

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
Third Floor Board Room
February 26, 1996 ✓ **7:00 p.m.**

- A. Call to Order**
- B. Roll Call**
- C. Communication from Visitors/Faculty Association**
- D. Consent Agenda**

1. Approval of Minutes
2. Treasurer's Report
3. Bills Payable
4. Payrolls - January 31, 1996 - \$131,676.22
February 15, 1996 - \$153,856.78
5. Budget Report
6. Health/Life Insurance Report
7. Work Force Council List
8. Obsolete Equipment Sale

- E. President's Report**
 1. Monthly Policy Reviews - 401.01, 402.01
 2. Needs Assessment - Phase I (attachment)
 3. American High School Mathematics Association (attachment)
 4. Wellness Grant (attachment)
 5. Endowment Challenge Grant I - \$866,024 (\$14,436)
Endowment Challenge Grant II - \$811,916 (\$21,330)

- F. Financial Reports and Actions**
 1. Proposed Technology Fee
 2. Illinois State Scholars Tuition Waiver Request
 3. Protection, Health, and Safety Projects
 4. Cable Backbone Lease/Purchase

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

H. Personnel

1. Faculty Term Appointments
2. Faculty Continuing Appointments
3. Faculty Promotions
4. Faculty Retirement
5. Sabbatical Leave Request
6. Pro-rated Benefits for Part-time Staff

I. Other

**Bachelor's Degree Programs at SVCC
Student Housing**

J. Reports

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

K. Adjournment

Board of Trustees Meetings

March 25, 1996

April 22, 1996

May ?, 1996
(Memorial Day)

June 24, 1996

ICCTA Monthly Meetings

March 8 - 9, 1996
Sheraton City Front Center
Chicago, IL

April 13 - 16, 1996
AACC National Convention
Atlanta, Georgia

May 8, 1996
Lobby Day - Springfield

June 13, 14, 15
Annual Meeting - Springfield

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEE MEETING MINUTES

February 26, 1996

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on February 26, 1996 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	Richard B. Groharing
Thomas Jensen	William B. Yemm
B.J. Wolf	Thomas Densmore
Andrew Bollman	

Absent: William Simpson

Secretary Pro-tem: Due to the absence of William Simpson, Chair Densmore appointed William B. Yemm Secretary pro-tem.

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 Groharing that the Consent Agenda be approved as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

President's Report: President Behrendt reported on the recent Rad Tech accreditation team visit, Phases I and II of the Needs Assessment, the American High School Mathematics Association, the Wellness Grant, and that the balance in the Endowment Challenge Grant I Fund was \$886,024 (+\$14,436) and the balance in the Endowment Challenge Grant II Fund was \$811,916 (+\$21,330).

Proposed Technology Fee: It was moved by Member Yemm and seconded by Member Groharing that the Board approve a \$2 per credit hour technology fee. Discussion followed. It was moved by Member Wolf and

seconded by Member Groharing that the Board table this item. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye. It was then moved by Member Groharing and seconded by Member Yemm that the administration provide more information and bring this item back to the Board within sixty days. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

**Illinois State
Scholars Tuition
Waiver Request:**

It was moved by Member Wolf and seconded by Member Bollman that the Board approve three credit hour tuition waivers (to be used within one year) for all students in the SVCC district that are designated as Illinois State Scholars for the 1996 year, and in the future, with annual reports to be made to the Board of Trustees. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

**Protection,
Health, and
Safety Projects:**

It was moved by Member Andersen and seconded by Member Densmore that the Board approve replacing the current fire alarm system and all fire exit signage in the College as two Protection, Health, and Safety projects. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

**Cable Backbone
Lease/Purchase:**

It was moved by Member Groharing and seconded by Member Andersen that the Board approve a financing arrangement with AT&T for the cable backbone project at a total cost of \$218,532 payable over 5 years at 6% interest. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Closed Session:

At 7:25 p.m. it was moved by Member Jensen and seconded by Member Bollman that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees; purchase or lease of real property for the use of the public body/setting of a price for sale or lease of property owned by the public body. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Regular Session: The Board returned to regular session at 8:30 p.m.

