	TELEPHONE LISTING/STLG		14.34	23940
	VENDOR TOTAL			14.34	
102095	ANDERSON 011881355000	SANDRA L DELIVER TAPES		30.00	23941
	VENDOR TOTAL			30.00	
102095	CHUCK SCHNORR 056400054300	WINDOW REPAIR-FARM HOUS		141.90	23942
	VENDOR TOTAL			141.90	
102095	COX 056400055020	TERRY J MEETINGS & SCRIMMAGES		168.96	23943
	VENDOR TOTAL			168.96	
D5853 102095	DON MULLERY'S 056900354300	REPAIR COLLEGE VAN		13.88	23944
	VENDOR TOTAL			13.88	
102095	DRANE 056600054300	PAULA SUPPLIES		73.13	23945
	VENDOR TOTAL			73.13	
F8152 102095	FULTON PRESS, INC. 018300054101	SUBSCRIPTION		16.00	23946
	VENDOR TOTAL			16.00	
	GARCIA	CARLOS A			

SAUK VALLEY COMMUNITY COLLEGE
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PAGE 2

VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
02095 056900154300 LATINO CONFERENCE		92. 20	23947
VENDOR TOTAL		92. 20	
GOVER PHILIP E			
02095 011881455000 H. S. VISITS		36. 40	23948
VENDOR TOTAL		36. 40	
HAMLIN ALBERT L			
02095 019200053900 MEETING-E. PEORIA		106. 60	23949
VENDOR TOTAL		106. 60	
HERREN RALPH R			
02095 027800055000 SEMINAR-ROCKFORD		34. 50	23950
VENDOR TOTAL		34. 50	
HIPPLE JOAN			
02095 018200055000 MILEAGE-AT&T CONFERENCE		77. 20	23951
VENDOR TOTAL		77. 20	
4398 IL COUNCIL OF CC ADMINISTRATORS			
02095 011270055000 CONFERENCE REGISTRATION		65. 00	23952
02095 013800055000 CONFERENCE REGISTRATION		65. 00	23952
VENDOR TOTAL		130. 00	
4400 ILLINOIS DIRECTOR OF			
02095 129200052600 UNEMPLOYMENT 3RD QTR		1999. 56	23953
VENDOR TOTAL		1999. 56	
INN ON THE PARK HOTEL			
02095 027800055000 LODGING MAPPA CONF	1477	205. 88	23954
VENDOR TOTAL		205. 88	
5575 INTERNAL REVENUE SERVICE			
02095 129200052700 MEDICARE 3RD QTR		. 94	23955
VENDOR TOTAL		. 94	
JOHNSON ROSEMARY			
02095 011270055000 CNA MEETING-ADDISON		87. 10	23956
VENDOR TOTAL		87. 10	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
102095	KIM 011881153000	LINDA A SUPPLIES GLOBAL AWARENE		22.84	23957
	VENDOR TOTAL			22.84	
102095	LAGOW 018300055000	LARRY D SEMINAR-MADISON		107.60	23958
	VENDOR TOTAL			107.60	
102095	LESEMAN 056400055041	JOLENE K VOLLEYBALL TRAVEL		352.21	23959
102095	056400053041	OCT 24 STATS		10.00	23959
	VENDOR TOTAL			362.21	
102095	LINTON 018200055000	CAROL WORKSHOP-OAKTON C. C.		127.18	23960
	VENDOR TOTAL			127.18	
102095	MARLIER 013400055000	RONALD MASFFA-INDIANAPOLIS		234.85	23961
	VENDOR TOTAL			234.85	
M0385	MATHEW BENDER CO., INC.				
102095	129200054101	LAW DESK BOOK		82.00	23962
	VENDOR TOTAL			82.00	
102095	MATHIS 056910154300	JERRY SUPPLIES		49.26	23963
	VENDOR TOTAL			49.26	
102095	MCCORMICK 056904154300	LESLIE FLORAL SUPPLIES		360.00	23964
	VENDOR TOTAL			360.00	
102095	MENDOZA 056700055000	MICHELLE A TRAVEL		54.40	23965
	VENDOR TOTAL			54.40	
	MINSON	CHARLA D			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
02095 013800055000 CONFERENCE-CHICAGO		88.36	23966
02095 011881155000 CONFERENCE-CHICAGO		200.00	23966
VENDOR TOTAL		288.36	
NAYLON DAWN E			
02095 056400053041 OCT 24 STATS		10.00	23967
VENDOR TOTAL		10.00	
OLIVET NAZARENE UNIVERSITY			
02095 056400055070 ENTRY FEE		75.00	23968
VENDOR TOTAL		75.00	
1856 PEOPLE'S THEATRE			
02095 056900154300 PROGRAM FEE		350.00	23969
VENDOR TOTAL		350.00	
2931 PHI THETA KAPPA-ILLINOIS REGION			
02095 103914459900 ILLINOIS MEMBERSHIP		26.00	23970
VENDOR TOTAL		26.00	
3580 PITNEY BOWES INC.			
02095 019200054402 NEW PRIORITY MAIL RATES		195.00	23971
VENDOR TOTAL		195.00	
4404 PLANNER PADS, INC.			
02095 011881354101 1996 CALENDAR		33.45	23972
VENDOR TOTAL		33.45	
POCI SHIRLEY			
02095 011271254102 SUPPLIES		78.88	23973
VENDOR TOTAL		78.88	
1075 R. C. SMITH TRANSPORTATION			
02095 056400055020 VAN RENTAL SCRIMMAGE		178.10	23974
VENDOR TOTAL		178.10	
R. C. D.			
02095 056904154300 RENTAL FEE COMM BLDG		50.00	23975
VENDOR TOTAL		50.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
102095	SEAGREN 018200055000	CATHERINE WORKSHOP-OAKTON C. C.		39. 68	23976
	VENDOR TOTAL			39. 68	
102095	SEGUIN 011881155000	MICHAEL MEETING-FREEPORT		23. 40	23977
	VENDOR TOTAL			23. 40	
S2820 102095	SHELL OIL COMPANY 056900354300	FUEL COLLEGE VANS		179. 61	23978
	VENDOR TOTAL			179. 61	
102095	SMITH 011160055000	BRADLEY W CONFERENCE-E. PEORIA		59. 40	23979
	VENDOR TOTAL			59. 40	
S7630 102095	STERLING FORD-LINCOLN-MERCURY, INC. 056900354300	TRANSFER & TITLE-VAN		25. 00	23980
	VENDOR TOTAL			25. 00	
T6935 102095	TRI-COUNTY PRESS 018300054101	SUBSCRIPTION		19. 50	23981
	VENDOR TOTAL			19. 50	
102095	ULLRICK 013100055000	STEVEN V RECRUITING		122. 40	23982
	VENDOR TOTAL			122. 40	
U5345 102095	UNITED PARCEL SERVICE 019200054402	SERVICE		323. 92	23983
	VENDOR TOTAL			323. 92	
102095	WARDELL 011230055000	JOHN H CLASS-MORRISON		55. 20	23984
	VENDOR TOTAL			55. 20	
	WELKER	MARIE H			

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
02095 018300055000 CONFERENCE-CHICAGO		311.64	23985
VENDOR TOTAL		311.64	
02095 056400055070 WILKINSON CHRISTOPHE CROSS COUNTRY-BELOIT		42.29	23986
VENDOR TOTAL		42.29	
VOID CHECKS23987 - 23997			
02795 056400053041 ALFAND, CINDY CAMERA V-BALL 10-31-95		10.00	23998
02795 056910954300 SUPPLIES		7.99	23998
VENDOR TOTAL		17.99	
02795 056910154300 ALMASSY JOSEFINA SUPPLIES		6.04	23999
VENDOR TOTAL		6.04	
02795 120000017300 AM MULTIGRAPHICS REPAIR		1078.00	24000
VENDOR TOTAL		1078.00	
02795 056904145902 BAILEY, HOPE REFUND		66.66	24001
VENDOR TOTAL		66.66	
02795 018200054101 BRADLEY JAMI V SUPPLIES		243.75	24002
02795 018200055000 TRAVEL		84.20	24002
VENDOR TOTAL		327.95	
02795 010000013926 BUIKEMA ALLEN D FOUNDATION REFUND		150.00	24003
VENDOR TOTAL		150.00	
02795 013100055000 BYAR CHRISTINE TRAVEL		19.80	24004
VENDOR TOTAL		19.80	
COX TERRY J			

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
102795	056400055020	MEETING -BASEBALL	25. 00	24005
VENDOR TOTAL			25. 00	
DAMHOFF RUSS K				
102795	050000011300	PETTY CASH MENS TRAVEL	600. 00	24006
102795	056400053010	PRACTICE SCRIMMAGE	80. 00	24006
VENDOR TOTAL			680. 00	
D0388 DAWSON				
102795	012100054103	RENEWALS-PERIODICAL	7370. 75	24007
VENDOR TOTAL			7370. 75	
DEUTSCH WILLIAM				
102795	010000044105	CHECK FOR CHANGE	38. 00	24008
VENDOR TOTAL			38. 00	
DEVAN CURTIS L				
102795	018200055000	TRAVEL	55. 76	24009
VENDOR TOTAL			55. 76	
DRANE PAULA				
102795	056600054300	SUPPLIES	73. 37	24010
VENDOR TOTAL			73. 37	
EDMONDS				
102795	011881155000	TRAVEL	21. 00	24011
VENDOR TOTAL			21. 00	
EDMONDS ANN E				
102795	011881155000	VOID ENTRY	. 00	24011
VENDOR TOTAL			. 00	
FACETS CINAMATHEQUE				
102795	011150054102	FILM RENTAL	20. 00	24012
VENDOR TOTAL			20. 00	
F1868 FERLOLO, JAMES				
102795	056904153000	INTRO TO MASSAGE	105. 00	24013
VENDOR TOTAL			105. 00	

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
FRANA JERRY L			
02795 011230055000 TRAVEL		301.75	24014
VENDOR TOTAL		301.75	
GOVER PHILIP E			
02795 011881454101 QUARTERLY DUES		50.00	24015
VENDOR TOTAL		50.00	
HALGREN BETTY			
02795 012200055000 TRAVEL		362.98	24016
VENDOR TOTAL		362.98	
ILS MELISSA J			
02795 010000044105 FALL TUITION REFUND		123.00	24017
VENDOR TOTAL		123.00	
JOHNSON ROSEMARY			
02795 011271155000 TRAVEL		22.10	24018
VENDOR TOTAL		22.10	
KEMMERER, MARILYN			
02795 056904154300 SUPPLIES		30.40	24019
VENDOR TOTAL		30.40	
KIELE BEVERLY M			
02795 011271454102 SUPPLIES		70.00	24020
VENDOR TOTAL		70.00	
KOOI, AUDREY			
02795 056904153000 SAUK SAGE		168.75	24021
VENDOR TOTAL		168.75	
LESEMAN JOLENE K			
02795 056400055041 TRAVEL		307.35	24022
02795 056400053041 STATS V-BALL 10-31-95		10.00	24022
VENDOR TOTAL		317.35	
LIBRARY OF CONGRESS			

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
102795	012100054500	BOOKS		79.00	24023
	VENDOR TOTAL			79.00	
102795	056904145902	MAGILL, BARB REFUND		66.66	24024
	VENDOR TOTAL			66.66	
102795	056910154300	MATHIS JERRY SUPPLIES		100.04	24025
	VENDOR TOTAL			100.04	
102795	011210053000	MUELLER AUDIO VISUAL MAINTENANCE	1729	79.00	24026
	VENDOR TOTAL			79.00	
102795	056400053041	NAYLON DAWN E STATS V-BALL 10-31-95		10.00	24027
	VENDOR TOTAL			10.00	
102795	056904155000	NESTI JR NED J MONET TOUR DINNER		735.00	24028
	VENDOR TOTAL			735.00	
102795	056904145902	ROBINSON, DOROTHY REFUND		49.00	24029
	VENDOR TOTAL			49.00	
102795	013800054101	SCHMIDT REBECCA S WORD PERFECT 6.1 BOOKS		21.16	24030
102795	011881454101	WORD PERFECT 6.1 BOOKS		21.17	24030
	VENDOR TOTAL			42.33	
102795	011881154101	SEGUIN MICHAEL MEMBERSHIP		10.00	24031
102795	011881155000	TRAVEL		45.10	24031
	VENDOR TOTAL			55.10	
	SHAFF	STEVEN J			

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
02795 011160055000 TRAVEL		200.00	24032
VENDOR TOTAL		200.00	
SIU AT EDWARDSVILLE			
02795 011881155000 REGISTRATION FEE		50.00	24033
VENDOR TOTAL		50.00	
7620 STERLING AREA CHAMBER OF COMMERCE			
02795 018100055000 ANNUAL DINNER		20.00	24034
VENDOR TOTAL		20.00	
STEWART JAMES L			
02795 056400053030 RENTAL FEE		25.00	24035
VENDOR TOTAL		25.00	
TAETS, BERNADETTE			
02795 056904145902 REFUND		66.66	24036
VENDOR TOTAL		66.66	
3080 THROOP, JOHN			
02795 056904153000 RETOOLING RESUME		87.50	24037
VENDOR TOTAL		87.50	
5853 TONER TECH PLUS			
02795 019500054101 TONER REFURBISHING		454.75	24038
VENDOR TOTAL		454.75	
U OF I OF AG COMM.			
02795 011160054102 BIOLOGY SUPPLIES		13.00	24039
VENDOR TOTAL		13.00	
4932 UMI			
02795 012100054103 RENEWALS		2054.13	24040
VENDOR TOTAL		2054.13	
5340 US POSTMASTER - DIXON			
02795 019200054402 #254 THIRD CLASS		500.00	24041
VENDOR TOTAL		500.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
102795	WARDELL	JOHN H TRAVEL		55.20	24042
	VENDOR TOTAL			55.20	
102795	WILKINSON	CHRISTOPHE TRAVEL		75.21	24043
	VENDOR TOTAL			75.21	
W3373 102795	WILLIAMS, MARK PROF.	DESIGNER FEE		520.00	24044
	VENDOR TOTAL			520.00	
102795	WILLIAMSON	JUDITH B SUPPLIES		10.84	24045
	VENDOR TOTAL			10.84	
W5870 102795	WORD PERFECT	1 YEAR SUBSCRIPTION		24.00	24046
	VENDOR TOTAL			24.00	
102795	FRANKS	SHAYLEIGH STUDENT LOAN DUE 12/15		150.00	24047
	VENDOR TOTAL			150.00	
					VOID CHECKS24048 - 24058
A4829 103195	AMERICAN EXPRESS FINANCIAL ADVISORS I	10-31-95 PAYROLL		620.00	24059
	VENDOR TOTAL			620.00	
W2945 103195	CIRCUITCLERK OF WHITESIDE COUNTY	10-31-95 PAYROLL		173.33	24060
	VENDOR TOTAL			173.33	
E6782 103195	EQUITABLE LIFE ASSURANCE	10-31-95 PAYROLL		232.00	24061
	VENDOR TOTAL			232.00	
F0270	FARMERS NEW WORLD LIFE INSURANCE				

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
03195 010000021427 10-31-95 PAYROLL		25.00	24062
VENDOR TOTAL		25.00	
1616 FEDERAL LIFE INSURANCE COMPANY			
03195 010000021417 10-31-95 PAYROLL		12.50	24063
VENDOR TOTAL		12.50	
6804 FRANKLIN LIFE INSURANCE COMPANY			
03195 010000021404 10-31-95 PAYROLL		462.50	24064
VENDOR TOTAL		462.50	
6815 GREAT AMERICAN INSURANCE COMPANY			
03195 010000021422 10-31-95 PAYROLL		100.00	24065
VENDOR TOTAL		100.00	
5870 HORACE MANN INSURANCE COMPANY			
03195 010000021420 10-31-95 PAYROLL		320.00	24066
VENDOR TOTAL		320.00	
4399 ILLINOIS DEPARTMENT OF REVENUE			
03195 010000021300 10-31-95 PAYROLL		6870.62	24067
VENDOR TOTAL		6870.62	
0002 JACKSON NATIONAL LIFE INSURANCE COMP.			
03195 010000021425 10-31-95 PAYROLL		200.00	24068
VENDOR TOTAL		200.00	
0300 LASALLE CO - CLERK OF CIRCUIT COURT			
03195 010000021907 10-31-95 PAYROLL		195.00	24069
VENDOR TOTAL		195.00	
3378 LUTHERAN BROTHERHOOD			
03195 010000021416 10-31-95 PAYROLL		526.32	24070
VENDOR TOTAL		526.32	
5887 NORTHERN LIFE INSURANCE COMPANY			
03195 010000021414 10-31-95 PAYROLL		110.00	24071
VENDOR TOTAL		110.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
N5900	NORTHWESTERN MUTUAL INSURANCE COMP.				
103195	010000021407	10-31-95 PAYROLL		105.00	24072
	VENDOR TOTAL			105.00	
P7115	PRUDENTIAL INSURANCE COMPANY				
103195	010000021411	10-31-95 PAYROLL		100.00	24073
	VENDOR TOTAL			100.00	
S0370	SAUK VALLEY COMMUNITY COLLEGE				
103195	010000021907	10-31-95 PAYROLL		2.50	24074
	VENDOR TOTAL			2.50	
S0942	SCHOOL EMPLOYEES CREDIT UNION				
103195	010000021600	10-31-95 PAYROLL		25183.37	24075
	VENDOR TOTAL			25183.37	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
103195	010000021100	10-31-95 PAYROLL		20092.52	24076
	VENDOR TOTAL			20092.52	
S7628	STERLING FEDERAL BANK				
103195	129200052700	MEDICARE 10/31 PAYROLL		1996.63	24077
103195	010000021701	10-31-95 PAYROLL		319.38	24077
103195	010000021700	10-31-95 PAYROLL		1996.73	24077
103195	010000021200	10-31-95 PAYROLL		32449.87	24077
103195	129200052800	FICA 10/31 PAYROLL		319.28	24077
	VENDOR TOTAL			37081.89	
S0368	SVCC FACULTY ASSOCIATION				
103195	010000021800	10-31-95 PAYROLL		1083.69	24078
	VENDOR TOTAL			1083.69	
T1601	TEACHERS INSURANCE				
103195	010000021410	10-31-95 PAYROLL		4959.06	24079
	VENDOR TOTAL			4959.06	
T6970	TRUSTMARK INSURANCE COMPANY				
103195	010000021933	10-31-95 PAYROLL		1004.28	24080
	VENDOR TOTAL			1004.28	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
5350 UNITED WAY OF STERLING-ROCK FALLS			
03195 010000021902 10-31-95 PAYROLL		48.75	24081
VENDOR TOTAL		48.75	
0100 WADDELL AND REED			
03195 010000021419 10-31-95 PAYROLL		325.00	24082
VENDOR TOTAL		325.00	
VOID CHECKS24083 - 24093			
ALMASSY JOSEFINA			
0395 056904145902 REFUND-MONET		49.00	24094
VENDOR TOTAL		49.00	
5218 ANDERSON, KEVIN			
0395 056400053010 FILM 11-4		20.00	24095
VENDOR TOTAL		20.00	
BEHRENDT RICHARD L			
0395 018100052900 ROTARY CLUB MEETINGS		20.00	24096
VENDOR TOTAL		20.00	
4395 BLACKBURN, JAN			
0395 056400053010 SCOREBOARD 11-7-95		30.00	24097
VENDOR TOTAL		30.00	
4430 BLAIR, STEVEN			
0395 056400053010 REFEREE 11-7-95		65.00	24098
VENDOR TOTAL		65.00	
BOONE RICKY C			
0395 109913659900 ATHL FOUNDATION GT		160.00	24099
VENDOR TOTAL		160.00	
CASE 5			
0395 018300055000 REGISTRATION		125.00	24100
VENDOR TOTAL		125.00	
840 CENTEL TELEPHONE COMPANY			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
110395	017600057500 MONTHLY TELEPHONE CHG		2594.31	24101
	VENDOR TOTAL		2594.31	
C5920	CONSOLIDATED MANAGEMENT CO.			
110395	011881351302 FOD 105		340.00	24102
	VENDOR TOTAL		340.00	
	COX DORIS			
110395	011501055000 TRAVEL		170.75	24103
	VENDOR TOTAL		170.75	
	COX TERRY J			
110395	056400055020 TRAVEL		65.40	24104
	VENDOR TOTAL		65.40	
C6810	CREATIVE PRINTING			
110395	056300054300 SUPPLIES		2.50	24105
	VENDOR TOTAL		2.50	
	CULLUM CAROL J			
110395	013100055000 TRAVEL		25.50	24106
	VENDOR TOTAL		25.50	
	DAMHOFF RUSS K			
110395	056400055010 TRAVEL		113.38	24107
	VENDOR TOTAL		113.38	
D0248	DAMHOFF, BILL			
110395	056400053010 BOOK OFFICIAL 11-4		30.00	24108
	VENDOR TOTAL		30.00	
	DILLOW DEBRA D			
110395	050000011300 PETTY CASH-MADRIGAL		52.00	24109
	VENDOR TOTAL		52.00	
	DRANE PAULA			
110395	056600054300 SUPPLIES		50.79	24110
	VENDOR TOTAL		50.79	

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
FEDERAL EXPRESS CORPORATION			
019200054402 POSTAGE		76.75	24111
VENDOR TOTAL		76.75	
FREDERICK JAMES E			
027800055000 TRAVEL		52.80	24112
VENDOR TOTAL		52.80	
GOVER PHILIP E			
011881455000 TRAVEL		248.10	24113
VENDOR TOTAL		248.10	
HAMLIN ALBERT L			
019200053900 TRAVEL		183.39	24114
VENDOR TOTAL		183.39	
HANSEN, STEVE			
056400053010 REFEREE 11-07-95		65.00	24115
VENDOR TOTAL		65.00	
HIPPLE JOAN			
018200055000 ADVANCE AT&T TRAINING		125.00	24116
VENDOR TOTAL		125.00	
HOWELL JR STEVEN C			
010000013944 FALL REFUND		123.00	24117
VENDOR TOTAL		123.00	
ICCCA NANCY COOPER TREASURER			
018200055000 REGISTRATION		65.00	24118
VENDOR TOTAL		65.00	
ILLINOIS COMMUNITY COLLEGE BOARD			
011881455000 REGISTRATION		190.00	24119
VENDOR TOTAL		190.00	
JAY M ALLISON			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110395	056910354300	REGISTRATION FEE	VOID	.00	24120
VENDOR TOTAL				.00	
JC PENNEY					
110395	056600054300	SUPPLIES CHILD CARE		39.64	24121
VENDOR TOTAL				39.64	
J5705	JOHANNSEN, RICK				
110395	056400053010	30 SEC CLOCK 11-7		30.00	24122
VENDOR TOTAL				30.00	
K0280	KASTELLO, LISA				
110395	056904153000	COM. SVC CLASS		180.00	24123
VENDOR TOTAL				180.00	
KIPPING SARA M					
110395	056400055051	TRAVEL		289.37	24124
VENDOR TOTAL				289.37	
KLOCKE'S					
110395	018100055600	ADMIN COUNCIL MTG		85.06	24125
VENDOR TOTAL				85.06	
LAGOW LARRY D					
110395	018300055000	TRAVEL		319.16	24126
VENDOR TOTAL				319.16	
L0125	LAGOW, LARRY				
110395	056904153000	COM. SVC CLASS		270.00	24127
VENDOR TOTAL				270.00	
LESEMAN JOLENE K					
110395	056400055041	TRAVEL		207.85	24128
VENDOR TOTAL				207.85	
MASFAA					
110395	013800054101	MEMBERSHIP		45.00	24129
VENDOR TOTAL				45.00	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	NUMBER	AMOUNT	NUMBER
MATHIS JERRY			
10395 056910154300 MEAL DOR MARVIN'S ROOM		53.63	24130
10395 011150055000 TRAVEL		232.32	24130
10395 050000011300 PETTY CASH		900.00	24130
VENDOR TOTAL		1185.95	
0925 MC GRATH, STEVE			
10395 056400053010 REFEREE 11-04		50.00	24131
VENDOR TOTAL		50.00	
MENDOZA MICHELLE A			
10395 018300055000 TRAVEL		46.20	24132
VENDOR TOTAL		46.20	
03015 MULLEN, DAVE			
10395 056400053010 REFEREE 11-04		50.00	24133
VENDOR TOTAL		50.00	
MYHRE JANET			
10395 013400055000 TRAVEL		390.90	24134
VENDOR TOTAL		390.90	
03345 NOLAN, BILLIE			
10395 056904153000 COM SVC CLASS		202.50	24135
VENDOR TOTAL		202.50	
NORTH SHORE HILTON HOTEL			
10395 018200055000 ROOM RESERVATION		208.00	24136
VENDOR TOTAL		208.00	
0263 PARALLAX, INC.			
10395 011230054102 SUPPLIES		74.00	24137
VENDOR TOTAL		74.00	
03824 PRESTLEY RICK			
10395 056904153000 ACT PREPERATION		210.00	24138
VENDOR TOTAL		210.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110395	RESEARCH GRANT GUIDES INC. 011881954102	SUPPLIES		58. 50	24139
	VENDOR TOTAL			58. 50	
110395	ROSENE 056910154300	HEATHER J SUPPLIES		14. 13	24140
	VENDOR TOTAL			14. 13	
110395	SEAGREN 018200055000	CATHERINE CASH ADVANCE FOR SKOKIE		50. 00	24141
	VENDOR TOTAL			50. 00	
110395	SEGUIN 011881155000	MICHAEL TRAVEL		179. 00	24142
	VENDOR TOTAL			179. 00	
110395	SHELLEY 018200055000	CHRIS ADVANCE FOR AT&T TRAINI		125. 00	24143
	VENDOR TOTAL			125. 00	
S3050 110395	SHOP KO 109913659900	SUPPLIES		422. 31	24144
	VENDOR TOTAL			422. 31	
110395	STACKHOUSE 109913659900	SEAN P ATHLETIC FOUNDATION GT		250. 00	24145
	VENDOR TOTAL			250. 00	
S7615 110395	STATE UNIVERSITIES RETIREMENT SYSTEM 018200055000	REGISTRATION		20. 00	24146
	VENDOR TOTAL			20. 00	
110395	STEELE, JEFF 056900354300	LETTER/LOGO FOR VANS		195. 00	24147
	VENDOR TOTAL			195. 00	
S7623	STERLING AUDIO-VISUAL SERVICES				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0395 012200053000 REPAIR		87. 50	24148
VENDOR TOTAL		87. 50	
655 STEWART BEVERAGE CORP			
0395 056900154300 DRINKS "FREE FOR FALL"		171. 00	24149
VENDOR TOTAL		171. 00	
SURREY PETER J			
0395 011150055000 TRAVEL		185. 10	24150
VENDOR TOTAL		185. 10	
080 THROOP, JOHN			
0395 056904153000 COM SVC CLASS		87. 50	24151
VENDOR TOTAL		87. 50	
939 TRIPLE Q QUESTIONS			
0395 056911254300 TRAINING MATERIALS		186. 50	24152
VENDOR TOTAL		186. 50	
ULLRICK STEVEN V			
0395 013100055000 TRAVEL		87. 90	24153
VENDOR TOTAL		87. 90	
WOODHOUSE JANICE L			
0395 056900154300 SUPPLIES		28. 58	24154
VENDOR TOTAL		28. 58	
MCKINNON TRAVEL			
9511 056400055070 AIRLINE TICKETS		552. 00	24155
VENDOR TOTAL		552. 00	
A. C. E. S.			
9511 056400055070 BANQUET TICKETS		28. 00	24156
VENDOR TOTAL		28. 00	
ALEXANDER KELLY L			
1095 109913659900 ATHL SCHOLARSHIP		200. 00	24168
VENDOR TOTAL		200. 00	

VOID CHECKS24157 - 24167

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111095	ALFAND	CINDY M TRAVEL		20.00	24169
	VENDOR TOTAL			20.00	
A4435	ALFAND, CINDY				
111095	056400053011	BOOK OFFICIAL 11-11-95		20.00	24170
	VENDOR TOTAL			20.00	
A4828	AMERICAN EXPRESS				
111095	018100055000	CONFERENCE & MEETING		869.82	24171
	VENDOR TOTAL			869.82	
A5058	AMOCO OIL COMPANY				
111095	056900354300	FUEL COLLEGE VANS		232.74	24172
	VENDOR TOTAL			232.74	
A5218	ANDERSON, KEVIN				
111095	056400053010	ANNOUNCER 11-11-95		40.00	24173
	VENDOR TOTAL			40.00	
A5219	ANDERSON, KYLE				
111095	056400053010	REFEREE 11-10-95		65.00	24174
	VENDOR TOTAL			65.00	
A5222	ANDERSON, ROD				
111095	056400053010	REFEREE 11-10-95		65.00	24175
	VENDOR TOTAL			65.00	
A7050	ARMSTRONG, JENNY				
111095	056900154300	PERFORMANCE FEE		375.00	24176
111095	056904153000	PERFORMANCE FEE		375.00	24176
	VENDOR TOTAL			750.00	
	ASSOC. FOR EXP. ED				
111095	056900154300	CONFERENCE REGISTRATION		665.00	24177
	VENDOR TOTAL			665.00	
B4395	BLACKBURN, JAN				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
11095 056400053010 SCOREBOARD 11-11-95		60.00	24178
VENDOR TOTAL		60.00	
5840 BOLLMAN, ANDREW			
11095 019100055000 TRAVEL ADVANCE		126.95	24179
11095 056910555000 TRAVEL ADVANCE		42.32	24179
11095 018300054102 CAMPUS PHOTOGRAPHY		257.38	24179
VENDOR TOTAL		426.65	
BONTZ ANGIE L			
11095 109913659900 ATHL SCHOLARSHIP		300.00	24180
VENDOR TOTAL		300.00	
5802 BRADY, DON			
11095 056400053010 REFEREE 11-10-95		65.00	24181
VENDOR TOTAL		65.00	
2806 CHARLES KRISTON ENTERPRISES			
11095 056400054310 AWARD STICKERS		34.40	24182
VENDOR TOTAL		34.40	
CLEVENGER WALTER			
11095 019500054101 SUPPLIES		100.78	24183
VENDOR TOTAL		100.78	
COGDALL JEAN L			
11095 011230055000 TRAVEL		160.00	24184
VENDOR TOTAL		160.00	
CRITICAL CARE ED			
11095 011271355000 REGISTRATION SEMINAR		70.00	24185
VENDOR TOTAL		70.00	
CROW JENNIFER L			
11095 109913659900 ATHL SCHOLARSHIP		200.00	24186
VENDOR TOTAL		200.00	
CULLUM CAROL J			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
111095	013100055000	TRAVEL		213.30	24187
	VENDOR TOTAL			213.30	
D0133 111095	DAILY GAZETTE, THE 012100054103	SUBSCRIPTION		114.60	24188
	VENDOR TOTAL			114.60	
D0248 111095	DAMHOFF, BILL 056400053010	BOOK OFFICIAL 11-11-95		60.00	24189
	VENDOR TOTAL			60.00	
111095	DISHMAN 010000044931	KRISTIN M BALANCE FALL FUNDS		43.97	24190
	VENDOR TOTAL			43.97	
111095	DRANE 056600054300	PAULA SUPPLIES		56.78	24191
	VENDOR TOTAL			56.78	
111095	ESPINOZA 056400053011	ISABEL V CAMERA 11-11-95		10.00	24192
	VENDOR TOTAL			10.00	
111095	FRANA 019200053900	JERRY L TRAVEL		92.50	24193
	VENDOR TOTAL			92.50	
G3325 111095	GIGER, JACK 056900154300	PRESENTOR FREE CONCERT		50.00	24194
	VENDOR TOTAL			50.00	
111095	GRAND GENEVA RESORT 103914159900	MEAL PLAN-CONFERENCE		255.00	24195
	VENDOR TOTAL			255.00	
H0134 111095	HAINLINE, CHARLIE 056400053010	REFEREE 11-11-95		65.00	24196
	VENDOR TOTAL			65.00	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	NUMBER	AMOUNT	NUMBER
HAPPACH RONALD			
11095 011230055000 TRAVEL		138. 00	24197
VENDOR TOTAL		138. 00	
HEDSTROM RUTH			
11095 056910154300 HONORARIUM		150. 00	24198
VENDOR TOTAL		150. 00	
INDIAN LAKES			
11095 019100055000 ROOM RESERVATIONS		64. 94	24199
11095 056910555000 ROOM RESERVATIONS		21. 64	24199
VENDOR TOTAL		86. 58	
JOHANNSEN, RICK			
11095 056400053010 30 SEC CLOCK 11-10-95		60. 00	24200
VENDOR TOTAL		60. 00	
JOHNSON OIL CO.			
11095 056900354300 FUEL COLLEGE VAN		11. 50	24201
VENDOR TOTAL		11. 50	
JONAWAY, KIP			
11095 056900154300 SUPPLIES		22. 80	24202
VENDOR TOTAL		22. 80	
KAUFMAN MICHELLE L			
1095 109913659900 ATHLETIC SCHOLARSHIP		200. 00	24203
VENDOR TOTAL		200. 00	
KERBER JOAN E			
11095 017600057500 PHONE CHARGES		20. 53	24204
VENDOR TOTAL		20. 53	
KIDDER MARY LOU			
1095 019200053900 TRAVEL		97. 50	24205
VENDOR TOTAL		97. 50	
KIELE BEVERLY M			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
111095	011271455000	TRAVEL		293. 40	24206
	VENDOR TOTAL			293. 40	
	KOSTER	MARY J			
111095	010000044928	FALL 95 REF-REC'D ACT A		246. 00	24207
111095	056910954300	SUPPLIES		22. 86	24207
	VENDOR TOTAL			268. 86	
L1737	LEITMER, RON				
111095	056400053010	REFEREE 11-11-95		65. 00	24208
	VENDOR TOTAL			65. 00	
L1736	LEITNER, RANDY				
111095	056400053010	REFEREE 11-11-95		65. 00	24209
	VENDOR TOTAL			65. 00	
	LESEMAN	JOLENE K			
111095	056400053011	STATS 11-10 & 11-11		40. 00	24210
111095	056400055041	TRAVEL		305. 39	24210
	VENDOR TOTAL			345. 39	
	MARLIER	RONALD			
111095	013400055000	TRAVEL		51. 60	24211
	VENDOR TOTAL			51. 60	
	MC KINNON TRAVEL				
111095	056400055070	AIRLINE TICKETS		184. 00	24212
	VENDOR TOTAL			184. 00	
	MT. ST. CLARE				
111095	056400053010	GUARANTEE/GAME		100. 00	24213
	VENDOR TOTAL			100. 00	
M8020	MUELLER, DAVE				
111095	056400053010	REFEREE-11/11 GAME		65. 00	24214
	VENDOR TOTAL			65. 00	
M8025	MUELLER, ROSEANNA				

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1095 011881153000 GLOBAL AWARENESS SPEAKE		200.00	24215
VENDOR TOTAL		200.00	
NAILOR ERIKA L			
1095 109913659900 ATHLETIC SCHOLARSHIP		500.00	24216
VENDOR TOTAL		500.00	
OPTICAL SOCIETY OF AMERICA			
1095 011230054102 VIDEO		25.00	24217
VENDOR TOTAL		25.00	
PFEIFER ALAN			
1095 011881955000 TRAVEL		7.00	24218
VENDOR TOTAL		7.00	
RYDER TRANSPORTATION			
1095 056900154300 TRANSPORTATION		150.00	24219
VENDOR TOTAL		150.00	
SCHIPPER JR D JOHN			
1095 056910954300 VOID ENTRY	VOID	.00	24220
VENDOR TOTAL		.00	
SCRIBNER JUDY			
1095 019100055000 PICK UP ELECTION MATERI		12.00	24221
VENDOR TOTAL		12.00	
SHIPPERT STANLEY			
1095 011271455000 CLINICAL TRAVEL		270.60	24222
VENDOR TOTAL		270.60	
SOUTHWESTERN MICHIGAN COLLEGE			
1095 056400053010 CLASSIC GUARANTEE		300.00	24223
VENDOR TOTAL		300.00	
SPRINT			
1095 017600057500 PHONE CHARGES		909.20	24224
VENDOR TOTAL		909.20	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
111095	STEAGALL	JESSICA K ATHLETIC SCHOLARSHIP		300.00	24225
	VENDOR TOTAL			300.00	
111095	STEPHENITCH	CHRIS J FALL 95 REF-REC'D UPW M		123.00	24226
	VENDOR TOTAL			123.00	
S7654 111095	STEVENS, SHIRLEY	DULCIMER CLASS		135.00	24227
	VENDOR TOTAL			135.00	
S8263 111095	SUPERINTENDENT OF DOCUMENTS	SUBSCRIPTION		9.50	24228
	VENDOR TOTAL			9.50	
T1843 111095	TEMPLE, SANDRA	GLOBAL AWARENESS SPEAKE		50.00	24229
	VENDOR TOTAL			50.00	
T3080 111095	THROOP, JOHN	CAREER OPTIONS		87.50	24230
	VENDOR TOTAL			87.50	
111095	TRIPPLETT	CANTHON E CAMERA - 11/10 GAME	VOID	.00	24231
	VENDOR TOTAL			.00	
111095	UPSTONE	ANDREA M ATHLETIC SCHOLARSHIP		200.00	24232
	VENDOR TOTAL			200.00	
111095	VANVICKLE	AMY L ATHLETIC SCHOLARSHIP		500.00	24233
	VENDOR TOTAL			500.00	
	VAUGHN	DANA R			

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11095 109913659900 ATHLETIC SCHOLARSHIP		100.00	24234
VENDOR TOTAL		100.00	
WESLEY WOODS CONF CENTER			
11095 103914159900 CONFERENCE EXPENSE		126.00	24235
VENDOR TOTAL		126.00	
WILKINSON CHRISTOPHE			
11095 056400055070 CROSS COUNTRY TRAVEL		301.15	24236
11095 050000011300 PETTY CASH-NJCAA NATION		100.00	24236
VENDOR TOTAL		401.15	
WOODHOUSE JANICE L			
11095 056900154300 SUPPLIES		192.66	24237
VENDOR TOTAL		192.66	
5890 WORTHINGTON, PATRICK			
11095 056400053011 CAMERA - 11/10 GAME		10.00	24238
VENDOR TOTAL		10.00	
0129 ZAHNLE, SCOTT			
11095 056400053010 REF 11/10 GAME		65.00	24239
VENDOR TOTAL		65.00	
VOID CHECKS24240 - 24250			
420 ALEXANDER HAMILTON LIFE I			
1595 010000021933 VOID CHECK	VOID	.00	24251
VENDOR TOTAL		.00	
4829 AMERICAN EXPRESS FINANCIAL ADVISORS I			
1595 010000021405 11-15-95 PAYROLL		620.00	24252
VENDOR TOTAL		620.00	
2945 CIRCUITCLERK OF WHITESIDE COUNTY			
1595 010000021911 11-15-95 PAYROLL		173.33	24253
VENDOR TOTAL		173.33	
5782 EQUITABLE LIFE ASSURANCE			
1595 010000021403 11-15-95 PAYROLL		232.00	24254
VENDOR TOTAL		232.00	

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F0270 111595	FARMERS NEW WORLD LIFE INSURANCE 010000021427 11-15-95 PAYROLL		25. 00	24255
	VENDOR TOTAL		25. 00	
F1616 111595	FEDERAL LIFE INSURANCE COMPANY 010000021417 11-15-95 PAYROLL		12. 50	24256
	VENDOR TOTAL		12. 50	
F6804 111595	FRANKLIN LIFE INSURANCE COMPANY 010000021404 11-15-95 PAYROLL		462. 50	24257
	VENDOR TOTAL		462. 50	
G6815 111595	GREAT AMERICAN INSURANCE COMPANY 010000021422 11-15-95 PAYROLL		100. 00	24258
	VENDOR TOTAL		100. 00	
H5870 111595	HORACE MANN INSURANCE COMPANY 010000021420 11-15-95 PAYROLL		370. 00	24259
	VENDOR TOTAL		370. 00	
I4399 111595	ILLINOIS DEPARTMENT OF REVENUE 010000021300 11-15-95 PAYROLL		6465. 92	24260
	VENDOR TOTAL		6465. 92	
J0002 111595	JACKSON NATIONAL LIFE INSURANCE COMP. 010000021425 11-15-95 PAYROLL		200. 00	24261
	VENDOR TOTAL		200. 00	
L0300 111595	LASALLE CO - CLERK OF CIRCUIT COURT 010000021907 11-15-95 PAYROLL		195. 00	24262
	VENDOR TOTAL		195. 00	
L8378 111595	LUTHERAN BROTHERHOOD 010000021414 11-15-95 PAYROLL		526. 32	24263
	VENDOR TOTAL		526. 32	
N5887	NORTHERN LIFE INSURANCE COMPANY			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
11595 010000021414 11-15-95 PAYROLL		110.00	24264
VENDOR TOTAL		110.00	
5900 NORTHWESTERN MUTUAL INSURANCE COMP.			
11595 010000021407 11-15-95 PAYROLL		105.00	24265
VENDOR TOTAL		105.00	
7115 PRUDENTIAL INSURANCE COMPANY			
11595 010000021411 11-15-95 PAYROLL		100.00	24266
VENDOR TOTAL		100.00	
0370 SAUK VALLEY COMMUNITY COLLEGE			
11595 010000021907 11-15-95 PAYROLL		2.50	24267
VENDOR TOTAL		2.50	
0942 SCHOOL EMPLOYEES CREDIT UNION			
11595 010000021600 11-15-95 PAYROLL		25203.37	24268
VENDOR TOTAL		25203.37	
2820 SHELL OIL COMPANY			
11595 018100055000 PRESIDENTS TRAVEL		118.91	24269
VENDOR TOTAL		118.91	
7615 STATE UNIVERSITIES RETIREMENT SYSTEM			
11595 010000021100 11-15-95 PAYROLL		18524.32	24270
VENDOR TOTAL		18524.32	
7628 STERLING FEDERAL BANK			
11595 010000021200 11-15-95 PAYROLL		28434.70	24271
11595 010000021701 11-15-95 PAYROLL		446.74	24271
11595 010000021700 11-15-95 PAYROLL		1922.75	24271
VENDOR TOTAL		30804.19	
0368 SVCC FACULTY ASSOCIATION			
11595 010000021800 11-15-95 PAYROLL		1083.69	24272
VENDOR TOTAL		1083.69	
.601 TEACHERS INSURANCE			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBE
111595	010000021410	11-15-95 PAYROLL		4959.06	24273
VENDOR TOTAL				4959.06	
U5349	UNITED WAY OF DIXON				
111595	010000021903	11-15-95 PAYROLL		73.00	24274
VENDOR TOTAL				73.00	
U5350	UNITED WAY OF STERLING-ROCK FALLS				
111595	010000021902	11-15-95 PAYROLL		48.75	24275
VENDOR TOTAL				48.75	
W0100	WADDELL AND REED				
111595	010000021419	11-15-95 PAYROLL		325.00	24276
VENDOR TOTAL				325.00	
T6970	TRUSTMARK INSURANCE COMPANY				
111595	010000021933	REPLACE CK 24251		930.66	24277
VENDOR TOTAL				930.66	
S7628	STERLING FEDERAL BANK				
112795	129200052800	FICA 11/15 PAYR		446.64	24278
112795	129200052700	MEDICARE DUE 11/15 PAYR		1922.65	24278
VENDOR TOTAL				2369.29	
H5850	HOME BANC				
111695	010000012000	INVESTMENTS		200000.00	24279
111695	030000012000	INVESTMENTS		200000.00	24279
111695	050000012000	INVESTMENTS		100000.00	24279
VENDOR TOTAL				500000.00	
VOID CHECKS24280 - 24289					
	BRADLEY	JAMI V			
111795	018200055000	TRAVEL		199.20	24290
111795	018200054101	TRAVEL		10.00	24290
VENDOR TOTAL				209.20	
	BRUA, BEV				
111795	129200056700	INSURANCE PAYMENT		141.70	24291
VENDOR TOTAL				141.70	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
BYAR CHRISTINE			
11795 050000011300 PETTY CASH		100.00	24292
11795 056400054361 SUPPLIES		8.01	24292
VENDOR TOTAL		108.01	
CASHWAY RENTALS			
11795 056900154300 CANOE RENTAL		35.00	24293
VENDOR TOTAL		35.00	
CHARLESTON RAY L			
11795 010000013915 CK FOR CHANGE		175.43	24294
VENDOR TOTAL		175.43	
CLEVINGER WALTER			
11795 011881955000 TRAVEL		71.20	24295
VENDOR TOTAL		71.20	
DAMHOFF RUSS K			
11795 056400055010 TRAVEL		216.48	24296
VENDOR TOTAL		216.48	
DECKRO, STEPHANIE			
11795 056904153000 INTERIOR DESIGN		840.00	24297
VENDOR TOTAL		840.00	
DIXON PUBLIC SCHOOLS			
11795 010000044206 LAB FEE CIS 090		105.00	24298
VENDOR TOTAL		105.00	
DYKSTRA KAREN L			
11795 056400053011 STATS 11-14-95		10.00	24299
VENDOR TOTAL		10.00	
ECONOMY TROPHY COMPANY			
11795 056400054330 TROPHIES		60.00	24300
VENDOR TOTAL		60.00	
FARM AND FLEET			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
111795	109913659900	SUPPLIES CHILD CARE		158.45	24301
111795	056600054300	SUPPLIES CHILD CARE		65.89	24301
	VENDOR TOTAL			224.34	
	GOVER	PHILIP E			
111795	011881454101	TRAVEL		326.70	24302
	VENDOR TOTAL			326.70	
	HARDING	THOMAS			
111795	011160055000	TRAVEL		49.75	24303
	VENDOR TOTAL			49.75	
	HIPPLE	JOAN			
111795	018200055000	TRAVEL		52.00	24304
	VENDOR TOTAL			52.00	
I4475	IL. STUDENT ASSIST. COMMISSION				
111795	010000013912	BAL. DUE ISAC FOR FY 95		230.00	24305
	VENDOR TOTAL			230.00	
	JOHNSON	ROSEMARY			
111795	011270055000	TRAVEL		135.19	2430
	VENDOR TOTAL			135.19	
	KENNEDY	COLLEEN J			
111795	012100055000	TRAVEL		33.00	24307
	VENDOR TOTAL			33.00	
	KERBER	JOAN E			
111795	013800055000	TRAVEL		323.04	24308
	VENDOR TOTAL			323.04	
	KIPPING	SARA M			
111795	056400055051	TENNIS BANQUET		96.24	24309
	VENDOR TOTAL			96.24	
	LESEMAN	JOLENE K			
111795	056400053011	CAMERA/STATS 11-14-95		20.00	24310