Faculty Term Appointments: It was moved by Member Andersen and seconded by Member Yemm that the Board approve the term appointments of the faculty as listed on the attached memorandum. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Faculty Continuing Appointments: It was moved by Member Yemm and seconded by Member Andersen that the Board approve the attached list of continuing appointments (tenure) as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Faculty Promotions: It was moved by Member Groharing and seconded by Member Andersen that the Board approve the following promotions:

Debi Hill	Assistant Professor to Associate
Mary Lou Kidder	Instructor to Assistant Professor
Robert Thomas	Associate Professor to Professor

In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Faculty Retirement: It was moved by Member Wolf and seconded by Member Densmore that the Board accept with regret the retirement request of Mary Weller, Associate Professor of Biology, effective May 15, 1996. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Sabbatical Leave It was moved by Member Wolf and seconded by Member Request: Densmore that the Board approve a one full academic semester (Spring 1997) of sabbatical leave for Judy Williamson under the conditions provided in Article 20.3 of the Faculty Contract, and with verification to the College of the outcomes. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Pro-rated Benefits for Part-time Staff: It was moved by Member Andersen and seconded by Member Wolf that the Board provide opportunities for tuition waivers and participation in the computer purchase plan for some part-time staff under the conditions outlined in the attached memorandum. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Bachelor's
Degree
at SVCC:

It was moved by Member Wolf and seconded by Member Groharing that the Board approve the attached seven recommendations for courses to be offered by National-Louis University, Western Illinois University, and Aurora University on Sauk Valley's campus for the completion of baccalaureate degree programs. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Student
Housing:

It was moved by Member Groharing and seconded by Member Andersen that the Board approve a resolution in support of the student housing concept and encouraging the Foundation to continue to explore this objective, and the Board will consider such easements and licenses as are appropriate or necessary should the Foundation's explorations warrant it. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Reports:

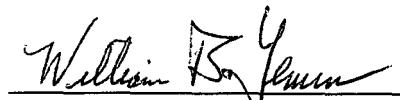
ICCTA Representative Groharing and Member Jensen reported on the ICCTA meeting they attended in Springfield.

Adjournment:

Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Wolf that the Board adjourn. The next regular meeting will be held on March 25, 1996 at 7 p.m. in the third floor Board Room. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

The meeting adjourned at 8:45 p.m.

Respectfully submitted:



William B. Yemm, Secretary Pro-tem



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Jami V. Bradley

DATE: February 20, 1996

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 Jan. 1996</u>	<u>Plan Year To Date</u>
Revenue	\$64,197.73	\$328,063.63
Expenses:		
Medical claims	(42,236.91)	(161,080.19)
Fixed Costs	(11,480.42)	(80,863.41)
Revenue in excess of expenses	10,480.40	86,120.03
Beginning Accumulated Medical Insurance Pool at August 1, 1995		<u>370,491.92</u>
Ending Accumulated Medical Insurance Pool at January 31, 1996		<u>\$456,611.95</u>

n

cc: Insurance Advisory Committee
Ross Dill

For Board Meeting of
February 26, 1996

Agenda Item D-7

WORK FORCE COUNCIL

The attached Work Force Council listing is submitted for Board approval.

RECOMMENDATION: Board approval of the Work Force Council listing as presented.

- Goal 4: Provide career programs focused on labor market and training needs.
- Goal 5: Tailor and customize instructional programs to meet area manpower needs through credit and non-credit courses, workshops and seminars.
- Goal 7: Encourage and integrate the use of contemporary technology into programs where appropriate, relevant and cost effective.
- Goal 11: Extend the programs and services of the College to all segments of the district by expanding offerings and creating flexible delivery systems.
- Goal 13: Explore work-based learning and instruction that integrates practical application, and which may involve interdisciplinary approaches.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: February 9, 1996
TO: Dr. Behrendt
FROM: Phil Gover 
SUBJECT: Workforce Councils

Attached are the updated Workforce Council lists. I recommend approval by the SVCC Board of Trustees.

js

attachments

SAUK VALLEY COMMUNITY COLLEGE

**HUMAN SERVICES
WORKFORCE COUNCIL 1996-98**

Linda Delimata.....	Kreider Services, Inc. 500 Anchor Road Dixon, IL 61021 Term Expires: December 1998
Judith Hill.....	Instructor - SVCC Continuing appointment
Sandra Julifs.....	Director, Tri-County Opportunities Council 405 Emmons Drive Rock Falls, IL 61071 Term Expires: December 1998
Jean McKeough Mlsna.....	Winning Wheels, Inc. 701 East Third Street Prophetstown, IL 61277 Term Expires: December 1997
Joe Sandschafer.....	Nachusa Lutheran Home 1261 IL Rt. 38 Dixon, IL 61021 Term Expires: December 1996
John L. Stern.....	Self Help Enterprises 2300 W. LeFevre Road Sterling, IL 61081 Term Expires: December 1996
Ralph Pifer.....	Instructor - SVCC Continuing Appointment
Michael Seguin, Chairperson.....	Dean, SVCC Continuing Appointment