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
11795 056400055011 TRAVEL		235.00	24310
11795 056400053011 CAMERA/STATS 11-16-95		30.00	24310
VENDOR TOTAL		285.00	
MATHIS JERRY			
11795 056910354300 TRAVEL		499.24	24311
VENDOR TOTAL		499.24	
0387 NATIONAL STUDENT NEWS SERVICE			
11795 056910254300 SUBSCRIPTION		195.00	24312
VENDOR TOTAL		195.00	
NESTI JR NED J			
1795 056904154300 REIMBURSE PHONE/DUPLICA		72.60	24313
1795 056904155000 REIMBURSE GRATUITY PAID		49.00	24313
VENDOR TOTAL		121.60	
NICIL			
1795 103914459900 DONATION		50.00	24314
VENDOR TOTAL		50.00	
PFEIFER ALAN			
1795 011881955000 TRAVEL		254.36	24315
VENDOR TOTAL		254.36	
065 PROFESSIONAL BENEFIT ADMINISTRATORS I			
1795 056900752195 ADMINISTRATION		1406.75	24316
1795 056900752194 COBRA CONVERSION		76.00	24316
1795 056900752193 PRECERTIFICATION		303.25	24316
1795 056900752192 DEP. STOP LOSS		3770.83	24316
1795 056900752191 IND. STOP LOSS		4120.31	24316
1795 056900752197 LIFE INSURANCE		1726.32	24316
VENDOR TOTAL		11403.46	
SCHUELER RUTH E			
1795 056910555000 TRAVEL		79.40	24317
VENDOR TOTAL		79.40	
SEAGREN CATHERINE			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
111795	018200055000 TRAVEL		85.30	24318
VENDOR TOTAL			85.30	
SHELLEY CHRIS				
111795	018200055000 TRAVEL		93.00	24319
111795	011881955000 TRAVEL		56.00	24319
VENDOR TOTAL			149.00	
SIDDALL RALPH W				
111795	056910254300 SUPPLIES		15.96	24320
VENDOR TOTAL			15.96	
S8260 SUNNY TRAVEL CENTER				
111795	013400055000 AIRLINE TICKETS		416.00	24321
VENDOR TOTAL			416.00	
SWARTHOUT RHONDA				
111795	018200055000 TRAVEL		9.00	24322
VENDOR TOTAL			9.00	
THOMAS ROBERT				
111795	012100055000 TRAVEL		307.00	24323
VENDOR TOTAL			307.00	
ULLRICK STEVEN V				
111795	056400055011 TRAVEL		48.00	24324
111795	013100055000 TRAVEL		405.35	24324
VENDOR TOTAL			453.35	
U5340 US POSTMASTER - DIXON				
111795	019200054402 POSTAGE SPRING SCHEDULE		1200.00	24325
VENDOR TOTAL			1200.00	
U5343 US POSTMASTER - ROCK ISLAND				
111795	019200054402 POSTAGE SPRING SCHEDULE		1700.00	24326
VENDOR TOTAL			1700.00	
U5344 US POSTMASTER - ROCKFORD				

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1795 019200054402 POSTAGE SPRING SCHEDULE		2300.00	24327
VENDOR TOTAL		2300.00	
WARDELL JOHN H			
1795 011230055000 TRAVEL		160.00	24328
VENDOR TOTAL		160.00	
WOOD THERESE L			
1795 011160055000 TRAVEL		16.20	24329
VENDOR TOTAL		16.20	
0135 ZALASAR, SERGIO			
1795 103914159900 D. J. FOR LATINO CLUB DA		150.00	24330
VENDOR TOTAL		150.00	
VOID CHECKS24331 - 24341			
181 ACTIVISION ELECTRIC, INC.			
2795 012200054401 PROJECTION LAMPS	15902	280.81	24342
VENDOR TOTAL		280.81	
213. ADDISON-WESLEY LONGMAN			
2795 011150054102 BOOK	AH-65	27.17	24343
VENDOR TOTAL		27.17	
8213 AIDEX CORPORATION			
2795 011230054122 MECH DESIGN COMPUTER SU	50850	1650.00	24344
VENDOR TOTAL		1650.00	
4800 AM MULTIGRAPHICS			
2795 056700054300 SUPPLIES	61813	483.62	24345
2795 056700054300 CLEANER SHEETS	61920	33.60	24345
VENDOR TOTAL		517.22	
5075 AMSTERDAM PRINTING & LITHO CORP.			
2795 013800054101 MAILING LABELS	93571	52.02	24346
VENDOR TOTAL		52.02	
5801 ARAMARK UNIFORM SERVICES			
2795 011171653000 TOWEL SERVICE		66.40	24347
VENDOR TOTAL		66.40	

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A7331	ASHTON GAZETTE				
112795	018300054700	THEATRE AD		14. 40	24348
	VENDOR TOTAL			14. 40	
A7464	ASPEN PUBLISHERS INC.				
112795	109913659900	BOARD MEMBER MANUALS &	60844	186. 55	24349
	VENDOR TOTAL			186. 55	
A7477	ASSOCIATION OF COMMUNITY COLLEGE				
112795	019100055000	NATIONAL CONVENTION		408. 00	24350
112795	018100055000	NATIONAL CONVENTION		388. 00	24350
	VENDOR TOTAL			796. 00	
B0141	BAKER & TAYLOR				
112795	012100054500	BOOKS	K0980	122. 66	24351
112795	012100054500	BOOKS	J2072	65. 40	24351
112795	012100054500	BOOKS	20000	29. 75	24351
112795	012100054500	BOOK	J2574	41. 36	24351
	VENDOR TOTAL			259. 17	
B0142	BAKER & TAYLOR				
112795	012100054500	BOOKS		893. 34	24352
	VENDOR TOTAL			893. 34	
B0398	BAXTER DIAGNOSTICS, INC.				
112795	011271154102	LAB SUPPLIES	72507	304. 01	24353
	VENDOR TOTAL			304. 01	
B1875	BEST WESTERN BRANDYWINE LODGE				
112795	019200055400	COUNSELOR CANDIDATE		52. 32	24354
112795	056900154300	WORKSHOP SPEAKER		104. 64	24354
112795	019200055400	COUNSELOR CANDIDATE		171. 28	24354
	VENDOR TOTAL			328. 24	
B3455	BIO CORPORATION				
112795	011160054102	BIOLOGY SUPPLIES	00206	20. 66	24355
	VENDOR TOTAL			20. 66	
B6933	BRIGGS CORPORATION				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
12795 011271354102 LABELS; CONTAINERS	14363	35.18	24356
12795 011271354102 MEDICATION LABELS	91060	24.32	24356
VENDOR TOTAL		59.50	
7053 BRODART COMPANY			
12795 012100054103 PRINTER RIBOON	57295	6.45	24357
VENDOR TOTAL		6.45	
7065 BROWNING-FERRIS INDUSTRIES			
12795 027100053000 GARBAGE DISPOSAL	5868	230.00	24358
VENDOR TOTAL		230.00	
0005 C & N SUPPLY			
12795 011230054132 DRILL SET	11508	14.99	24359
12795 011230054132 SUPPLIES	10511	81.00	24359
12795 011230054132 TOOL BITS	10511	25.50	24359
12795 011230054132 MAGNETIC CHUCK	10511	356.00	24359
VENDOR TOTAL		477.49	
0380 CATERPILLAR-ENGINE PROTECTION PLAN			
12795 027600053000 POWER PROTECTION PLAN	2795	1187.19	24360
12795 027600053000 MAINT CONTR	85746	1818.05	24360
VENDOR TOTAL		3005.24	
0382 CAUSE			
12795 011881954102 MEMBERSHIP FEES		200.00	24361
VENDOR TOTAL		200.00	
2529 CGH HOME HEALTH CENTER			
12795 011271254102 NURSING SUPPLIES	19534	632.50	24362
VENDOR TOTAL		632.50	
2531 CGH MEDICAL CENTER			
12795 011271254102 LINEN SERVICE		297.32	24363
12795 011271354102 LINEN SERVICE		47.52	24363
VENDOR TOTAL		344.84	
2817 CHEERLEADER TEAM MATES			
12795 056400054361 CHEER CAMP BOOK & TAPE	95580	21.00	24364
VENDOR TOTAL		21.00	

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C3078 112795	CHRONICLE OF HIGHER EDUCATION 019200055400 AD		540.00	24365
	VENDOR TOTAL		540.00	
C5583 112795	COACH'S CORNER 056400054361 SPIRIT COLORS		390.25	24366
	VENDOR TOTAL		390.25	
C5602 112795	COASTLINE COMMUNITY COLLEGE 011140054102 VIDEO RENTAL	6629	22.00	24367
	VENDOR TOTAL		22.00	
C5612 112795	COCHRANE COMPRESSOR COMPANY 027100054104 REPAIR PARTS	03463	113.61	24368
	VENDOR TOTAL		113.61	
C5855 112795	COMMERCIAL REFRIGERATION SERVICE CORP 027100053000 REFRIGERATOR SERVICE	43183	248.80	24369
	VENDOR TOTAL		248.80	
C5862 112795	COMMONWEALTH EDISON 027600057300 SERVICE		13854.33	24370
	VENDOR TOTAL		13854.33	
C5865 112795	COMMUNICATION BRIEFINGS 018300054101 SUBSCRIPTION		79.00	24371
	VENDOR TOTAL		79.00	
C5879 112795 112795	COMPUTER PARTS & SERVICE, INC. 019500054101 COMPUTER PARTS 120000017300 COMPUTER PARTS	L9832 L9832	525.00 593.85	24372 24372
	VENDOR TOTAL		1118.85	
C5920 112795 112795 112795 112795	CONSOLIDATED MANAGEMENT CO. 056900154300 MEALS-KHENANY 019200053900 ENROLLMENT TASK FORCE 019100055000 ICCTA MEETING 019100055000 BOARD MEETING; FOUNDATI	74941 74968 74965 74952	81.00 29.00 165.00 310.00	24374 24374 24374 24374

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
12795	056900154300	DINNER THEATRE	74959	168.00	24374
12795	011881355000	LIBRARIANS LUNCHEON	74960	33.00	24374
12795	019200055400	LUNCHESES W/CANDIDATE	74942	171.00	24374
12795	011900053000	NEEDS ASSESSMENT	74970	57.00	24374
12795	011220054102	FOOD PREP CLASS	74963	24.00	24374
12795	011881155000	LEADERSHIP CONFERENCE	74951	78.75	24374
12795	056900154300	FREE FOR FALL; WINNERS		1679.34	24374
12795	056910554300	BLOOD DRIVE REFRESHMENT	74953	73.50	24374
12795	018100055600	BIRTHDAY PARTY; WINNERS	74947	68.25	24374
12795	011881155000	MEETING	74969	21.75	24374
12795	011900059000	ENROLLMENT TASK FORCE	74954	110.00	24374
12795	056910954300	RED RIBBON WEEK	74962	9.25	24374
12795	109913659900	FOUNDATION DINNER	74938	232.50	24374
12795	013800055400	PSY 100	74932	27.75	24374
12795	013800055000	STATE UNIVERSITY DAY	74955	51.25	24374
12795	019100055000	SPECIAL BOARD MEETING	74945	110.00	24374
12795	011271254102	SUPPLIES	74940	3.05	24374
12795	018100055600	COMMUNICATIONS COMMITTEE	74952	35.95	24374
12795	011220054102	FOOD COST CREDIT	74944	26.30	24374
12795	056904155000	55 ALIVE COFFEE	74943	36.00	24374
12795	019200055400	COUNSELOR CANDIDATE MEE	74937	227.25	24374
12795	018100055600	COMMUNICATIONS COMM MEE	74931	63.00	24374
12795	056910954300	PEOPLES THEATRE LUNCH	74955	17.06	24374
12795	013800055400	COLLEGE NIGHT; TGIF		280.45	24374
	VENDOR TOTAL			4189.40	
0820	CREED				
12795	027100054104	MAINT SUPPLIES	71763	58.77	24375
	VENDOR TOTAL			58.77	
	D W ELECTRONICS				
12795	120000017300	REPAIR OF DELTA 20	9562	317.10	24376
	VENDOR TOTAL			317.10	
0133	DAILY GAZETTE, THE				
12795	018300054700	ADS	54917	320.65	24377
12795	019200055400	ADS	05491	229.41	24377
12795	019200054700	VOID ENTRY		146.45	24377
12795	056904154300	ADS	239	158.46	24377
12795	019200054700	LEGAL AD		86.02	24377
	VENDOR TOTAL			940.99	
965	DESIGN LAB-CHICAGO				

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112795	056910154300	THEATRE LIGHTING	04460	1140.00	24378
VENDOR TOTAL				1140.00	
D3575	DIVISION OF MANAGEMENT SERVICES				
112795	027100053000	BOILER INSPECTION		60.00	24379
VENDOR TOTAL				60.00	
D3620	DIXON TELEGRAPH				
112795	019200054700	FINANCIAL REPORT		166.72	24380
112795	018300054700	ADS	276	80.00	24380
112795	019200054700	LEGAL AD		86.02	24380
112795	056910254300	PRINTING STUDENT PAPER		330.00	24380
112795	018300054700	ADS	278	173.51	24380
112795	019200055400	ADS	278	101.75	24380
112795	056904154300	ADS	278	122.53	24380
VENDOR TOTAL				1060.53	
D3625	DIXON TIRE CENTER				
112795	027100053000	TIRE REPAIR	06725	5.50	24381
112795	027300054104	TIRE REPAIR	06729	11.00	24381
VENDOR TOTAL				16.50	
D5853	DON MULLERY'S				
112795	109913659900	NEW VAN		19000.00	24382
112795	056900354300	NEW VAN		3783.00	24382
VENDOR TOTAL				22783.00	
D8261	DUPAGE, COLLEGE OF				
112795	019700059300	FALL CHARGEBACK		3540.96	24383
VENDOR TOTAL				3540.96	
	EASTERN IOWA COMM COLLEGE				
112795	018300055000	WORKSHOP		227.00	24384
VENDOR TOTAL				227.00	
E1030	ECOLAB PEST ELIMINATION DIVISION				
112795	027100053000	PEST ELIMINATION	35565	162.00	24385
VENDOR TOTAL				162.00	
E1345	EDLIE ELECTRONICS				

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12795 011230054102 RADIOS	28624	582.55	24386
VENDOR TOTAL		582.55	
1580 EDUCATIONAL FOUNDATION			
12795 012100054500 VIDEO	12235	313.95	24387
VENDOR TOTAL		313.95	
ELLER & WILLER BLOCK CO			
12795 027100054104 CEMENT BLOCKS		3.20	24388
VENDOR TOTAL		3.20	
5313 ENCO MANUFACTURING COMPANY			
12795 011230054132 MACHINE TOOL SUPPLIES	E4691	73.85	24389
VENDOR TOTAL		73.85	
1465 ESS (ELECTRONIC SCHOOL SUPPLY)			
12795 011230054102 ELECTRO-OPTIC KITS	7775	161.50	24390
VENDOR TOTAL		161.50	
1474 ESSEX COMPUTERS			
12795 056700054300 CARTRIDGES	10582	53.90	24391
12795 013800054101 PRINTER CONTROL REPLACE	10375	97.50	24391
12795 011881454101 PRINTER CONTROL REPLACE	10375	97.50	24391
VENDOR TOTAL		248.90	
0204 FAMILY CARE MEDICAL SERVICES			
12795 011271354102 STERILE WATER	24657	45.00	24392
12795 011271354102 STERILE WATER	24235	45.00	24392
VENDOR TOTAL		90.00	
0277 FAST FOTO			
12795 018300054700 PHOTO DEVELOPING		93.54	24393
VENDOR TOTAL		93.54	
0477 FISHER SCIENTIFIC			
12795 011160054102 BIOLOGY SUPPLIES	91539	123.09	24394
VENDOR TOTAL		123.09	
0577 FITNE			

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DATE	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
112795	011270054102 VIDEO	95340	25.00	24395
VENDOR TOTAL			25.00	
F4400	FLAGHOUSE INC.			
112795	011171654102 CLEAN AIR SYSTEM	06071	139.80	24396
VENDOR TOTAL			139.80	
F4654	FLORALCREST FLORIST & GREENHOUSE, INC			
112795	011221154102 FLORAL DESIGN CLASS SUP	68869	39.30	24397
VENDOR TOTAL			39.30	
F8152	FULTON PRESS, INC.			
112795	018300054700 ADS		24.00	24398
VENDOR TOTAL			24.00	
G0253	G & M INDUSTRIAL SUPPLIES			
112795	027200054104 ICE MELT	12175	136.96	24399
VENDOR TOTAL			136.96	
G0150	GALL'S INC.			
112795	129200054300 BOOSTER CABLES	40024	76.94	24400
VENDOR TOTAL			76.94	
G0390	GAUMARD SCIENTIFIC CO.			
112795	011271154102 LAB SUPPLIES	00174	41.00	24401
VENDOR TOTAL			41.00	
G0396	GAYLORD BROS.			
112795	012100054103 CATALOG CARDS	09900	30.65	24402
VENDOR TOTAL			30.65	
G4655	GLOBAL COMPUTER SUPPLIES			
112795	019500054101 ADDRESS LABELS	35240	26.64	24403
VENDOR TOTAL			26.64	
G6803	GRAINGER W.W., INC.			
112795	027100054104 FILM	937-5	47.48	24404
112795	027100054104 MAINT SUPPLIES	664-3	84.13	24404

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12795 027100054104 MAINT SUPPLIES	937-5	37.35	24404
VENDOR TOTAL		168.96	
6818 GREAT LAKES AIRGAS			
12795 011230054132 CYLINDER CHARGE	89012	4.10	24405
12795 011271154102 CO2 CYLINDER	55964	181.00	24405
VENDOR TOTAL		185.10	
7182 GRUMMERT'S TRUE VALUE-STERLING			
12795 056910154300 CLAMPS	10180	28.11	24406
12795 056910154300 THEATRE SUPPLIES	10250	98.67	24406
12795 056910154300 THEATRE SUPPLIES	10250	5.69	24406
12795 056910154300 SUPPLIES	10130	23.92	24406
12795 056910154300 SUPPLIES	10130	5.98	24406
VENDOR TOTAL		162.37	
0252 HAMMOND & STEPHENS			
12795 056400054310 COACHES PLAN BOOK	40691	30.81	24407
VENDOR TOTAL		30.81	
0265 HARDENS AUTO			
2795 027100053000 TRUCK REPAIRS	8698	949.75	24408
VENDOR TOTAL		949.75	
0275 HASKELLS			
2795 019500054101 CALENDARS	69477	18.00	24410
2795 056700054300 STAPLES	69604	31.05	24410
2795 027100053000 VOID ENTRY	8698	-949.75	24410
2795 011881454101 UNDER DESK MOUSE TRAY	69513	39.20	24410
2795 013100054101 TONER	70323	29.90	24410
2795 027100054104 PENCIL CARBON	70525	12.63	24410
2795 018300054109 SUPPLIES	22083	21.39	24410
2795 018300054109 COPYHOLDER	69460	4.76	24410
2795 029900058402 CLOCK-FITNESS CENTER	69230	31.96	24410
2795 011881454101 INK CARTRIDGES	49081	59.88	24410
2795 018300054109 SUPPLIES	69020	40.57	24410
2795 018300054109 VERTIFLEX FRAME	22018	5.60	24410
2795 018100054101 PAPER; ENVELOPES	49192	301.12	24410
2795 018200054101 SUPPLIES	70151	108.22	24410
2795 013800054101 TONER	70096	76.35	24410
2795 011271354102 TRANSPARENCIES; TONER	70097	266.50	24410
2795 013800054101 CREDIT-MOUSE TRAY	22821	-29.56	24410

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112795	027100054104 CALENDARS	70212	117.27	24410
112795	013800054101 SUPPLIES	69277	47.07	24410
112795	109913659900 BINDERS & LABELS	69155	232.86	24410
112795	109913859900 SUPPLIES	70256	38.16	24410
112795	027100054104 HAND TRUCK	28446	181.60	24410
112795	011241854102 FILE CABINET	28338	230.00	24410
112795	013100054101 ORGANIZER	69316	19.96	24410
112795	027100053000 TRUCK REPAIRS	8698	949.75	24410
VENDOR TOTAL			1884.49	
H3322	HIGHER EDUCATION PUBLICATIONS, INC.			
112795	011881454101 DIRECTORY	44603	45.50	24411
VENDOR TOTAL			45.50	
	HOLIDAY INN			
112795	056910554300 STUDENT GOVT RETREAT		60.17	24412
VENDOR TOTAL			60.17	
H5996	HOYLE ROAD EQUIPMENT CO.			
112795	027100053000 DUMP TRUCK REPAIRS	18665	2200.05	24413
112795	027300054104 TRUCK REPAIRS		720.18	24413
VENDOR TOTAL			2920.23	
H8125	HUGHES BUSINESS TELEPHONE, INC.			
112795	120000017300 PHONE REPAIRS		798.75	24414
112795	017600057500 PHONE REPAIRS		392.00	24414
VENDOR TOTAL			1190.75	
I4385	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC			
112795	019100055000 SEMINAR		50.00	24415
VENDOR TOTAL			50.00	
I5225	INFORMATION/REFERENCE GROUP			
112795	012100054500 BOOKS		1290.11	24416
VENDOR TOTAL			1290.11	
I5480	INSTITUTE FOR RESEARCH			
112795	012100054500 BOOKS		87.25	24417
VENDOR TOTAL			87.25	

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5580	INTERNATIONAL BUSINESS MACHINES CORP			
2795	120000017300 MAIN FRAME REPAIR	36780	1128.40	24418
2795	019500053401 EQUIP LEASE	N5080	4086.00	24418
	VENDOR TOTAL		5214.40	
7182	J. RUBIN AND COMPANY			
2795	011230054132 SUPPLIES	31116	231.71	24419
2795	011230054132 SUPPLIES	31116	162.56	24419
	VENDOR TOTAL		394.27	
5750	JOHNSTONE SUPPLY OF ROCKFORD			
2795	011230054112 SUPPLIES	15107	119.04	24420
2795	027100054104 MOTORS	15472	30.04	24420
	VENDOR TOTAL		149.08	
5760	JOINT REVIEW COMMITTEE ON EDUCATION			
2795	011271453000 SITE VISIT-PARTIAL PYMT	10888	400.00	24421
	VENDOR TOTAL		400.00	
5873	JOSTENS'S INC			
2795	013800054900 DIPLOMA INSERT	52425	10.11	24422
	VENDOR TOTAL		10.11	
5800	K MART			
2795	011171654102 FITNESS CENTER SUPPLIES		142.92	24423
	VENDOR TOTAL		142.92	
5855	KENT STATE UNIVERSITY			
2795	011150054102 FILM RENTAL	05535	29.67	24424
	VENDOR TOTAL		29.67	
5334	KNIGHT ELECTRONICS			
2795	011230054102 ELECTRONICS SUPPLIES	51011	371.30	24425
	VENDOR TOTAL		371.30	
5265	LANDAUER, INC.			
2795	011271454102 RADIATION MONITORING BA		1334.97	24426
	VENDOR TOTAL		1334.97	

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L1618 112795	LEE FS, INC. 027100054104	GAS	7870	825.60	24427
	VENDOR TOTAL			825.60	
L1620 112795	LEE WAYNE COMPANY, INC. 011171654102	MEDALS-FITNESS CENTER	29005	390.55	24428
	VENDOR TOTAL			390.55	
L3460 112795	LINDGREN, CALLIHAN, VAN OSDOL 119200053100	FINAL BILLING 1995 AUDI		9500.00	24429
	VENDOR TOTAL			9500.00	
L8254 112795	LUNDGREN'S INC. 018300054700	PHOTO FINISHING		94.10	24430
	VENDOR TOTAL			94.10	
L8253 112795	LUNDSTROM FLORIST 018100055600	FLOWERS	30305	25.00	24431
	VENDOR TOTAL			25.00	
	M & M AVIATION LTD				
112795	018300054102	PHOTO SHOT	31453	57.60	24432
	VENDOR TOTAL			57.60	
M0014 112795	MACWAREHOUSE 011150054102	TRANSCEIVER	88471	42.95	24433
	VENDOR TOTAL			42.95	
M0277 112795	MARLIN P. JONES & ASSOC. 019500054101	SUPPLIES	75135	24.28	24434
	VENDOR TOTAL			24.28	
M0397 112795	MAYES, DAVID J. 027100053000	SEWAGE & WATER TESTING		400.00	24435
	VENDOR TOTAL			400.00	
M1050	MC MASTER-CARR SUPPLY COMPANY				

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12795 027100054104 RUBBER CORD	76024	27.72	24436
12795 129200058500 WET/DRY VAC	76714	1174.72	24436
12795 027100054104 RUBBER CORD	76024	27.59	24436
12795 129200054300 LOCKS FOR WINDOWS	76024	19.20	24436
VENDOR TOTAL		1249.23	
1070 MCT ENTERPRISES LTD			
12795 056910954300 RED RIBBON WEEK SUPPLIE	7624	242.00	24437
VENDOR TOTAL		242.00	
1620 MEDICAL PLASTICS LABORATORY, INC.			
12795 011270054102 NURSING SUPPLIES	59927	99.43	24438
VENDOR TOTAL		99.43	
1880 MEZO'S REPAIR & OUTDOOR EQUIP			
12795 027300054104 MOWER REPAIRS	38925	15.85	24439
VENDOR TOTAL		15.85	
3210 MIDLAND PAPER			
12795 011150054102 PAPER	33520	355.25	24440
VENDOR TOTAL		355.25	
MIDWEST REHAB			
12795 013300054101 CHAIR REPAIR		97.80	24441
VENDOR TOTAL		97.80	
5865 MONTGOMERY KONE INC			
12795 027100053000 MAINT CONTR	13595	495.00	24442
VENDOR TOTAL		495.00	
5868 MONTICELLO SPORTS			
12795 103913954900 CHEERLEADER UNIFORMS	5406	480.00	24443
VENDOR TOTAL		480.00	
5880 MORGAN SERVICES, INC.			
12795 027100053000 TOWEL SERVICE	51419	122.60	24444
12795 027100053000 TOWEL SERVICE	47122	104.10	24444
VENDOR TOTAL		226.70	

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M5900	MOSBY				
112795	012100054500	VIDEO	B-556	141.66	24445
	VENDOR TOTAL			141.66	
	MOTEL 60 AND VILLA				
112795	056400055020	ROOMS FOR BASEBALL PLAY		420.00	24446
	VENDOR TOTAL			420.00	
M5977	MOTT BROS. COMPANY				
112795	027100054104	SUPPLIES	11052	507.52	24447
112795	027100054104	VOLUTE	11052	544.74	24447
112795	019200058500	PUMP	11062	1281.06	24447
	VENDOR TOTAL			2333.32	
M8018	MUELLER AUDIO	VISUAL			
112795	012200053000	REPAIRS		172.50	24448
	VENDOR TOTAL			172.50	
N0017	NAEIR				
112795	019200054600	GIFT WRAP ASST.	F2818	40.00	24449
	VENDOR TOTAL			40.00	
N0309	NAT'L ASSOC. OF COL. & UNIV.				
112795	018200054101	CFS NATIONAL SAMPLE SUR	8511	30.00	24450
	VENDOR TOTAL			30.00	
	NATIONAL AUDIO CO				
112795	012200054401	SUPPLIES	23355	58.58	24451
	VENDOR TOTAL			58.58	
N0327	NATIONAL COMPUTER SYSTEMS INC				
112795	013800054101	ELECTRONIC DATE EXCHANG		50.22	24452
	VENDOR TOTAL			50.22	
N5875	NORTHERN ILLINOIS GAS				
112795	027600057100	SERVICE		1268.48	24453
	VENDOR TOTAL			1268.48	

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5474 ONSAT			
2795 012200054401 SUBSCRIPTION		52.00	24454
VENDOR TOTAL		52.00	
0013 PADGETT-THOMPSON			
2795 018300055000 SEMINAR-MADISON	00309	139.00	24455
VENDOR TOTAL		139.00	
0262 PAPER DIRECT			
2795 011881354101 SAMPLE BROCHURES	80730	5.00	24456
VENDOR TOTAL		5.00	
0265 PARKLAND COLLEGE			
2795 019700059300 FALL CHARGEBACK		1593.16	24457
VENDOR TOTAL		1593.16	
PARTY X-PRESS			
2795 056910154300 COSTUME RENTAL	17192	10.00	24458
VENDOR TOTAL		10.00	
600 PEABODY'S, INC.			
2795 027100054104 FILTER FOR TRACTOR	4933	4.06	24459
2795 027100054104 TRACTOR REPAIRS	4842	35.30	24459
2795 027100054104 SUPPLIES	4909	83.26	24459
2795 027100053000 TRACTOR REPAIRS	R0021	407.42	24459
VENDOR TOTAL		530.04	
606 PEAK TECHNOLOGY			
2795 018200054101 PRINTER RIBBONS	51031	117.80	24460
VENDOR TOTAL		117.80	
855 PENNUNION LOCK BOX			
2795 027600057100 SERVICE	10199	13506.64	24461
VENDOR TOTAL		13506.64	
857 PEORIA JOURNAL STAR			
2795 056400054310 SUBSCRIPTION		106.34	24462
VENDOR TOTAL		106.34	

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P1990	PETERSON OFFICE SERVICE				
112795	120000017300	TYPEWRITER REPAIRS		139. 00	24463
112795	019200053700	TYPEWRITER REPAIR	67299	137. 20	24463
	VENDOR TOTAL			276. 20	
P5875	PORTER'S CAMERA STORE, INC.				
112795	012200054401	AV SUPPLIES	95-10	120. 41	24464
	VENDOR TOTAL			120. 41	
P8005	PUBLIC BROADCASTING SERVICE				
112795	056904154300	SATELLITE LICENSE FEE	A6072	195. 00	24465
	VENDOR TOTAL			195. 00	
Q8150	QUILL CORPORATION				
112795	011881354101	PAPER; PLANNERS	63418	313. 88	24466
112795	027100054104	DESK PADS; STORAGE FILE	65051	35. 74	24466
112795	056700054300	PAPER SUPPLIES	63002	139. 40	24466
112795	011881354101	SUPPLIES	65074	32. 28	24466
112795	056700054300	CERTIFICATES	65949	17. 90	24466
	VENDOR TOTAL			539. 20	
R1063	R. C. PRINTING				
112795	056900154300	FLYERS	8448	100. 50	24467
112795	056900154300	POSTERS	2767	3. 00	24467
112795	056900154300	PRINTING	2746	190. 30	24467
112795	056400054311	BASKETBALL SCHEDULES		33. 00	24467
112795	056400054310	BASKETBALL SCHEDULES		66. 00	24467
	VENDOR TOTAL			392. 80	
R0016	RADIO SHACK				
112795	011230054102	SUPPLIES	17334	76. 96	24468
112795	012200054401	CABLES & ADAPTORS	01799	35. 93	24468
112795	056910154300	THEATRE SUPPLIES	01834	50. 56	24468
112795	011881454101	CIRCUIT BOARD FOR PRINT	18382	10. 64	24468
112795	013100054101	CIRCUIT BOARD FOR PRINT	18382	10. 63	24468
	VENDOR TOTAL			184. 72	
R0025	RAGAN COMMUNICATIONS, INC				
112795	018300054101	SUBSCRIPTION		117. 00	24469
	VENDOR TOTAL			117. 00	

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0396 RAY O'HERRON CO. INC.			
12795 129200054300 UNIFORM PANTS-SECURITY	05416	122.63	24470
VENDOR TOTAL		122.63	
5650 ROCK RIVER PROVISION			
12795 056900154300 POPCORN OIL	28451	40.60	24471
VENDOR TOTAL		40.60	
5655 ROCK RIVER RAYNOR			
12795 027100053000 DOOR REPAIRS	95R28	178.06	24472
VENDOR TOTAL		178.06	
5658 ROCK VALLEY COMPUTERS			
12795 011150054102 LITHIUM BATTERIES	SR784	55.00	24473
VENDOR TOTAL		55.00	
0650 SBM			
12795 120000017300 COPIER REPAIRS		380.05	24474
12795 012100054103 TAPE	16847	23.00	24474
VENDOR TOTAL		403.05	
1080 SCT SOFTWARE & RESOURCE MGNT			
12795 019500053401 BANNER LICENSING FEES	01-01	79584.90	24475
12795 019500053401 BANNER IMPLEMENTATION/T	01-01	18912.50	24475
VENDOR TOTAL		98497.40	
2811 SHAWVER PRESS			
12795 018300054700 ACCOUNTING FACT SHEETS	1416	181.00	24476
12795 018300054700 MARKETING FACT SHEETS	1417	181.00	24476
12795 018300054700 ELECTRONICS FACT SHEETS	1418	181.00	24476
12795 018300054700 CLINICAL LAB FACT SHEETS	1419	241.00	24476
VENDOR TOTAL		784.00	
2810 SHAWVER PRESS, INC.			
12795 013100054101 BUSINESS CARDS-ULLRICK		76.20	24477
12795 011271154102 BUS CARDS-P WHITE		36.77	24477
12795 011270054102 BUS. CARDS-R JOHNSON		36.77	24477
VENDOR TOTAL		149.74	

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S2825	SHERWIN-WILLIAMS				
112795	027100054104	CAULKING	2146-	478. 80	24478
112795	027100054104	CAULKING	1476-	359. 10	24478
VENDOR TOTAL				837. 90	
S7617	STEELE, JEFF				
112795	103912354900	LOGO ON GYM WALL		465. 00	24479
VENDOR TOTAL				465. 00	
S7625	STERLING ELECTRIC SUPPLY CO.				
112795	027100054104	SWITCHES	4927	785. 00	24480
112795	011230054102	SUPPLIES	4151	87. 60	24480
112795	027100054104	ELECTRIC TIMER	4144	357. 01	24480
VENDOR TOTAL				1229. 61	
S7663	STEWART PUBLISHING, INC				
112795	011270054102	SUBSCRIPTION		70. 00	24481
VENDOR TOTAL				70. 00	
S7665	STEWART SECURITY				
112795	129200053900	SECURITY SERVICE	28557	988. 00	24482
112795	129200053900	SECURITY SERVICE	28644	760. 00	24482
VENDOR TOTAL				1748. 00	
T7200	T'S SPORT				
112795	056400054311	WOMENS B. B. SHOES	0002	1332. 00	24483
VENDOR TOTAL				1332. 00	
T1610	TECHNICAL ASBESTOS CONTROL				
112795	129200053000	ASBESTOS WORK	5503	724. 03	24484
VENDOR TOTAL				724. 03	
T2800	THE FACE INITIATIVE				
112795	056910954300	POSTERS & SUPPLIES	3792	151. 94	24485
VENDOR TOTAL				151. 94	
T2810	THEATRE & FABRIC HOUSE				
112795	056910154300	THEATRE SUPPLIES	42717	38. 30	24486
VENDOR TOTAL				38. 30	

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5853 TONER TECH PLUS			
12795 019500054101 TONER CARTRIDGE	101	299.90	24487
VENDOR TOTAL		299.90	
5979 TOTAL LINE SUPPLY COMPANY			
12795 027200054104 CUSTODIAL SUPPLIES	33112	1237.07	24488
VENDOR TOTAL		1237.07	
5935 TRI-COUNTY PRESS			
12795 018300054700 ADS	476	32.40	24489
VENDOR TOTAL		32.40	
5940 TRITON COLLEGE			
12795 019700059300 FALL CHARGEBACK	03803	1976.88	24490
VENDOR TOTAL		1976.88	
7215 U.S. FILTER			
2795 011271153000 DEIONIZER	04195	114.00	24491
VENDOR TOTAL		114.00	
0270 UARCO, INCORPORATED			
2795 019500054101 FORMS	97745	951.50	24492
2795 019500054101 VOID ENTRY	97475	-51.87	24492
2795 019500054101 CART	97475	103.69	24492
VENDOR TOTAL		1003.32	
5335 UNIQUE COMPUTER			
2795 120000017300 FLOPPY DRIVE	33794	68.00	24493
2795 120000017300 REPLACEMENT MONITOR	33828	498.00	24493
2795 011881954102 MEMORY UPGRADE	33829	300.00	24493
2795 120000017300 REPLACEMENT PARTS	33713	700.00	24493
2795 011270054102 SUPPLIES	33844	11.90	24493
2795 019500054101 MEMORY		300.00	24493
2795 019500054101 PAPER TRAY	33956	22.40	24493
2795 120000017300 REPLACEMENT PARTS		1536.00	24493
2795 109913659900 AMERICAN POWER SMART UP	33958	850.00	24493
2795 018300058500 ALR EVOLUTION V ST/133	33838	7422.00	24493
2795 019500054101 MODULES FOR BIBLIOFILE	33954	573.00	24493
VENDOR TOTAL		12281.30	

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U5339 112795	UNISOURCE-ROCK ISLAND 056700054300	HAND CLEANER	11744	82.30	24494
VENDOR TOTAL				82.30	
U5345 112795	UNITED PARCEL SERVICE 019200054402	SERVICE WEEK ENDED 11/1		194.47	24495
VENDOR TOTAL				194.47	
U5340 112795	US POSTMASTER - DIXON 019200054402	POSTAGE METER REFILL		3000.00	24496
VENDOR TOTAL				3000.00	
V0272 112795	VARSITY SPIRIT FASHIONS 056400054361	CHEERLEADER UNIFORMS	96466	749.70	24497
112795	056400054361	CHEERLEADER UNIFORMS	98500	249.30	24497
112795	103912354900	CHEERLEADER UNIFORMS	96466	1296.10	24497
VENDOR TOTAL				2295.10	
V5855 112795	VONACHEN INDUSTRIAL SUPPLY 027200054104	CUSTODIAL SUPPLIES	00919	730.05	24498
112795	027200054104	RECYCLE BINS	01297	200.52	24498
112795	027200054104	BUFFING PAD	01180	11.88	24498
112795	027200054104	PARTS	01690	12.88	24498
VENDOR TOTAL				955.33	
W0146 112795	WAL-MART 011271254102	NURSING LAB SUPPLIES	85609	67.57	24499
VENDOR TOTAL				67.57	
W0145 112795	WAL-MART STORES, INC. 013300054101	MEDICAL SUPPLIES	88849	12.15	24500
112795	011271254102	NURSING SUPPLIES	75721	110.72	24500
112795	056900154300	PUNCH SUPPLIES	88849	19.96	24500
VENDOR TOTAL				142.83	
W0125 112795	WALDEN BOOK COMPANY, INC. 019500054101	WORDPERFECT BOOK	36443	25.49	24501
VENDOR TOTAL				25.49	