Spring 96

SAUK VALLEY COMMUNITY COLLEGE

**CRIMINAL JUSTICE
WORKFORCE COUNCIL 1996-98**

Tim Bivens	Lee County Sheriff 122 West 3rd Dixon, IL 61021 Term Expires: December 1998
Teresa Douglas-Brown	U.S. Probation and Parole Officer 982 Etnyre Terrace Oregon, IL 61061 Term Expires: December 1996
Rolfe Ehrmann.....	Attorney 215 East First Street Dixon, IL 61021 Term Expires: December 1998
Keith Nelson	Warden, Dixon Correctional Center 2600 North Brinton Avenue Dixon, IL 61021 Term Expires: December 1998
Roger Schipper	Whiteside County Sheriff 400 North Cherry Morrison, IL 61270 Term Expires: December 1997
Dennis Schumacher.....	Attorney 111 East Hitt Street Mt. Morris, IL 61054 Term Expires: December 1996
Gary L. Spencer.....	Whiteside State's Attorney 200 East Knox Morrison, IL 61270 Term Expires: December 1997
Cadet T. Thorpe.....	Chief Sterling Police Department 212 Third Avenue Sterling, IL 61081 Term Expires: December 1997

**CRIMINAL JUSTICE
WORKFORCE COUNCIL 1996-98**

page 2

Harry Ulferts.....	Part-time Instructor, SVCC Palmyra Road Dixon, IL 61021 Continuing Appointment
Leon Hamlin.....	Instructor - SVCC Continuing Appointment
Michael Seguin, Chairperson.....	Dean, SVCC Continuing Appointment

Spring 96

SAUK VALLEY COMMUNITY COLLEGE

**ADN - LPN - CNA
WORKFORCE COUNCIL 1996-98**

Kathy Bubbers, R.N.....	Director of Public Health Nursing Whiteside County Health Department 18925 Lincoln Road Morrison, IL 61270 Term Expires: December 1998
Donna Day, R.N.....	Vice President of Nursing Services CGH Medical Center 100 East LeFevre Sterling, IL 61081 Term Expires: December 1996
Marilyn Devine, R.N.....	KSB Hospital 403 East First Street Dixon, IL 61021 Term Expires: December 1996
Sylvia E. Montavon.....	Administrator Heritage Square 620 North Ottawa Dixon, IL 61021 Term Expires: December 1997
Lana Pogliano, R.N.....	Director of Nursing Prairie View Nursing Home Princeton, IL 61356 Term Expires: December 1998
Betty Redmond, R.N.....	Administrator Greenfield 508 Park Avenue East Princeton, IL 61356 Term Expires: December 1996
Judy Repass, R.N.....	SVCC Graduate 805 Regan Road Rock Falls, IL 61071 Term Expires: December 1997
Eileen Tempel, R.N.....	Whiteside Area Vocational Center 1608 Fourth Avenue Sterling, IL 61081 Term Expires: December 1997

Spring 1996

SAUK VALLEY COMMUNITY COLLEGE

**RADIOLOGIC TECHNOLOGY
WORKFORCE COUNCIL 1996-98**

Dr. I. G. Almassey	Radiologist KSB Hospital 430 East First Street Dixon, IL 61021 Term Expires: December 1998
Beverly Bromenschenkel, R.T. ...	Chief Technologist Mendota Community Hospital Mendota, IL 61342 Term Expires: December 1997
Krishna Chadalavada, M.D.	CGH Medical Center 100 East LeFevre Sterling, IL 61081 Continuing Appointment
Margy Frey, R.T.	Chief Technologist Illinois Valley Community Hospital 925 West Street Peru, IL 61354 Term Expires: December 1997
Richard Kerley, R.T.	Administrative Technologist CGH Medical Center 100 East LeFevre Sterling, IL 61081 Term Expires: December 1997
Ed McKenney, R.T.	St. Margaret's Hospital 600 East First Street Spring Valley, IL 61342 Term Expires: December 1996
Dave Schreiner, R.T.	Chief Technologist KSB Hospital 430 East First Street Dixon, IL 61021 Term Expires: December 1996
Ben Wilson, R.T.	Chief Technologist Perry Memorial Hospital Princeton, IL 61356 Term Expires: December 1996