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0140 WALLCUR INC.					
2795 011271254102		NURSING SUPPLIES	24103	302.78	24502
VENDOR TOTAL				302.78	
0270 WARD, MURRAY, PACE & JOHNSON, P. C.					
2795 019100053500		LEGAL SERVICES		3012.00	24503
2795 129200053500		LEGAL SERVICES		3783.09	24503
VENDOR TOTAL				6795.09	
0285 WARREN ELECTRONIC DISTRIBUTING DIV.					
2795 027100054104		LIGHT BULBS	39628	55.20	24504
VENDOR TOTAL				55.20	
0385 WAUBONSEE COMMUNITY COLLEGE					
2795 019700059300		FALL CHARGEBACK		6300.00	24505
VENDOR TOTAL				6300.00	
0395 WAYNE INCORPORATED					
2795 011271454102		RAD TECH SUPPLIES	79036	255.04	24506
2795 011271454102		FILM	79144	275.13	24506
VENDOR TOTAL				530.17	
0870 WESCO					
2795 027100054104		CIRCUIT BREAKER	20071	166.01	24507
VENDOR TOTAL				166.01	
WHITE PINES INN					
2795 103914159900		LUNCH-CANOE TRIP		212.50	24508
VENDOR TOTAL				212.50	
0355 WILKINS-LOWE AND COMPANY					
2795 129200056700		AUTO POLICY CHANGES		127.00	24509
VENDOR TOTAL				127.00	
0478 WITTEK GOLF SUPPLY CO					
2795 011171654102		INDOOR GOLF CAGE	97028	240.50	24510
2795 056400054330		INDOOR GOLF CAGE	97028	27.06	24510
2795 056400054300		INDOOR GOLF CAGE	97028	250.00	24510
VENDOR TOTAL				517.56	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
W3595	WIXN FM 102 -	WIXN AM			
112795	018300054700	COMMERCIALS		550. 00	24511
	VENDOR TOTAL			550. 00	
W4545	WLLT				
112795	056904154300	COMMERCIALS		72. 00	24512
112795	056900154300	COMMERCIALS		72. 00	24512
	VENDOR TOTAL			144. 00	
W5755	WOLOHAN LUMBER -	DIXON			
112795	139900058400	BACKBONE PROJECT	47066	90. 90	24513
112795	027100054104	SUPPLIES	47190	392. 90	24513
	VENDOR TOTAL			483. 80	
W5760	WOLOHAN LUMBER -	STERLING			
112795	056910154300	THEATRE SUPPLIES	69447	51. 60	24514
112795	056910154300	SUPPLIES-PLAY	39221	41. 88	24514
112795	056910154300	THEATRE SUPPLIES	69959	25. 35	24514
112795	027100054104	MORTAR MIX	69548	19. 00	24514
112795	056910154300	THEATRE SUPPLIES	68614	177. 89	24514
112795	056910154300	THEATRE SUPPLIES	69778	13. 67	24514
	VENDOR TOTAL			329. 39	
W5880	WORKING WOMAN				
112795	018100054101	SUBSCRIPTION		11. 97	24515
	VENDOR TOTAL			11. 97	
W7215	WSDR-AM				
112795	018300054700	COMMERCIALS	128-0	900. 00	24516
	VENDOR TOTAL			900. 00	
X1971	XEROX CORPORATION				
112795	120000017300	REPAIRS	15685	447. 90	24517
112795	120000017300	XEROX REPAIR	15659	1190. 32	24517
112795	050000028900	COPIER LEASE PAYMENT	57007	103. 79	24517
112795	056900856400	INTEREST	57007	46. 47	24517
112795	050000028900	COPIER LEASE PAYMENT		413. 25	24517
112795	056900856400	INTEREST		180. 86	24517
	VENDOR TOTAL			2382. 59	
	RUN TOTAL			1033623. 14	

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FUND	DESCRIPTION	AMOUNT
001	EDUCATION FUND	\$ 583,941.47
002	OPERATIONS & MAINTENANCE FUND	45,990.13
003	OPER & MAINT FUND (RESTRICTED)	200,000.00
005	AUXILIARY ENTERPRISES FUND	143,448.83
010	TRUST AND AGENCY FUND	27,091.43
011	AUDIT FUND	9,500.00
012	LIABILITY, PROTECTION & SETTLEMENT	23,560.38
013	BUILDING BOND PROCEEDS	90.90
RUN TOTAL		\$1,033,623.14

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
A7490	ASTD PUBLISHING SERVICE			
102095	064912554700 BOOK		18. 50	14027
	VENDOR TOTAL		18. 50	
C5920	CONSOLIDATED MANAGEMENT CO.			
102095	064912559008 P. M. REFRESHMENTS		72. 50	14028
	VENDOR TOTAL		72. 50	
	GOSPODARCZYK THOMAS J			
102095	064912555000 TRAVEL		237. 10	14029
	VENDOR TOTAL		237. 10	
	GOVER PHILIP E			
102095	061288555000 TRAVEL		551. 08	14030
	VENDOR TOTAL		551. 08	
	HALL ZOLLIE W			
102095	061288555000 TRAVEL		686. 48	14031
	VENDOR TOTAL		686. 48	
	HARRINGTON GERRY L			
102095	064912555000 TRAVEL		67. 30	14032
102095	064912555001 TRAVEL		13. 50	14032
	VENDOR TOTAL		80. 80	
I4382	IL COMM. COLLEGE ECONOMIC DEV. ASSOC.			
102095	064912554903 MEMBERSHIP RENEWAL		50. 00	14033
	VENDOR TOTAL		50. 00	
	MINSON CHARLA D			
102095	063984355001 TRAVEL		15. 50	14034
	VENDOR TOTAL		15. 50	
	STEVENS SHIRLEY AN			
102095	061585154129 TRAVEL		64. 80	14035
	VENDOR TOTAL		64. 80	
T3080	THROOP, JOHN			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
02095	064912559008	NOT FOR PROFIT SEMINAR		105.00	14036
VENDOR TOTAL				105.00	
02095	061525555000	TURK KAY L TRAVEL		39.00	14037
VENDOR TOTAL				39.00	
02095	064912559008	WARDELL, JOHN EXCEL 5.0 WORKSHOP		325.00	14038
VENDOR TOTAL				325.00	
VOID CHECKS14039 - 14050					
02795	064912657500	CENTEL TELEPHONE COMPANY TELEPHONE SERVICE		61.13	14051
VENDOR TOTAL				61.13	
02795	061288555002	CONSOLIDATED MANAGEMENT CO. REAK ESTATE MEETING		24.60	14052
VENDOR TOTAL				24.60	
02795	063483459901	DAWSON CHARISMA M FALL 95 PELL GT		1170.00	14053
VENDOR TOTAL				1170.00	
02795	063483459901	DODSON KELLY L FALL 95 PELL GT		142.00	14054
VENDOR TOTAL				142.00	
02795	061288058000	ENGLEWOOD ELECTRIC EQUIPMENT		243.87	14055
VENDOR TOTAL				243.87	
02795	063483459901	GOLDEN SUNNI B FALL 95 PELL GT		495.00	14056
VENDOR TOTAL				495.00	
02795	063483459901	JOHNSON THOMAS R FALL 95 PELL GT		1170.00	14057
VENDOR TOTAL				1170.00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
102795	KIM LINDA A 061525055000 TRAVEL REIMB ROCKFORD 1		27.00	14058
	VENDOR TOTAL		27.00	
S2810	SHAWVER PRESS, INC.			
102795	064912554700 SUPPLIES		39.43	14059
	VENDOR TOTAL		39.43	
S5985	SOUTHERN REGIONAL EDUCATION BOARD			
102795	061289154000 RENEWAL SUBSCRIPTION		60.00	14060
	VENDOR TOTAL		60.00	
S7620	STERLING AREA CHAMBER OF COMMERCE			
102795	064912555001 ANNUAL DINNER 11/2		20.00	14061
	VENDOR TOTAL		20.00	
	SVCC EDUCATIONAL FUND			
102795	063483459901 PELL #7-FALL 95 TUITION		379.00	14062
	VENDOR TOTAL		379.00	
U5335	UNIQUE COMPUTER			
102795	061288558000 EQUIPMENT		7279.00	14063
	VENDOR TOTAL		7279.00	
W0132	WALKER, SHIRLEY			
102795	064912559008 WORDPERFECT WORKSHOP		280.00	14064
	VENDOR TOTAL		280.00	
W0275	WARDELL, JOHN			
102795	064912559008 EXCEL WORKSHOP		160.00	14065
	VENDOR TOTAL		160.00	
Y1870	YERLY, JOHN			
102795	064912559009 SUPPLIES REIMB		601.78	14066
	VENDOR TOTAL		601.78	
	ABLE BONNIE M			

VOID CHECKS14067 - 14078

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		238.52	14079
	VENDOR TOTAL		238.52	
	ADAMS BOBBIE S			
0195	063483459901 GRANT CHECK		898.52	14080
	VENDOR TOTAL		898.52	
	ALVARADO ELLEN M			
0195	063483459901 GRANT CHECK		252.28	14081
	VENDOR TOTAL		252.28	
	ALVARADO NORMA E			
0195	063483459901 GRANT CHECK		172.62	14082
	VENDOR TOTAL		172.62	
	ANDERSON SANDRA J			
0195	063483459901 GRANT CHECK		195.71	14083
	VENDOR TOTAL		195.71	
	ANDERSON THOMAS R			
0195	063483459901 GRANT CHECK		460.76	14084
	VENDOR TOTAL		460.76	
	APPLEMAN MISTY L			
0195	063483459901 GRANT CHECK		328.33	14085
	VENDOR TOTAL		328.33	
	ARDUINI KAREN A			
0195	063483459901 GRANT CHECK		158.19	14086
	VENDOR TOTAL		158.19	
	AVILA DAWN L			
0195	063483459901 GRANT CHECK		230.54	14087
	VENDOR TOTAL		230.54	
	BALDWIN BUFFI J			
0195	063483459901 GRANT CHECK		384.22	14088
	VENDOR TOTAL		384.22	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	BARDO RENATE D 063483459901 GRANT CHECK		272.85	14089
	VENDOR TOTAL		272.85	
110195	BARTELT SUSAN W 063483459901 GRANT CHECK		149.09	14090
	VENDOR TOTAL		149.09	
110195	BARTOLOMEI LORI L 063483459901 GRANT CHECK		1170.00	14091
	VENDOR TOTAL		1170.00	
110195	BASFORD AMY M 063483459901 GRANT CHECK		499.00	14092
	VENDOR TOTAL		499.00	
110195	BAUER ERIC R 063483459901 GRANT CHECK		200.00	14093
	VENDOR TOTAL		200.00	
110195	BAUGOUS ROSEMARIE 063483459901 GRANT CHECK		18.40	14094
	VENDOR TOTAL		18.40	
110195	BEATTIE CHANDA K 063483459901 GRANT CHECK		128.42	14095
	VENDOR TOTAL		128.42	
110195	BELL RHONDA K 063483459901 GRANT CHECK		128.42	14096
	VENDOR TOTAL		128.42	
110195	BELLOWS LISA G 063483459901 GRANT CHECK		109.09	14097
	VENDOR TOTAL		109.09	
	BERGE LORRAINE A			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0195	063483459901	GRANT CHECK			262.55	14098
	VENDOR TOTAL				262.55	
	BERGE SHAWN M					
0195	063483459901	GRANT CHECK			213.01	14099
	VENDOR TOTAL				213.01	
	BERKELEY DONALD J					
0195	063483459901	GRANT CHECK			266.25	14100
	VENDOR TOTAL				266.25	
	BERTALOT TAMARA L					
0195	063483459901	GRANT CHECK			372.39	14101
	VENDOR TOTAL				372.39	
	BIAGIONI DANA M					
0195	063483459901	GRANT CHECK			395.00	14102
	VENDOR TOTAL				395.00	
	BIAGIONI JOAN					
0195	063483459901	GRANT CHECK			595.00	14103
	VENDOR TOTAL				595.00	
	BLACKBURN KIMBERLY A					
0195	063483459901	GRANT CHECK			89.67	14104
	VENDOR TOTAL				89.67	
	BLOCK DEBORAH A					
0195	063483459901	GRANT CHECK			181.00	14105
	VENDOR TOTAL				181.00	
	BLODGETT APRIL D					
0195	063483459901	GRANT CHECK			258.35	14106
	VENDOR TOTAL				258.35	
	BLUM CHRISTOPHE					
0195	063483459901	GRANT CHECK			585.00	14107
	VENDOR TOTAL				585.00	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	BODMER MICHAEL W				
110195	063483459901	GRANT CHECK		200.00	14108
	VENDOR TOTAL			200.00	
	BOHM MELISSA A				
110195	063483459901	GRANT CHECK		472.00	14109
	VENDOR TOTAL			472.00	
	BONNELL TINA L				
110195	063483459901	GRANT CHECK		1170.00	14110
	VENDOR TOTAL			1170.00	
	BOONE JONATHAN S				
110195	063483459901	GRANT CHECK		94.70	14111
	VENDOR TOTAL			94.70	
	BOONE MICHAEL D				
110195	063483459901	GRANT CHECK		1170.00	14112
	VENDOR TOTAL			1170.00	
	BORELLI JAMIE M				
110195	063483459901	GRANT CHECK		37.00	14113
	VENDOR TOTAL			37.00	
	BOWERS ANGELA D				
110195	063483459901	GRANT CHECK		1170.00	14114
	VENDOR TOTAL			1170.00	
	BRAINERD JOYCE M				
110195	063483459901	GRANT CHECK		28.63	14115
	VENDOR TOTAL			28.63	
	BRANDON AMY E				
110195	063483459901	GRANT CHECK		41.00	14116
	VENDOR TOTAL			41.00	
	BRANER BOBBIE J				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10195	063483459901 GRANT CHECK		693.19	14117
	VENDOR TOTAL		693.19	
	BRANER RONALD J			
10195	063483459901 GRANT CHECK		1041.60	14118
	VENDOR TOTAL		1041.60	
	BRANSCUM KATHLEEN K			
10195	063483459901 GRANT CHECK		167.19	14119
	VENDOR TOTAL		167.19	
	BRECUNIER SHAWNA M			
10195	063483459901 GRANT CHECK		658.87	14120
	VENDOR TOTAL		658.87	
	BRIGGS MELISSA A			
10195	063483459901 GRANT CHECK		283.73	14121
	VENDOR TOTAL		283.73	
	BROWN DOROTHEA J			
10195	063483459901 GRANT CHECK		80.80	14122
	VENDOR TOTAL		80.80	
	BROWN KATHY L			
10195	063483459901 GRANT CHECK		86.17	14123
	VENDOR TOTAL		86.17	
	BROWNE GENE L			
10195	063483459901 GRANT CHECK		24.60	14124
	VENDOR TOTAL		24.60	
	BURNSTINE AMY J			
10195	063483459901 GRANT CHECK		113.00	14125
	VENDOR TOTAL		113.00	
	BURRS BRADLEY T			
10195	063483459901 GRANT CHECK		475.48	14126
	VENDOR TOTAL		475.48	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	BUSHAW IXCHELLE A 063483459901	GRANT CHECK		498.14	14127
	VENDOR TOTAL			498.14	
110195	BUTLER KELLY 063483459901	GRANT CHECK		26.00	14128
	VENDOR TOTAL			26.00	
			VOID		14129
110195	CARBAUGH BRANDI L 063483459901	GRANT CHECK		1108.71	14130
	VENDOR TOTAL			1108.71	
110195	CARRIER SHAWN M 063483459901	GRANT CHECK		522.00	14131
	VENDOR TOTAL			522.00	
110195	CARROLL SHIRLEY M 063483459901	GRANT CHECK		173.04	14132
	VENDOR TOTAL			173.04	
110195	CARTER DANIELLE L 063483459901	GRANT CHECK		736.94	14133
	VENDOR TOTAL			736.94	
110195	CASTILLO JOSE 063483459901	GRANT CHECK		457.32	14134
	VENDOR TOTAL			457.32	
110195	CHARLESTON CHRISTY L 063483459901	GRANT CHECK		348.49	14135
	VENDOR TOTAL			348.49	
	CHARLESTON RAY L				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10195	063483459901 GRANT CHECK		278.43	14136
	VENDOR TOTAL		278.43	
	CHATTIC CAROLYN C			
10195	063483459901 GRANT CHECK		902.00	14137
	VENDOR TOTAL		902.00	
	CHATTIC LYNN B			
10195	063483459901 GRANT CHECK		422.07	14138
	VENDOR TOTAL		422.07	
	CHAVIRA ALEJANDRO			
10195	063483459901 GRANT CHECK		243.95	14139
	VENDOR TOTAL		243.95	
	CHAVIRA CORA L			
10195	063483459901 GRANT CHECK		245.73	14140
	VENDOR TOTAL		245.73	
	CHILDERS JOHN C			
10195	063483459901 GRANT CHECK		150.10	14141
	VENDOR TOTAL		150.10	
	CHINO MARIA M			
10195	063483459901 GRANT CHECK		135.72	14142
	VENDOR TOTAL		135.72	
	CHUPP JAMIE S			
10195	063483459901 GRANT CHECK		945.00	14143
	VENDOR TOTAL		945.00	
	CLAPPER JANET E			
10195	063483459901 GRANT CHECK		140.30	14144
	VENDOR TOTAL		140.30	
	CLARK TIFFANY L			
10195	063483459901 GRANT CHECK		14.39	14145
	VENDOR TOTAL		14.39	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	COLE DONALD E 063483459901 GRANT CHECK		693. 70	14146
	VENDOR TOTAL		693. 70	
110195	COLLIN TERESA M 063483459901 GRANT CHECK		247. 28	14147
	VENDOR TOTAL		247. 28	
110195	COLSON JENNIFER L 063483459901 GRANT CHECK		269. 63	14148
	VENDOR TOTAL		269. 63	
110195	CONNER DONALD J 063483459901 GRANT CHECK		523. 37	14149
	VENDOR TOTAL		523. 37	
110195	CONSIDINE KENDRA K 063483459901 GRANT CHECK		701. 68	14150
	VENDOR TOTAL		701. 68	
110195	COOK LESLEY M 063483459901 GRANT CHECK		340. 02	14151
	VENDOR TOTAL		340. 02	
110195	CORBITT ERIN S 063483459901 GRANT CHECK		845. 00	14152
	VENDOR TOTAL		845. 00	
110195	CORBITT MELODY E 063483459901 GRANT CHECK		1170. 00	14153
	VENDOR TOTAL		1170. 00	
110195	COURTRIGHT KATHY L 063483459901 GRANT CHECK		226. 87	14154
	VENDOR TOTAL		226. 87	
	COX BRADLEY			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
10195	063483459901	GRANT CHECK			24. 51	14155
	VENDOR TOTAL				24. 51	
	CROFTON KARI B					
10195	063483459901	GRANT CHECK			285. 60	14156
	VENDOR TOTAL				285. 60	
	DALE LORI G					
10195	063483459901	GRANT CHECK			505. 89	14157
	VENDOR TOTAL				505. 89	
	DALE WILLIAM E					
10195	063483459901	GRANT CHECK			211. 34	14158
	VENDOR TOTAL				211. 34	
	DAY CHERRITH					
10195	063483459901	GRANT CHECK			212. 37	14159
	VENDOR TOTAL				212. 37	
	DELGADO STAR M					
10195	063483459901	GRANT CHECK			477. 80	14160
	VENDOR TOTAL				477. 80	
	DENNISON STACY L					
10195	063483459901	GRANT CHECK			247. 00	14161
	VENDOR TOTAL				247. 00	
	DESCHEPPER JODY E					
10195	063483459901	GRANT CHECK			334. 00	14162
	VENDOR TOTAL				334. 00	
	DIMMIG CARRIE A					
10195	063483459901	GRANT CHECK			829. 83	14163
	VENDOR TOTAL				829. 83	
	DOBER RANDAL E					
10195	063483459901	GRANT CHECK			201. 55	14164
	VENDOR TOTAL				201. 55	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	DORNACHER JEFFREY O 063483459901 GRANT CHECK		840.00	14165
	VENDOR TOTAL		840.00	
110195	DOSS DAVID D 063483459901 GRANT CHECK		209.59	14166
	VENDOR TOTAL		209.59	
110195	DUNCAN COREY J 063483459901 GRANT CHECK		645.11	14167
	VENDOR TOTAL		645.11	
110195	DUNSETH LORA L 063483459901 GRANT CHECK		405.54	14168
	VENDOR TOTAL		405.54	
110195	DUNSETH RICHARD E 063483459901 GRANT CHECK		421.00	14169
	VENDOR TOTAL		421.00	
110195	DYKSTRA KAREN L 063483459901 GRANT CHECK		345.00	14170
	VENDOR TOTAL		345.00	
110195	DYSON KIMBERLY K 063483459901 GRANT CHECK		296.05	14171
	VENDOR TOTAL		296.05	
110195	EISENBERG SHEILA M 063483459901 GRANT CHECK		134.00	14172
	VENDOR TOTAL		134.00	
110195	ELLIS ELSA B 063483459901 GRANT CHECK		217.74	14173
	VENDOR TOTAL		217.74	
	ENGLUND SHERRI L			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		45.11	14174
	VENDOR TOTAL		45.11	
	EVENS DIANA LYNN			
0195	063483459901 GRANT CHECK		241.35	14175
	VENDOR TOTAL		241.35	
	EVERLY AMY JO			
0195	063483459901 GRANT CHECK		310.66	14176
	VENDOR TOTAL		310.66	
	EVERLY LYNN M			
0195	063483459901 GRANT CHECK		519.02	14177
	VENDOR TOTAL		519.02	
	FAY THERESA M			
0195	063483459901 GRANT CHECK		156.87	14178
	VENDOR TOTAL		156.87	
	FECHT DAVID G			
0195	063483459901 GRANT CHECK		32.49	14179
	VENDOR TOTAL		32.49	
	FINK KARIN E			
0195	063483459901 GRANT CHECK		544.93	14180
	VENDOR TOTAL		544.93	
	FINKLE SHIREEN E			
0195	063483459901 GRANT CHECK		803.55	14181
	VENDOR TOTAL		803.55	
	FISHER TRACI L			
0195	063483459901 GRANT CHECK		101.56	14182
	VENDOR TOTAL		101.56	
	FLORES JENNIFER I			
0195	063483459901 GRANT CHECK		247.17	14183
	VENDOR TOTAL		247.17	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	FLORES LORAEN L				
110195	063483459901	GRANT CHECK		1120. 12	14184
	VENDOR TOTAL			1120. 12	
	FOLSOM TERINA A				
110195	063483459901	GRANT CHECK		114. 22	14185
	VENDOR TOTAL			114. 22	
	FOSTER-DANIELS TRACY				
110195	063483459901	GRANT CHECK		189. 36	14186
	VENDOR TOTAL			189. 36	
	GALVAN BRANDY L				
110195	063483459901	GRANT CHECK		219. 00	14187
	VENDOR TOTAL			219. 00	
	GARCIA DIANE				
110195	063483459901	GRANT CHECK		207. 29	14188
	VENDOR TOTAL			207. 29	
	GIVENS DIANA L				
110195	063483459901	GRANT CHECK		1115. 64	14189
	VENDOR TOTAL			1115. 64	
	GOSS CINDY L				
110195	063483459901	GRANT CHECK		549. 10	14190
	VENDOR TOTAL			549. 10	
	GRASSER ERIC C				
110195	063483459901	GRANT CHECK		745. 00	14191
	VENDOR TOTAL			745. 00	
	GRAY SHELLIE S				
110195	063483459901	GRANT CHECK		258. 45	14192
	VENDOR TOTAL			258. 45	
	GREEN DAVID A				

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
10195	063483459901	GRANT CHECK			1170.00	14193
VENDOR TOTAL					1170.00	
GRIFFIN BRADLY B						
10195	063483459901	GRANT CHECK			253.59	14194
VENDOR TOTAL					253.59	
GROBE BENJAMIN R						
10195	063483459901	GRANT CHECK			98.00	14195
VENDOR TOTAL					98.00	
GRUCHOW AMY L						
10195	063483459901	GRANT CHECK			58.72	14196
VENDOR TOTAL					58.72	
GUNNON CHRISTOPHE						
10195	063483459901	GRANT CHECK			844.63	14197
VENDOR TOTAL					844.63	
HACKETT DAVID H						
0195	063483459901	GRANT CHECK			780.52	14198
VENDOR TOTAL					780.52	
HANSEN MARCIA M						
0195	063483459901	GRANT CHECK			34.00	14199
VENDOR TOTAL					34.00	
HARBACH PAULA M						
0195	063483459901	GRANT CHECK			265.67	14200
VENDOR TOTAL					265.67	
HARDY KIRSTEN A						
0195	063483459901	GRANT CHECK			488.77	14201
VENDOR TOTAL					488.77	
HAWS JAMIE A						
0195	063483459901	GRANT CHECK			305.50	14202
VENDOR TOTAL					305.50	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HAYNER JENNIFER A			
110195	063483459901 GRANT CHECK		325. 61	14203
	VENDOR TOTAL		325. 61	
	HEDSTROM LINDA M			
110195	063483459901 GRANT CHECK		149. 41	14204
	VENDOR TOTAL		149. 41	
	HELMS TODD M			
110195	063483459901 GRANT CHECK		948. 85	14205
	VENDOR TOTAL		948. 85	
	HEMMINGER JEFFRY L			
110195	063483459901 GRANT CHECK		418. 93	14206
	VENDOR TOTAL		418. 93	
	HENDRIX PATRICIA			
110195	063483459901 GRANT CHECK		519. 86	14207
	VENDOR TOTAL		519. 86	
	HENKEL SARAH J			
110195	063483459901 GRANT CHECK		280. 00	14208
	VENDOR TOTAL		280. 00	
	HERNANDEZ DELPHINE M			
110195	063483459901 GRANT CHECK		165. 99	14209
	VENDOR TOTAL		165. 99	
	HERNANDEZ ROSA M			
110195	063483459901 GRANT CHECK		34. 09	14210
	VENDOR TOTAL		34. 09	
	HEUER LYNN M			
110195	063483459901 GRANT CHECK		409. 00	14211
	VENDOR TOTAL		409. 00	
	HICKS RACHELLE L			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0195	063483459901	GRANT CHECK		4.68	14212
VENDOR TOTAL				4.68	
HILDEN KIMBERLY M					
0195	063483459901	GRANT CHECK		1170.00	14213
VENDOR TOTAL				1170.00	
HINES JEANETTE E					
0195	063483459901	GRANT CHECK		675.27	14214
VENDOR TOTAL				675.27	
HOLLINGSWORTH JENNIF					
0195	063483459901	GRANT CHECK		356.71	14215
VENDOR TOTAL				356.71	
HORN DENISE M					
0195	063483459901	GRANT CHECK		277.81	14216
VENDOR TOTAL				277.81	
HOTCHKISS DAWN M					
0195	063483459901	GRANT CHECK		375.89	14217
VENDOR TOTAL				375.89	
HUBBARD KENNETH R					
0195	063483459901	GRANT CHECK		251.76	14218
VENDOR TOTAL				251.76	
HUSSUNG ANNA LA					
0195	063483459901	GRANT CHECK		413.56	14219
VENDOR TOTAL				413.56	
JACKSON TAMMIE L					
0195	063483459901	GRANT CHECK		235.24	14220
VENDOR TOTAL				235.24	
JANSSEN DEANA C					
0195	063483459901	GRANT CHECK		339.35	14221
VENDOR TOTAL				339.35	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	JENKINS KRISTINA C			
110195	063483459901 GRANT CHECK		282. 51	14222
	VENDOR TOTAL		282. 51	
	JOCSON ERNESTINE			
110195	063483459901 GRANT CHECK		1167. 56	14223
	VENDOR TOTAL		1167. 56	
	JOHNSON GERRI K			
110195	063483459901 GRANT CHECK		16. 30	14224
	VENDOR TOTAL		16. 30	
	JOHNSON JENNIFER J			
110195	063483459901 GRANT CHECK		296. 00	14225
	VENDOR TOTAL		296. 00	
	JOHNSON KAMI L			
110195	063483459901 GRANT CHECK		197. 45	14226
	VENDOR TOTAL		197. 45	
	JONES HEATHER A			
110195	063483459901 GRANT CHECK		235. 69	14227
	VENDOR TOTAL		235. 69	
	JONES JOANN V			
110195	063483459901 GRANT CHECK		294. 03	14228
	VENDOR TOTAL		294. 03	
	JONES RENEE C			
110195	063483459901 GRANT CHECK		387. 15	14229
	VENDOR TOTAL		387. 15	
	JORDAN CANDACE S			
110195	063483459901 GRANT CHECK		200. 00	14230
	VENDOR TOTAL		200. 00	
	JUNIS JENNIFER A			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195 063483459901	GRANT CHECK		93.07	14231
VENDOR TOTAL			93.07	
JURECHKA JULIE K				
0195 063483459901	GRANT CHECK		313.31	14232
VENDOR TOTAL			313.31	
KAUFMAN JOANN J				
0195 063483459901	GRANT CHECK		474.21	14233
VENDOR TOTAL			474.21	
KEMPSON BRUCE R				
0195 063483459901	GRANT CHECK		466.83	14234
VENDOR TOTAL			466.83	
KERSTEN TERESA A				
0195 063483459901	GRANT CHECK		223.51	14235
VENDOR TOTAL			223.51	
KILANOWSKI LAURA L				
0195 063483459901	GRANT CHECK		409.00	14236
VENDOR TOTAL			409.00	
KLECKNER MARCIA M				
0195 063483459901	GRANT CHECK		446.00	14237
VENDOR TOTAL			446.00	
KNUTSEN DANA A				
0195 063483459901	GRANT CHECK		290.00	14238
VENDOR TOTAL			290.00	
KOCH MONICA A				
0195 063483459901	GRANT CHECK		1170.00	14239
VENDOR TOTAL			1170.00	
KOHL JOLENE W				
0195 063483459901	GRANT CHECK		534.97	14240
VENDOR TOTAL			534.97	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	KOLB RACHEL L 063483459901	GRANT CHECK		993.66	14241
	VENDOR TOTAL			993.66	
110195	KRUMMEL PRISCILLA 063483459901	GRANT CHECK		377.39	14242
	VENDOR TOTAL			377.39	
110195	LATIGO MICHAEL A 063483459901	GRANT CHECK		474.31	14243
	VENDOR TOTAL			474.31	
110195	LATIGO REYNALDO 063483459901	GRANT CHECK		945.00	14244
	VENDOR TOTAL			945.00	
110195	LAURINO YVONNE K 063483459901	GRANT CHECK		1017.30	14245
	VENDOR TOTAL			1017.30	
110195	LAWRENCE RITA R 063483459901	GRANT CHECK		233.97	14246
	VENDOR TOTAL			233.97	
110195	LEE KAREN A 063483459901	GRANT CHECK		585.00	14247
	VENDOR TOTAL			585.00	
110195	LEMMER ROBERT K 063483459901	GRANT CHECK		995.00	14248
	VENDOR TOTAL			995.00	
110195	LIMOND LINDA S 063483459901	GRANT CHECK		239.05	14249
	VENDOR TOTAL			239.05	
	LONG JAMES E				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		284.75	14250
	VENDOR TOTAL		284.75	
	LORING THANH-TUYE			
0195	063483459901 GRANT CHECK		213.78	14251
	VENDOR TOTAL		213.78	
	LOVE ANDREW D			
0195	063483459901 GRANT CHECK		450.80	14252
	VENDOR TOTAL		450.80	
	MADISON JACOB R			
0195	063483459901 GRANT CHECK		48.22	14253
	VENDOR TOTAL		48.22	
	MAGILL KRISTA M			
0195	063483459901 GRANT CHECK		203.69	14254
	VENDOR TOTAL		203.69	
	MAIN CHRYSTIE M			
0195	063483459901 GRANT CHECK		205.28	14255
	VENDOR TOTAL		205.28	
	MALONEY CYNTHIA S			
0195	063483459901 GRANT CHECK		104.07	14256
	VENDOR TOTAL		104.07	
	MALTBAY JODI L			
0195	063483459901 GRANT CHECK		89.18	14257
	VENDOR TOTAL		89.18	
	MANON VALERIE			
0195	063483459901 GRANT CHECK		671.00	14258
	VENDOR TOTAL		671.00	
		VOID		14259

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MARONDE CHRISTINA				
110195	063483459901	GRANT CHECK		67. 53	14260
	VENDOR TOTAL			67. 53	
	MARTIN DEBBIE A				
110195	063483459901	GRANT CHECK		39. 61	14261
	VENDOR TOTAL			39. 61	
	MARTIN JOHN E				
110195	063483459901	GRANT CHECK		29. 69	14262
	VENDOR TOTAL			29. 69	
	MATTOX MARY G				
110195	063483459901	GRANT CHECK		540. 00	14263
	VENDOR TOTAL			540. 00	
	MAXEY TIMOTHY D				
110195	063483459901	GRANT CHECK		1145. 00	14264
	VENDOR TOTAL			1145. 00	
	MCALISTER JR ALLEN B				
110195	063483459901	GRANT CHECK		191. 71	14265
	VENDOR TOTAL			191. 71	
	MCCARDLE CINDY S				
110195	063483459901	GRANT CHECK		203. 59	14266
	VENDOR TOTAL			203. 59	
	MERCER MARCELLA L				
110195	063483459901	GRANT CHECK		376. 66	14267
	VENDOR TOTAL			376. 66	
	MESHBERGER DAVID R				
110195	063483459901	GRANT CHECK		945. 00	14268
	VENDOR TOTAL			945. 00	
	MEYER APRIL D				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		520.47	14269
	VENDOR TOTAL		520.47	
	MICKELSON LINDA M			
0195	063483459901 GRANT CHECK		66.28	14270
	VENDOR TOTAL		66.28	
	MILLER JEREMY P			
0195	063483459901 GRANT CHECK		197.73	14271
	VENDOR TOTAL		197.73	
	MILLER KEVIN E			
0195	063483459901 GRANT CHECK		382.71	14272
	VENDOR TOTAL		382.71	
	MOLINA MELISSA M			
0195	063483459901 GRANT CHECK		395.70	14273
	VENDOR TOTAL		395.70	
	MOORE TIMOTHY			
0195	063483459901 GRANT CHECK		695.86	14274
	VENDOR TOTAL		695.86	
	MORRIS CRYSTAL D			
0195	063483459901 GRANT CHECK		356.06	14275
	VENDOR TOTAL		356.06	
	MOSER LAURIE L			
0195	063483459901 GRANT CHECK		283.86	14276
	VENDOR TOTAL		283.86	
	MULLAN HEIDI M			
0195	063483459901 GRANT CHECK		107.11	14277
	VENDOR TOTAL		107.11	
	MURPHY KEVIN D			
0195	063483459901 GRANT CHECK		148.35	14278
	VENDOR TOTAL		148.35	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MYATT DEBBIE M				
110195	063483459901	GRANT CHECK		877. 00	14279
	VENDOR TOTAL			877. 00	
	NASCA CYNTHIA				
110195	063483459901	GRANT CHECK		473. 81	14280
	VENDOR TOTAL			473. 81	
	NEVE ROBERT D				
110195	063483459901	GRANT CHECK		1170. 00	14281
	VENDOR TOTAL			1170. 00	
	NGO TAM				
110195	063483459901	GRANT CHECK		505. 00	14282
	VENDOR TOTAL			505. 00	
	NGUYEN TIN B				
110195	063483459901	GRANT CHECK		376. 42	14283
	VENDOR TOTAL			376. 42	
	NGUYEN TOAN B				
110195	063483459901	GRANT CHECK		253. 98	14284
	VENDOR TOTAL			253. 98	
	NOBLE KRISTI R				
110195	063483459901	GRANT CHECK		395. 00	14285
	VENDOR TOTAL			395. 00	
	CONNELL PATRICIA				
110195	063483459901	GRANT CHECK		185. 00	14286
	VENDOR TOTAL			185. 00	
	OLSON ABRAM J				
110195	063483459901	GRANT CHECK		895. 00	14287
	VENDOR TOTAL			895. 00	
	OLTMANS JEANNE H				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		51.73	14288
	VENDOR TOTAL		51.73	
	PACK SHERRI S			
0195	063483459901 GRANT CHECK		615.01	14289
	VENDOR TOTAL		615.01	
	PAIRADEE SHELLIE A			
0195	063483459901 GRANT CHECK		148.79	14290
	VENDOR TOTAL		148.79	
	PALMER STACEY D			
0195	063483459901 GRANT CHECK		17.00	14291
	VENDOR TOTAL		17.00	
	PARKER LOTTIE E			
0195	063483459901 GRANT CHECK		339.00	14292
	VENDOR TOTAL		339.00	
	PATE BILLIE L			
0195	063483459901 GRANT CHECK		206.86	14293
	VENDOR TOTAL		206.86	
	PEARSON BETTY L			
0195	063483459901 GRANT CHECK		1014.81	14294
	VENDOR TOTAL		1014.81	
	PERIND KIMBERLY A			
0195	063483459901 GRANT CHECK		118.40	14295
	VENDOR TOTAL		118.40	
	PETTENDER MELVA M			
0195	063483459901 GRANT CHECK		288.00	14296
	VENDOR TOTAL		288.00	
	PETTY MATTHEW J			
0195	063483459901 GRANT CHECK		282.74	14297
	VENDOR TOTAL		282.74	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	PHOMMAVONG KHANKHAM				
110195	063483459901	GRANT CHECK		175. 94	14298
	VENDOR TOTAL			175. 94	
	POPE DOREEN D				
110195	063483459901	GRANT CHECK		227. 81	14299
	VENDOR TOTAL			227. 81	
	POTTORFF STACI L				
110195	063483459901	GRANT CHECK		545. 00	14300
	VENDOR TOTAL			545. 00	
	QUINONES DULCINEA				
110195	063483459901	GRANT CHECK		197. 95	14301
	VENDOR TOTAL			197. 95	
	RADECKI SHANNON A				
110195	063483459901	GRANT CHECK		19. 83	14302
	VENDOR TOTAL			19. 83	
	RARDIN ALLYSON				
110195	063483459901	GRANT CHECK		1170. 00	14303
	VENDOR TOTAL			1170. 00	
	REGALADO ALEX A				
110195	063483459901	GRANT CHECK		206. 82	14304
	VENDOR TOTAL			206. 82	
	REGALADO BARBARA J				
110195	063483459901	GRANT CHECK		281. 47	14305
	VENDOR TOTAL			281. 47	
	REGLIN JENNIFER L				
110195	063483459901	GRANT CHECK		122. 58	14306
	VENDOR TOTAL			122. 58	
	REPPIN KATHY J				

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	0195	063483459901	GRANT CHECK	877.00	14307
VENDOR TOTAL				877.00	
RHODES MICHELLE E					
	0195	063483459901	GRANT CHECK	235.10	14308
VENDOR TOTAL				235.10	
RICHMOND WENDY M					
	0195	063483459901	GRANT CHECK	386.01	14309
VENDOR TOTAL				386.01	
RILEY CHERYLE G					
	0195	063483459901	GRANT CHECK	1170.00	14310
VENDOR TOTAL				1170.00	
RODGERS CAROLYN J					
	0195	063483459901	GRANT CHECK	78.14	14311
VENDOR TOTAL				78.14	
ROHNER ERIK					
	0195	063483459901	GRANT CHECK	111.28	14312
VENDOR TOTAL				111.28	
RUIZ ESTHER M					
	0195	063483459901	GRANT CHECK	288.62	14313
VENDOR TOTAL				288.62	
SALOMON KEITH M					
	0195	063483459901	GRANT CHECK	352.80	14314
VENDOR TOTAL				352.80	
SCHUELER ROBERT B					
	0195	063483459901	GRANT CHECK	253.87	14315
VENDOR TOTAL				253.87	
SCHUELER RUTH E					
	0195	063483459901	GRANT CHECK	74.96	14316
VENDOR TOTAL				74.96	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SEAL FELECIA K				
110195	063483459901	GRANT CHECK		349.78	14317
	VENDOR TOTAL			349.78	
	SEGNERI ROBERT A				
110195	063483459901	GRANT CHECK		422.00	14318
	VENDOR TOTAL			422.00	
	SHAMBAUGH JEFFREY R				
110195	063483459901	GRANT CHECK		428.33	14319
	VENDOR TOTAL			428.33	
	SIDDALL RALPH W				
110195	063483459901	GRANT CHECK		205.77	14320
	VENDOR TOTAL			205.77	
	SINDERMAN SANDRA L				
110195	063483459901	GRANT CHECK		209.05	14321
	VENDOR TOTAL			209.05	
	SINK SUSAN M				
110195	063483459901	GRANT CHECK		216.43	14322
	VENDOR TOTAL			216.43	
	SKROGSTAD CARRIE L				
110195	063483459901	GRANT CHECK		139.58	14323
	VENDOR TOTAL			139.58	
	SMITH LISA A				
110195	063483459901	GRANT CHECK		213.00	14324
	VENDOR TOTAL			213.00	
	SMITHEE SHARON K				
110195	063483459901	GRANT CHECK		582.00	14325
	VENDOR TOTAL			582.00	
	SPARAPANI ANGELA M				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10195	063483459901 GRANT CHECK		311.32	14326
	VENDOR TOTAL		311.32	
	SPINELLI DONNA J			
10195	063483459901 GRANT CHECK		382.63	14327
	VENDOR TOTAL		382.63	
	SPRAGUE CANDIE L			
10195	063483459901 GRANT CHECK		1170.00	14328
	VENDOR TOTAL		1170.00	
	STAGE JR WILLIAM R			
10195	063483459901 GRANT CHECK		477.00	14329
	VENDOR TOTAL		477.00	
		VOID		14330
	STEEES DEANNA R			
10195	063483459901 GRANT CHECK		108.63	14331
	VENDOR TOTAL		108.63	
	STEVENS TAMARA M			
10195	063483459901 GRANT CHECK		1108.62	14332
	VENDOR TOTAL		1108.62	
	STIER DERICK L			
10195	063483459901 GRANT CHECK		1170.00	14333
	VENDOR TOTAL		1170.00	
	SUTTON JEANETTE M			
10195	063483459901 GRANT CHECK		186.54	14334
	VENDOR TOTAL		186.54	
	SUTTON MARILYN L			
10195	063483459901 GRANT CHECK		321.78	14335
	VENDOR TOTAL		321.78	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SWAN WENDY J				
110195	063483459901	GRANT CHECK		1170.00	14336
	VENDOR TOTAL			1170.00	
	TA BINH				
110195	063483459901	GRANT CHECK		877.00	14337
	VENDOR TOTAL			877.00	
	TATE KATHY J				
110195	063483459901	GRANT CHECK		211.28	14338
	VENDOR TOTAL			211.28	
	TAYLOR SARAH A				
110195	063483459901	GRANT CHECK		480.15	14339
	VENDOR TOTAL			480.15	
	THOMAS KATHLEEN A				
110195	063483459901	GRANT CHECK		983.19	14340
	VENDOR TOTAL			983.19	
	THOMPSON BETTINA				
110195	063483459901	GRANT CHECK		1170.00	14341
	VENDOR TOTAL			1170.00	
	THOMPSON PAMELLA E				
110195	063483459901	GRANT CHECK		1017.55	14342
	VENDOR TOTAL			1017.55	
	TOPPING SUE E				
110195	063483459901	GRANT CHECK		1115.89	14343
	VENDOR TOTAL			1115.89	
	TORRANCE MONA				
110195	063483459901	GRANT CHECK		928.53	14344
	VENDOR TOTAL			928.53	
	TSCHOSIK DAWN M				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		123.00	14345
	VENDOR TOTAL		123.00	
	TUFT MELISSA D			
0195	063483459901 GRANT CHECK		302.88	14346
	VENDOR TOTAL		302.88	
	VALDES DEE K			
0195	063483459901 GRANT CHECK		133.19	14347
	VENDOR TOTAL		133.19	
	VANDEREIDE JULIE S			
0195	063483459901 GRANT CHECK		895.00	14348
	VENDOR TOTAL		895.00	
	VANPATTER JOE R			
0195	063483459901 GRANT CHECK		795.00	14349
	VENDOR TOTAL		795.00	
	VASQUEZ JASON P			
0195	063483459901 GRANT CHECK		250.48	14350
	VENDOR TOTAL		250.48	
	VIVIAN STEPHANIE			
0195	063483459901 GRANT CHECK		81.10	14351
	VENDOR TOTAL		81.10	
	VOSS JULIE M			
0195	063483459901 GRANT CHECK		302.25	14352
	VENDOR TOTAL		302.25	
	WALLS DONNA L			
0195	063483459901 GRANT CHECK		573.14	14353
	VENDOR TOTAL		573.14	
	WALTERS RACHEL E			
0195	063483459901 GRANT CHECK		446.81	14354
	VENDOR TOTAL		446.81	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	WARREN ERIN L				
110195	063483459901	GRANT CHECK		242.86	14355
	VENDOR TOTAL			242.86	
	WARREN TINA M				
110195	063483459901	GRANT CHECK		378.09	14356
	VENDOR TOTAL			378.09	
	WEBER MARGO D				
110195	063483459901	GRANT CHECK		226.00	14357
	VENDOR TOTAL			226.00	
	WELCH CYNTHIA J				
110195	063483459901	GRANT CHECK		295.00	14358
	VENDOR TOTAL			295.00	
	WESSELS BRENDA M				
110195	063483459901	GRANT CHECK		255.28	14359
	VENDOR TOTAL			255.28	
	WESTMORELAND TRENA A				
110195	063483459901	GRANT CHECK		403.20	14360
	VENDOR TOTAL			403.20	
	WHITE NADIA R				
110195	063483459901	GRANT CHECK		7.91	14361
	VENDOR TOTAL			7.91	
	WHITMORE SUSAN M				
110195	063483459901	GRANT CHECK		33.97	14362
	VENDOR TOTAL			33.97	
	WIERSEMA ADDIE L				
110195	063483459901	GRANT CHECK		568.29	14363
	VENDOR TOTAL			568.29	
	WILKINS TARA A				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10195	063483459901 GRANT CHECK		131.00	14364
	VENDOR TOTAL		131.00	
	WILLIAMSON CINDY K			
10195	063483459901 GRANT CHECK		20.00	14365
	VENDOR TOTAL		20.00	
	WILLIAMSON PEGGY A			
10195	063483459901 GRANT CHECK		493.00	14366
	VENDOR TOTAL		493.00	
	WILLIS W. JEFF			
10195	063483459901 GRANT CHECK		943.76	14367
	VENDOR TOTAL		943.76	
	WILSON CORINNA A			
10195	063483459901 GRANT CHECK		1018.25	14368
	VENDOR TOTAL		1018.25	
	WINDER JAMES W			
10195	063483459901 GRANT CHECK		451.96	14369
	VENDOR TOTAL		451.96	
	WINDER JAMIE S			
10195	063483459901 GRANT CHECK		418.88	14370
	VENDOR TOTAL		418.88	
	WOODLEY JEFFREY J			
10195	063483459901 GRANT CHECK		3.00	14371
	VENDOR TOTAL		3.00	
	WORTHINGTON ALICE E			
10195	063483459901 GRANT CHECK		439.26	14372
	VENDOR TOTAL		439.26	
	ZELLER ANDREA J			
10195	063483459901 GRANT CHECK		345.00	14373
	VENDOR TOTAL		345.00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	ZIMMERMAN TANYA S			
110195	063483459901 GRANT CHECK		1085.97	14374
	VENDOR TOTAL		1085.97	
	ZINKE SHELLEY M.			
110195	063483459901 GRANT CHECK		325.91	14375
	VENDOR TOTAL		325.91	
		VOID		14376
	SVCC BOOKSTORE			
110195	063483459901 GRANT CHECK		43881.08	14377
	VENDOR TOTAL		43881.08	
	SVCC EDUCATIONAL FUN			
110195	063483459901 GRANT CHECK		7082.20	14378
	VENDOR TOTAL		7082.20	
	SVCC AUXILIARY FUND			
110195	063483459901 GRANT CHECK		4492.79	14379
110195	063483459901 GRANT CHECK		2816.01	14380
	VENDOR TOTAL		7308.80	
	SVCC EDUCATIONAL FUN			
110195	063483459901 GRANT CHECK		10.00	14381
	VENDOR TOTAL		10.00	
	SVCC EDUCATIONAL FUND			
110195	063483459901 FALL 95 PELL #5-TUITION		129913.54	14382
	VENDOR TOTAL		129913.54	
		VOID CHECKS		14383 - 14394
	AVELAR PAMELA S			
110195	063483459901 GRANT CHECK		118.00	14395
	VENDOR TOTAL		118.00	
	CHRISTIAN DONNA S			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10195	063483459901 GRANT CHECK		200.00	14396
	VENDOR TOTAL		200.00	
	DORNACHER ANDREA M			
10195	063483459901 GRANT CHECK		111.00	14397
	VENDOR TOTAL		111.00	
	DORNBUSH KARA M			
10195	063483459901 GRANT CHECK		34.27	14398
	VENDOR TOTAL		34.27	
	ELMENDORF JODI M			
10195	063483459901 GRANT CHECK		185.40	14399
	VENDOR TOTAL		185.40	
	FRANK MONICA L			
10195	063483459901 GRANT CHECK		69.76	14400
	VENDOR TOTAL		69.76	
	HEALD JUDITH A			
10195	063483459901 GRANT CHECK		130.83	14401
	VENDOR TOTAL		130.83	
	JOHNSON SHERRY L			
10195	063483459901 GRANT CHECK		139.80	14402
	VENDOR TOTAL		139.80	
	MEKEEL AMY J			
10195	063483459901 GRANT CHECK		99.58	14403
	VENDOR TOTAL		99.58	
	ORDEAN DEBRA R			
10195	063483459901 GRANT CHECK		202.78	14404
	VENDOR TOTAL		202.78	
	PHILLIPS LISA J			
10195	063483459901 GRANT CHECK		19.72	14405
	VENDOR TOTAL		19.72	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	PORTER PAT R 063483459901 GRANT CHECK		203.85	14406
	VENDOR TOTAL		203.85	
110195	RITCHEY DEBRA L 063483459901 GRANT CHECK		28.23	14407
	VENDOR TOTAL		28.23	
110195	RIVERA KRISTELA 063483459901 GRANT CHECK		136.49	14408
	VENDOR TOTAL		136.49	
110195	ROOF JULIE L 063483459901 GRANT CHECK		31.00	14409
	VENDOR TOTAL		31.00	
110195	SCHAEFER PATRICIA L 063483459901 GRANT CHECK		118.05	14410
	VENDOR TOTAL		118.05	
110195	SVCC EDUCATIONAL FUN 063483459901 GRANT CHECK		3017.60	14411
	VENDOR TOTAL		3017.60	
110195	SVCC BOOKSTORE 063483459901 GRANT CHECK		954.12	14412
	VENDOR TOTAL		954.12	
110195	SVCC EDUCATIONAL FUN 063483459901 GRANT CHECK		244.00	14413
	VENDOR TOTAL		244.00	
110195	SVCC AUXILIARY FUND 063483459901 GRANT CHECK		75.52	14414
	VENDOR TOTAL		75.52	
	AXELSON CINDY M			

VOID CHECKS14415 - 14426

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
0195	063483459901 GRANT CHECK		272.00	14427
	VENDOR TOTAL		272.00	
	BIVINS NIKKI			
0195	063483459901 GRANT CHECK		678.00	14428
	VENDOR TOTAL		678.00	
	DUMNEY MATT K			
0195	063483459901 GRANT CHECK		200.00	14429
	VENDOR TOTAL		200.00	
	GRAY GERALD L			
0195	063483459901 GRANT CHECK		139.49	14430
	VENDOR TOTAL		139.49	
	HODGE RHONDA F			
0195	063483459901 GRANT CHECK		877.00	14431
	VENDOR TOTAL		877.00	
	HOUZENGA MELISSA A			
0195	063483459901 GRANT CHECK		1170.00	14432
	VENDOR TOTAL		1170.00	
	LINBOOM ELMER L			
0195	063483459901 GRANT CHECK		302.47	14433
	VENDOR TOTAL		302.47	
	MEEKS NATHAN P			
0195	063483459901 GRANT CHECK		845.00	14434
	VENDOR TOTAL		845.00	
	PICKENS SHARON R			
0195	063483459901 GRANT CHECK		210.84	14435
	VENDOR TOTAL		210.84	
	SVCC EDUCATIONAL FUN			
0195	063483459901 GRANT CHECK		3796.00	14436
	VENDOR TOTAL		3796.00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SVCC BOOKSTORE			
110195	063483459901 GRANT CHECK		356.32	14437
	VENDOR TOTAL		356.32	
	SVCC EDUCATIONAL FUN			
110195	063483459901 GRANT CHECK		84.00	14438
	VENDOR TOTAL		84.00	
	SVCC AUXILIARY FUND			
110195	063483459901 GRANT CHECK		151.88	14439
110195	063483459901 GRANT CHECK		170.00	14440
	VENDOR TOTAL		321.88	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
110195	064912652000 MATCHING FUNDS 10/31/95		65.06	14441
110195	063984352000 MATCHING FUNDS 10/31/95		472.66	14441
110195	061288552900 MATCHING FUNDS 10/31/95		99.29	14441
	VENDOR TOTAL		637.01	
		VOID CHECKS14442 - 14453		
	ADAMS BOBBIE S			
110195	063483559900 GRANT CHECK		500.00	14454
	VENDOR TOTAL		500.00	
	ADAMS CHRISTINE			
110195	063483559900 GRANT CHECK		37.25	14455
	VENDOR TOTAL		37.25	
	ANDERSON SANDRA J			
110195	063483559900 GRANT CHECK		100.00	14456
	VENDOR TOTAL		100.00	
	ANDERSON THOMAS R			
110195	063483559900 GRANT CHECK		500.00	14457
	VENDOR TOTAL		500.00	
	APPLEMAN MISTY L			
110195	063483559900 GRANT CHECK		500.00	14458
	VENDOR TOTAL		500.00	

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
10195	ARDUINI KAREN A	063483559900	GRANT CHECK		500.00	14459
	VENDOR TOTAL				500.00	
10195	AVILA DAWN L	063483559900	GRANT CHECK		100.00	14460
	VENDOR TOTAL				100.00	
10195	BALDWIN BUFFI J	063483559900	GRANT CHECK		500.00	14461
	VENDOR TOTAL				500.00	
10195	BARDO RENATE D	063483559900	GRANT CHECK		100.00	14462
	VENDOR TOTAL				100.00	
10195	BAUGOUS ROSEMARIE	063483559900	GRANT CHECK		300.00	14463
	VENDOR TOTAL				300.00	
10195	BEATTIE CHANDA K	063483559900	GRANT CHECK		500.00	14464
	VENDOR TOTAL				500.00	
10195	BELL RHONDA K	063483559900	GRANT CHECK		500.00	14465
	VENDOR TOTAL				500.00	
10195	BERGE SHAWN M	063483559900	GRANT CHECK		500.00	14466
	VENDOR TOTAL				500.00	
10195	BLODGETT APRIL D	063483559900	GRANT CHECK		500.00	14467
	VENDOR TOTAL				500.00	
	BOHM MELISSA A					

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	063483559900 GRANT CHECK		400.00	14468
	VENDOR TOTAL		400.00	
	BONNELL TINA L			
110195	063483559900 GRANT CHECK		100.00	14469
	VENDOR TOTAL		100.00	
	BOWERS ANGELA D			
110195	063483559900 GRANT CHECK		100.00	14470
	VENDOR TOTAL		100.00	
	BOWYER LINDA L			
110195	063483559900 GRANT CHECK		330.75	14471
	VENDOR TOTAL		330.75	
	BRAINERD JOYCE M			
110195	063483559900 GRANT CHECK		491.02	14472
	VENDOR TOTAL		491.02	
	BRANDON AMY E			
110195	063483559900 GRANT CHECK		377.72	14473
	VENDOR TOTAL		377.72	
	BRANER BOBBIE J			
110195	063483559900 GRANT CHECK		500.00	14474
	VENDOR TOTAL		500.00	
	BROWN KATHY L			
110195	063483559900 GRANT CHECK		400.00	14475
	VENDOR TOTAL		400.00	
	BUTLER KELLY			
110195	063483559900 GRANT CHECK		212.06	14476
	VENDOR TOTAL		212.06	
	CANAS ANDREA J			
110195	063483559900 GRANT CHECK		3.00	14477
	VENDOR TOTAL		3.00	

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ENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	CARBAUGH BRANDI L				
0195	063483559900	GRANT CHECK		500.00	14478
	VENDOR TOTAL			500.00	
	CARROLL SHIRLEY M				
0195	063483559900	GRANT CHECK		500.00	14479
	VENDOR TOTAL			500.00	
	CARTER DANIELLE L				
0195	063483559900	GRANT CHECK		100.00	14480
	VENDOR TOTAL			100.00	
	CHATTIC LYNN B				
0195	063483559900	GRANT CHECK		500.00	14481
	VENDOR TOTAL			500.00	
	CHAVIRA CORA L				
0195	063483559900	GRANT CHECK		500.00	14482
	VENDOR TOTAL			500.00	
	CHINO ANGEL				
0195	063483559900	GRANT CHECK		150.00	14483
	VENDOR TOTAL			150.00	
	CHINO MARIA M				
0195	063483559900	GRANT CHECK		400.00	14484
	VENDOR TOTAL			400.00	
	COLLIN TERESA M				
0195	063483559900	GRANT CHECK		500.00	14485
	VENDOR TOTAL			500.00	
	COLSON JENNIFER L				
0195	063483559900	GRANT CHECK		500.00	14486
	VENDOR TOTAL			500.00	
	CONNER DONALD J				

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	063483559900 GRANT CHECK		500.00	14487
	VENDOR TOTAL		500.00	
	COOK LESLEY M			
110195	063483559900 GRANT CHECK		100.00	14488
	VENDOR TOTAL		100.00	
	COX BRADLEY			
110195	063483559900 GRANT CHECK		300.00	14489
	VENDOR TOTAL		300.00	
	DALE LORI G			
110195	063483559900 GRANT CHECK		100.00	14490
	VENDOR TOTAL		100.00	
	DALE WILLIAM E			
110195	063483559900 GRANT CHECK		100.00	14491
	VENDOR TOTAL		100.00	
	DELGADO STAR M			
110195	063483559900 GRANT CHECK		500.00	14492
	VENDOR TOTAL		500.00	
	DORNACHER JEFFREY D			
110195	063483559900 GRANT CHECK		500.00	14493
	VENDOR TOTAL		500.00	
	DUNSETH LORA L			
110195	063483559900 GRANT CHECK		100.00	14494
	VENDOR TOTAL		100.00	
	DUNSETH RICHARD E			
110195	063483559900 GRANT CHECK		100.00	14495
	VENDOR TOTAL		100.00	
	DYKSTRA KAREN L			
110195	063483559900 GRANT CHECK		100.00	14496
	VENDOR TOTAL		100.00	

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0195	EISENBERG SHEILA M	063483559900	GRANT CHECK		100.00	14497
	VENDOR TOTAL				100.00	
0195	ENGLUND DANIEL E	063483559900	GRANT CHECK		268.22	14498
	VENDOR TOTAL				268.22	
0195	ENGLUND SHERRI L	063483559900	GRANT CHECK		400.00	14499
	VENDOR TOTAL				400.00	
0195	EVERLY AMY JD	063483559900	GRANT CHECK		500.00	14500
	VENDOR TOTAL				500.00	
0195	EVERLY LYNN M	063483559900	GRANT CHECK		100.00	14501
	VENDOR TOTAL				100.00	
0195	FECHT DAVID G	063483559900	GRANT CHECK		300.00	14502
	VENDOR TOTAL				300.00	
0195	FINK KARIN E	063483559900	GRANT CHECK		500.00	14503
	VENDOR TOTAL				500.00	
0195	FISHER TRACI L	063483559900	GRANT CHECK		500.00	14504
	VENDOR TOTAL				500.00	
0195	FLORES LORAEN L	063483559900	GRANT CHECK		500.00	14505
	VENDOR TOTAL				500.00	
	GOSS CINDY L					

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	063483559900 GRANT CHECK		500.00	14506
	VENDOR TOTAL		500.00	
	GREEN DAVID A			
110195	063483559900 GRANT CHECK		500.00	14507
	VENDOR TOTAL		500.00	
	GROBE BENJAMIN R			
110195	063483559900 GRANT CHECK		400.00	14508
	VENDOR TOTAL		400.00	
	GRUCHOW AMY L			
110195	063483559900 GRANT CHECK		300.00	14509
	VENDOR TOTAL		300.00	
	GUNNON CHRISTOPHE			
110195	063483559900 GRANT CHECK		500.00	14510
	VENDOR TOTAL		500.00	
	HALL-NORELL LILAH A			
110195	063483559900 GRANT CHECK		276.27	14511
	VENDOR TOTAL		276.27	
	HARBACH PAULA M			
110195	063483559900 GRANT CHECK		100.00	14512
	VENDOR TOTAL		100.00	
	HARRIDGE H. RENEE			
110195	063483559900 GRANT CHECK		475.85	14513
	VENDOR TOTAL		475.85	
	HAYNER JENNIFER A			
110195	063483559900 GRANT CHECK		100.00	14514
	VENDOR TOTAL		100.00	
	HELLE ELIZABETH			
110195	063483559900 GRANT CHECK		305.21	14515
	VENDOR TOTAL		305.21	

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
	HELMS TODD M			
0195	063483559900 GRANT CHECK		500.00	14516
	VENDOR TOTAL		500.00	
	HENDRIX PATRICIA			
0195	063483559900 GRANT CHECK		500.00	14517
	VENDOR TOTAL		500.00	
	HERNANDEZ DELPHINE M			
0195	063483559900 GRANT CHECK		500.00	14518
	VENDOR TOTAL		500.00	
	HERWIG KAREN E			
0195	063483559900 GRANT CHECK		118.99	14519
	VENDOR TOTAL		118.99	
	HOLLINGSWORTH JENNIF			
0195	063483559900 GRANT CHECK		500.00	14520
	VENDOR TOTAL		500.00	
	HORN DENISE M			
0195	063483559900 GRANT CHECK		100.00	14521
	VENDOR TOTAL		100.00	
	HOTCHKISS DAWN M			
0195	063483559900 GRANT CHECK		500.00	14522
	VENDOR TOTAL		500.00	
	HUSSUNG ANNA LA			
0195	063483559900 GRANT CHECK		500.00	14523
	VENDOR TOTAL		500.00	
	JACKSON TAMMIE L			
0195	063483559900 GRANT CHECK		100.00	14524
	VENDOR TOTAL		100.00	
	JACOBS TINA M			

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	063483559900 GRANT CHECK		7.00	14525
	VENDOR TOTAL		7.00	
	JANSSEN DEANA C			
110195	063483559900 GRANT CHECK		500.00	14526
	VENDOR TOTAL		500.00	
	JENKINS KRISTINA C			
110195	063483559900 GRANT CHECK		100.00	14527
	VENDOR TOTAL		100.00	
	JOHNSON KAMI L			
110195	063483559900 GRANT CHECK		400.00	14528
	VENDOR TOTAL		400.00	
	JONES HEATHER A			
110195	063483559900 GRANT CHECK		500.00	14529
	VENDOR TOTAL		500.00	
	JONES RENEE C			
110195	063483559900 GRANT CHECK		100.00	14530
	VENDOR TOTAL		100.00	
	JUNIS JENNIFER A			
110195	063483559900 GRANT CHECK		400.00	14531
	VENDOR TOTAL		400.00	
	JURECHKA JULIE K			
110195	063483559900 GRANT CHECK		500.00	14532
	VENDOR TOTAL		500.00	
	KERSTEN TERESA A			
110195	063483559900 GRANT CHECK		500.00	14533
	VENDOR TOTAL		500.00	
	KESSLER GORDANA			
110195	063483559900 GRANT CHECK		439.05	14534
	VENDOR TOTAL		439.05	

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
	KLECKNER MARCIA M			
0195	063483559900 GRANT CHECK		300.00	14535
	VENDOR TOTAL		300.00	
	KOCH MONICA A			
0195	063483559900 GRANT CHECK		500.00	14536
	VENDOR TOTAL		500.00	
	KOHL JOLENE W			
0195	063483559900 GRANT CHECK		500.00	14537
	VENDOR TOTAL		500.00	
	LACKLAND GALENA A			
0195	063483559900 GRANT CHECK		47.96	14538
	VENDOR TOTAL		47.96	
	LAWRENCE RITA R			
0195	063483559900 GRANT CHECK		500.00	14539
	VENDOR TOTAL		500.00	
	LEE KAREN A			
0195	063483559900 GRANT CHECK		500.00	14540
	VENDOR TOTAL		500.00	
	LEMMER ROBERT K			
0195	063483559900 GRANT CHECK		400.00	14541
	VENDOR TOTAL		400.00	
	LIMOND LINDA S			
0195	063483559900 GRANT CHECK		500.00	14542
	VENDOR TOTAL		500.00	
	LORING THANH-TUYE			
0195	063483559900 GRANT CHECK		500.00	14543
	VENDOR TOTAL		500.00	
	MAGILL KRISTA M			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
110195	063483559900 GRANT CHECK		500.00	14544
	VENDOR TOTAL		500.00	
	MALONEY CYNTHIA S			
110195	063483559900 GRANT CHECK		500.00	14545
	VENDOR TOTAL		500.00	
	MALTBAY JODI L			
110195	063483559900 GRANT CHECK		500.00	14546
	VENDOR TOTAL		500.00	
		VOID		14547
	MARONDE CHRISTINA			
110195	063483559900 GRANT CHECK		100.00	14548
	VENDOR TOTAL		100.00	
	MARTIN DEBBIE A			
110195	063483559900 GRANT CHECK		500.00	14549
	VENDOR TOTAL		500.00	
	MARTIN JOHN E			
110195	063483559900 GRANT CHECK		200.00	14550
	VENDOR TOTAL		200.00	
	MATTOX MARY G			
110195	063483559900 GRANT CHECK		100.00	14551
	VENDOR TOTAL		100.00	
	MAXEY TIMOTHY D			
110195	063483559900 GRANT CHECK		500.00	14552
	VENDOR TOTAL		500.00	
	MCALISTER JR ALLEN B			
110195	063483559900 GRANT CHECK		500.00	14553
	VENDOR TOTAL		500.00	

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MCCARDLE CINDY S					
0195	063483559900		GRANT CHECK		500.00	14554
	VENDOR TOTAL				500.00	
	MICKELSON LINDA M					
0195	063483559900		GRANT CHECK		400.00	14555
	VENDOR TOTAL				400.00	
	MILLER KEVIN E					
0195	063483559900		GRANT CHECK		500.00	14556
	VENDOR TOTAL				500.00	
	MYATT DEBBIE M					
0195	063483559900		GRANT CHECK		500.00	14557
	VENDOR TOTAL				500.00	
	NEWMAN TEDRA D					
0195	063483559900		GRANT CHECK		323.44	14558
	VENDOR TOTAL				323.44	
	NGO TAM					
0195	063483559900		GRANT CHECK		500.00	14559
	VENDOR TOTAL				500.00	
	NGUYEN TIN B					
0195	063483559900		GRANT CHECK		500.00	14560
	VENDOR TOTAL				500.00	
	NGUYEN TOAN B					
0195	063483559900		GRANT CHECK		500.00	14561
	VENDOR TOTAL				500.00	
	OLTMANS JEANNE H					
0195	063483559900		GRANT CHECK		100.00	14562
	VENDOR TOTAL				100.00	
	OTTEN CINDY P					

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
110195	063483559900 GRANT CHECK		64.35	14563
	VENDOR TOTAL		64.35	
	PACK SHERRI S			
110195	063483559900 GRANT CHECK		500.00	14564
	VENDOR TOTAL		500.00	
	PARKER LOTTIE E			
110195	063483559900 GRANT CHECK		500.00	14565
	VENDOR TOTAL		500.00	
	PATE BILLIE L			
110195	063483559900 GRANT CHECK		500.00	14566
	VENDOR TOTAL		500.00	
	PEARSON BETTY L			
110195	063483559900 GRANT CHECK		500.00	14567
	VENDOR TOTAL		500.00	
	PERINO KIMBERLY A			
110195	063483559900 GRANT CHECK		500.00	14568
	VENDOR TOTAL		500.00	
	POPE DOREEN D			
110195	063483559900 GRANT CHECK		500.00	14569
	VENDOR TOTAL		500.00	
	QUINONES DULCINEA			
110195	063483559900 GRANT CHECK		100.00	14570
	VENDOR TOTAL		100.00	
	RADECKI SHANNON A			
110195	063483559900 GRANT CHECK		500.00	14571
	VENDOR TOTAL		500.00	
	RAINES ROSEMARY J			
110195	063483559900 GRANT CHECK		263.67	14572
	VENDOR TOTAL		263.67	

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ENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0195	RARDIN ALLYSON 063483559900 GRANT CHECK		500.00	14573
	VENDOR TOTAL		500.00	
0195	REGALADO BARBARA J 063483559900 GRANT CHECK		500.00	14574
	VENDOR TOTAL		500.00	
0195	RUIZ ESTHER M 063483559900 GRANT CHECK		100.00	14575
	VENDOR TOTAL		100.00	
0195	SCHUELER ROBERT B 063483559900 GRANT CHECK		100.00	14576
	VENDOR TOTAL		100.00	
0195	SCHUELER RUTH E 063483559900 GRANT CHECK		100.00	14577
	VENDOR TOTAL		100.00	
0195	SCUFFHAM ADAM M 063483559900 GRANT CHECK		87.00	14578
	VENDOR TOTAL		87.00	
0195	SEGNERI ROBERT A 063483559900 GRANT CHECK		100.00	14579
	VENDOR TOTAL		100.00	
0195	SIDDALL RALPH W 063483559900 GRANT CHECK		500.00	14580
	VENDOR TOTAL		500.00	
0195	SKROGSTAD CARRIE L 063483559900 GRANT CHECK		100.00	14581
	VENDOR TOTAL		100.00	
	SMITH KENDRA L			

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
110195	063483559900 GRANT CHECK		22.92	14582
	VENDOR TOTAL		22.92	
	SMITH LISA A			
110195	063483559900 GRANT CHECK		500.00	14583
	VENDOR TOTAL		500.00	
	SMOOT KELLY J			
110195	063483559900 GRANT CHECK		100.00	14584
	VENDOR TOTAL		100.00	
	SPARAPANI ANGELA M			
110195	063483559900 GRANT CHECK		500.00	14585
	VENDOR TOTAL		500.00	
	SPRAGUE CANDIE L			
110195	063483559900 GRANT CHECK		100.00	14586
	VENDOR TOTAL		100.00	
		VOID		14587
	STEVENS TAMARA M			
110195	063483559900 GRANT CHECK		500.00	14588
	VENDOR TOTAL		500.00	
	SUTTON MARILYN L			
110195	063483559900 GRANT CHECK		500.00	14589
	VENDOR TOTAL		500.00	
	TA BINH			
110195	063483559900 GRANT CHECK		500.00	14590
	VENDOR TOTAL		500.00	
	THOMAS KATHLEEN A			
110195	063483559900 GRANT CHECK		100.00	14591
	VENDOR TOTAL		100.00	

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	THOMPSON PAMELLA E					
0195	063483559900		GRANT CHECK		500.00	14592
	VENDOR TOTAL				500.00	
	TORRANCE MONA					
0195	063483559900		GRANT CHECK		500.00	14593
	VENDOR TOTAL				500.00	
	TUFT MELISSA D					
0195	063483559900		GRANT CHECK		100.00	14594
	VENDOR TOTAL				100.00	
	VANDEREIDE JULIE S					
0195	063483559900		GRANT CHECK		400.00	14595
	VENDOR TOTAL				400.00	
	WALTERS RACHEL E					
0195	063483559900		GRANT CHECK		100.00	14596
	VENDOR TOTAL				100.00	
	WARREN ERIN L					
0195	063483559900		GRANT CHECK		500.00	14597
	VENDOR TOTAL				500.00	
	WEBER MARGO D					
0195	063483559900		GRANT CHECK		500.00	14598
	VENDOR TOTAL				500.00	
	WELCH CYNTHIA J					
0195	063483559900		GRANT CHECK		500.00	14599
	VENDOR TOTAL				500.00	
	WHITMORE SUSAN M					
0195	063483559900		GRANT CHECK		500.00	14600
	VENDOR TOTAL				500.00	
	WIERSEMA ADDIE L					

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
110195	063483559900 GRANT CHECK		500.00	14601
	VENDOR TOTAL		500.00	
	WILLIS W. JEFF			
110195	063483559900 GRANT CHECK		500.00	14602
	VENDOR TOTAL		500.00	
	WILLSON CHARLES J			
110195	063483559900 GRANT CHECK		167.04	14603
	VENDOR TOTAL		167.04	
	WILSON CORINNA A			
110195	063483559900 GRANT CHECK		100.00	14604
	VENDOR TOTAL		100.00	
	WINDER JAMES W			
110195	063483559900 GRANT CHECK		100.00	14605
	VENDOR TOTAL		100.00	
	WINDER JAMIE S			
110195	063483559900 GRANT CHECK		100.00	14606
	VENDOR TOTAL		100.00	
	WORTHINGTON ALICE E			
110195	063483559900 GRANT CHECK		500.00	14607
	VENDOR TOTAL		500.00	
	ZINKE SHELLEY M			
110195	063483559900 GRANT CHECK		500.00	14608
	VENDOR TOTAL		500.00	
	SVCC EDUCATIONAL FUN			
110195	063483559900 GRANT CHECK		2392.87	14609
	VENDOR TOTAL		2392.87	
	SVCC BOOKSTORE			
110195	063483559900 GRANT CHECK		1794.52	14610
	VENDOR TOTAL		1794.52	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SVCC EDUCATIONAL FUN			
10195	063483559900 GRANT CHECK		173.00	14611
	VENDOR TOTAL		173.00	
	SVCC AUXILIARY FUND			
10195	063483559900 GRANT CHECK		151.58	14612
10195	063483559900 GRANT CHECK		231.78	14613
	VENDOR TOTAL		383.36	
	SVCC EDUCATIONAL FUN			
10195	063483559900 GRANT CHECK		10.00	14614
	VENDOR TOTAL		10.00	
	VOID CHECKS14615 - 14626			
5920	CONSOLIDATED MANAGEMENT CO.			
10395	064912559008 P. A. N. D. A. DINNER		247.50	14627
10395	064912559009 DEAN FOODS REFRESHMENTS		82.00	14627
10395	061289255000 LUNCH-TAMPICO VISITORS		19.38	14627
	VENDOR TOTAL		348.88	
	GOSPODARCZYK THOMAS J			
10395	064912555001 INDISTRICT TRAVEL REIMB		68.10	14628
	VENDOR TOTAL		68.10	
	KIM LINDA A			
10395	061525055000 TRAVEL REIMB-10/26/95-D		122.90	14629
	VENDOR TOTAL		122.90	
	LOVEKIN CAROL N			
10395	061585355000 TRAVEL REIMB-ROSEMONT 1		129.36	14630
	VENDOR TOTAL		129.36	
5900	MOSBY			
10395	061288058000 EQUIPMENT		1448.18	14631
	VENDOR TOTAL		1448.18	
	PETERSON LAURA			
10395	061585355000 TRAVEL REIMB-10/26-27-R		84.30	14632
	VENDOR TOTAL		84.30	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
Q8150	QUILL CORPORATION				
110395	063984354000	SUPPLIES		25.52	14633
110395	064912559008	SUPPLIES		37.55	14633
	VENDOR TOTAL			63.07	
S4933	SMITH, LORETTA				
110395	069989655000	TRAVEL REIMB	VOID	.00	14634
	VENDOR TOTAL			.00	
	STEVENS	SHIRLEY AN			
110395	061585355000	TRAVEL REIMB - ROSEMONT		84.30	14635
	VENDOR TOTAL			84.30	
T3080	THROOP, JOHN				
110395	064912559008	FUND RAISING WKSHOP		105.00	14636
	VENDOR TOTAL			105.00	
	TURK	KAY L			
110395	061525555000	TRAVEL REIMB-SPRINGFIEL		67.25	14637
	VENDOR TOTAL			67.25	
W0275	WARDELL, JOHN				
110395	064912559008	MICROSOFT WKSHOP		325.00	14638
	VENDOR TOTAL			325.00	
Y1870	YERLY, JOHN				
110395	064912559009	PROBLEM SOLVE TRNG		250.00	14639
	VENDOR TOTAL			250.00	
	BRECHON	MARIE A			
110795	063483459901	FALL 95 PELL GT		292.00	14640
	VENDOR TOTAL			292.00	
	GUERRERO	JENNY M			
110795	063483559900	FALL 95 EOG GT		500.00	14641
	VENDOR TOTAL			500.00	
	HORN	DENISE M			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1075	063483559900	FALL 95 EOG GT		400.00	14642
VENDOR TOTAL				400.00	
JOHNSON THOMAS R					
1075	063483559900	FALL 95 EOG GT		336.00	14643
VENDOR TOTAL				336.00	
TRIPP CYNTHIA A					
0795	063483559900	FALL 95 EOG GT		45.00	14644
VENDOR TOTAL				45.00	
SVCC EDUCATIONAL FUND					
0795	063483559900	EOG #2 FALL 95 - TUITIO		210.00	14645
0795	063483559900	FALL 95 EOG #2 - LAB FE		45.00	14646
VENDOR TOTAL				255.00	
VOID CHECKS14647 - 14658					
BABCOCK SUMMER L					
0795	063483459901	GRANT CHECK		995.00	14659
VENDOR TOTAL				995.00	
BOONE RICKY C					
0795	063483459901	GRANT CHECK		1145.00	14660
VENDOR TOTAL				1145.00	
FRANKS SHAYLEIGH					
0795	063483459901	GRANT CHECK		1019.50	14661
VENDOR TOTAL				1019.50	
GRIFFITH JUDY A					
0795	063483459901	GRANT CHECK		372.00	14662
VENDOR TOTAL				372.00	
GUERRERO JENNY M					
0795	063483459901	GRANT CHECK		1018.12	14663
VENDOR TOTAL				1018.12	
HELFRICHII WILLIAM D					
0795	063483459901	GRANT CHECK		200.00	14664
VENDOR TOTAL				200.00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	LOECHEL ANGELA R			
110795	063483459901 GRANT CHECK		1045.00	14665
	VENDOR TOTAL		1045.00	
	MEAD GRETCHEN G			
110795	063483459901 GRANT CHECK		1170.00	14666
	VENDOR TOTAL		1170.00	
	MILLER PAT			
110795	063483459901 GRANT CHECK		200.00	14667
	VENDOR TOTAL		200.00	
	MYERS ANTOINETTE			
110795	063483459901 GRANT CHECK		422.00	14668
	VENDOR TOTAL		422.00	
	NIPPER SCOTT S			
110795	063483459901 GRANT CHECK		245.00	14669
	VENDOR TOTAL		245.00	
	OSTLER MICHAEL P			
110795	063483459901 GRANT CHECK		56.48	14670
	VENDOR TOTAL		56.48	
	ROSALES JESSICA L			
110795	063483459901 GRANT CHECK		1170.00	14671
	VENDOR TOTAL		1170.00	
	SETO SIU LING			
110795	063483459901 GRANT CHECK		521.00	14672
	VENDOR TOTAL		521.00	
	UMPHRESS TAMMIE L			
110795	063483459901 GRANT CHECK		1170.00	14673
	VENDOR TOTAL		1170.00	
	SVCC EDUCATIONAL FUN			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
10795	063483459901 GRANT CHECK		1150.00	14674
	VENDOR TOTAL		1150.00	
	SVCC BOOKSTORE			
10795	063483459901 GRANT CHECK		82.52	14675
	VENDOR TOTAL		82.52	
	SVCC EDUCATIONAL FUN			
10795	063483459901 GRANT CHECK		80.00	14676
	VENDOR TOTAL		80.00	
	SVCC AUXILIARY FUND			
10795	063483459901 GRANT CHECK		302.38	14677
	VENDOR TOTAL		302.38	
	BAILEY GLENN			
11095	061288555000 TRAVEL REIMB- SPRINGFIE		333.70	14690
	VENDOR TOTAL		333.70	
	COGDALL JEAN L			
11095	061289253000 ARTICULATION WORK		200.00	14691
	VENDOR TOTAL		200.00	
	JOYNT CATHLEEN M			
11095	061585355000 TRAVEL ADULT ED		84.30	14692
	VENDOR TOTAL		84.30	
	LILLY SHARON A			
11095	061585355000 TRAVEL REIMB 10/26-27/9		69.38	14693
	VENDOR TOTAL		69.38	
	MORRIS RENE E			
11095	061585355000 TRAVEL REIMB 10/26/95		69.36	14694
	VENDOR TOTAL		69.36	
	NELSON JOHN D			
11095	064912655001 TRAVEL		153.20	14695
	VENDOR TOTAL		153.20	

VOID CHECKS14678 - 14689

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
P0262	PAPER DIRECT				
111095	064912559009	SUPPLIES		31.90	14696
	VENDOR TOTAL			31.90	
Q8150	QUILL CORPORATION				
111095	064912559009	SUPPLIES		87.60	14697
	VENDOR TOTAL			87.60	
S0370	SAUK VALLEY COMMUNITY COLLEGE				
111095	060000025100	PARTIAL PAYMENT INTERF		50000.00	14698
	VENDOR TOTAL			50000.00	
	SCHIPPER JR	D JOHN			
111095	063986155000	TRAVEL		50.00	14699
	VENDOR TOTAL			50.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
111095	064912652000	11-15-95 PAYROLL		65.06	14700
111095	063984352000	11-15-95 PAYROLL		423.20	14700
111095	061288552900	11-15-95 PAYROLL		99.29	14700
	VENDOR TOTAL			587.55	
T3080	THROOP, JOHN				
111095	064912559008	GRANT WRITING WORKSHOP		105.00	14701
	VENDOR TOTAL			105.00	
	WOMEN FOR WOMEN				
111095	063984355000	REG 11/18/95 CONF	VOID	.00	14702
	VENDOR TOTAL			.00	
Y1870	YERLY, JOHN				
111095	064912559009	PROBLEM SOLVING TRNG		250.00	14703
	VENDOR TOTAL			250.00	
B4411	BLACKHAWK HILLS RC & D				
111795	064912554700	SUPPLIES		5.00	14704
	VENDOR TOTAL			5.00	

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
CONRAD	KELLY M			
1795 063984355000	TRAVEL REIMB 11/12/95		42.06	14705
VENDOR TOTAL			42.06	
DIXON PUBLIC SCHOOLS				
1795 061289259000	REIMB FOR SUPPLIES		456.15	14706
VENDOR TOTAL			456.15	
NATIONAL SAFETY COUNCIL				
1795 064912559008	SUPPLIES		1028.25	14707
VENDOR TOTAL			1028.25	
NONAME, INC.				
1795 061288658000	EQUIPMENT		2251.80	14708
VENDOR TOTAL			2251.80	
SMITH, LORETTA				
1795 069989655000	TRAVEL REIMB- REPL CK 1		180.00	14709
VENDOR TOTAL			180.00	
RUN TOTAL			470,859.73	
FUND	DESCRIPTION	AMOUNT		
006	RESTRICTED PURPOSES FUND	470,859.73		
RUN TOTAL		470,859.73		

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
10/02/95	C/D	CHK4779	INTL THOMSON PUBLISHING		
			548.01 Textbook Purchases	9,787.50	
			549.01 Textbook Transportation	42.92	
			111.00 Cash in Bank		9,830.42
10/02/95	C/D	CHK4780	LOGIN BROTHERS BOOK CO		
			548.01 Textbook Purchases	152.00	
			549.01 Textbook Transportation	4.55	
			111.00 Cash in Bank		156.55
10/02/95	C/D	CHK4781	NACSCORP		
			548.01 Textbook Purchases	7.19	
			549.01 Textbook Transportation	3.12	
			111.00 Cash in Bank		10.31
10/02/95	C/D	CHK4782	JBH TECH SALES		
			548.01 Textbook Purchases	1,055.70	
			549.01 Textbook Transportation	24.03	
			111.00 Cash in Bank		1,079.73
10/02/95	C/D	CHK4783	ITP EDUCATION		
			548.01 Textbook Purchases	165.00	
			549.01 Textbook Transportation	2.83	
			111.00 Cash in Bank		167.83
10/02/95	C/D	CHK4784	CHANNELBIND COROOOP		
			548.02 Supply Purchases	410.00	
			549.02 Supply Transportation	23.54	
			111.00 Cash in Bank		433.54
10/02/95	C/D	CHK4785	ATAPCO OFFICE PRODUCTS		
			548.02 Supply Purchases	293.13	
			111.00 Cash in Bank		293.13
10/02/95	C/D	CHK4786	VOID		
			111.00 Cash in Bank	0.00	
10/02/95	C/D	CHK4787	RUSSELL CORP		
			548.03 Miscellaneous Purchases	781.00	
			549.03 Miscellaneous Transportation	38.70	
			111.00 Cash in Bank		819.70
10/02/95	C/D	CHK4788	HAMILTON BELL CO		
			548.02 Supply Purchases	228.45	
			549.02 Supply Transportation	4.81	
			111.00 Cash in Bank		233.26
10/02/95	C/D	CHK4789	SILVER LEAD CO		
			548.02 Supply Purchases	63.06	
			549.02 Supply Transportation	9.80	
			111.00 Cash in Bank		72.86

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date	Jnl	Ref. No	Description / Accounts	Debits	Credits
=====	===	=====	=====	=====	=====
0/02/95	C/D	CHK4790	GEAR FOR SPORTS		
			548.03 Miscellaneous Purchases	1,391.00	
			549.03 Miscellaneous Transportation	34.80	
			111.00 Cash in Bank		1,425.80
0/02/95	C/D	CHK4791	ENTEC INC		
			548.02 Supply Purchases	685.97	
			549.02 Supply Transportation	11.72	
			111.00 Cash in Bank		697.69
10/02/95	C/D	CHK4792	DOUGLAS STEWART CO		
			548.02 Supply Purchases	928.71	
			111.00 Cash in Bank		928.71
10/02/95	C/D	CHK4793	RUSSELL CORP		
			548.03 Miscellaneous Purchases	468.00	
			549.03 Miscellaneous Transportation	10.72	
			111.00 Cash in Bank		478.72
10/02/95	C/D	CHK4794	NACSCORP		
			548.01 Textbook Purchases	739.36	
			549.01 Textbook Transportation	22.69	
			111.00 Cash in Bank		762.05
10/10/95	C/D	CHK4795	KSB HOSPITAL		
			452.01 Textbook Sales	14.95	
			111.00 Cash in Bank		14.95
10/10/95	C/D	CHK4796	ST MARTIN'S PRESS		
			548.01 Textbook Purchases	12,501.95	
			111.00 Cash in Bank		12,501.95
10/16/95	C/D	CHK4797	ILL DEPT OF REVENUE		
			235.00 Accrued Sales Tax Payable	1,067.00	
			111.00 Cash in Bank		1,067.00
10/17/95	C/D	CHK4798	ILL DEPT REVENUE		
			590.00 Other Expenses	428.00	
			111.00 Cash in Bank		428.00
10/27/95	C/D	CHK4799	JANET CURFMAN		
			550.00 Conference & Meeting Expense	309.79	
			111.00 Cash in Bank		309.79
10/27/95	C/D	CHK4800	SHIRLEY DEWEY		
			550.00 Conference & Meeting Expense	12.00	
			111.00 Cash in Bank		12.00
			***** Report Total	31,723.99	31,723.99
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