SAUK VALLEY COMMUNITY COLLEGE
CLINICAL LABORATORY SCIENCE
WORKFORCE COUNCIL 1996-98

Dr. Salvatore Borja	Pathologist Samaritan Health Systems Clinton, IA 52732 Continuing Appointment
Mary Sue Cox	Social Worker 514 West Sixth Street Dixon, IL 61021 Term Expires: December 1996
Dr. D. N. Dolleton.....	Pathologist CGH Medical Center 100 East LeFevre Sterling, IL 61081 Term Expires: December 1998
Sorlee Jakobs, M.T.	Real Estate Sales 800 Gregdon Shores Sterling, IL 61081 Term Expires: December 1996
Ann Marquis	Medical Lab Technology Graduate 603 West 19th Street Rock Falls, IL 61071 Term Expires: December 1997
Dr. Reda Salama	Pathologist CGH Medical Center Sterling, IL 61081 Continuing Appointment
Louise Schafer, M.T.....	Medical Technologist KSB Hospital Dixon, IL 61021 Term Expires: December 1998
Dick Schultz	Lab Director Medical Arts Clinic 102 South Hennepin Dixon, IL 61021 Term Expires: December 1998

Spring 1996

SAUK VALLEY COMMUNITY COLLEGE
BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS 1996-98

ACCOUNTING

James Boesen.....	Northwestern Steel and Wire 121 Wallace Sterling, IL 61081 Term Expires: December 1997
Janis C. Card, CPA	Janis C. Card, CPA P.O. Box 193 501 East 4th Street Sterling, IL 61081 Term Expires: December 1996
Joe Rosengren, CPA	Lindgren, Callihan, Van Osdol and Company 403 East Third Street Sterling, IL 61081 Term Expires: December 1998

COMPUTER INFORMATION SYSTEMS

Tom Britton	Wahl Clipper Corp. 2900 Locust Road Sterling, IL 61081 Term Expires: December 1998
Robert Logsdon	Raynor Manufacturing Co. East River Road Dixon, IL 61021 Term Expires: December 1996
Roland Salas	National Manufacturing Company 1 First Avenue Sterling, IL 61081 Term Expires: December 1997

MARKETING, MANAGEMENT, RETAILING

David Knie	Knie Appliance and TV, Inc. 115 West Third Sterling, IL 61081 Term Expires: December 1996
Phil Mattox	American Family Insurance 208 East 3rd Street Sterling, IL 61081 Term Expires: December 1996

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS 1996-98**

page 2

Kathy Velazquez Wal-Mart
3300 East Lynn Boulevard
Sterling, IL 61081
Term Expires: December 1997

Curt Wittrock J. C. Penney
2900 East Lincolnway
Sterling, IL 61081
Term Expires: December 1998

OFFICE AND ADMINISTRATIVE SERVICES

Karin Hermann Floto Illinois Department of
Corrections
2600 North Brinton Avenue
Dixon, IL 61021
Term Expires: December 1998

Robert Gemeny Counselor, Rock Falls Township
High School
101 12th Avenue
Rock Falls, IL 61071
Term Expires: December 1997

Mary Ann Hurd Whiteside Area Vocational Center
1608 Fifth Avenue
Sterling, IL 61081
Term Expires: December 1996

Rebecca S. Schmidt..... Secretary, Sauk Valley Community
College
Term Expires: December 1998

ELECTRONICS

Chris Davis Motorola
716 North Galena Avenue
Dixon, IL 61021
Term Expires: December 1996

Richard Linville Sauk Valley Systems, Inc.
P.O. Box 1013
318 1st Avenue
Sterling, IL 61081
Term Expires: December 1998

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS 1996-98**

page 3

Ruben Moreno Northwestern Steel & Wire
121 Wallace
Sterling, IL 61081
Term Expires: December 1997

HEATING/AIR CONDITIONING/REFRIGERATION/QUALITY CONTROL

Mike Choiniere Mike's Electric
Box 75
Walnut, IL 61376
Term Expires: December 1997

Robert Hollaway Illinois Forge, Inc.
2900 East Rock Falls Road
Sterling, IL 61081
Term Expires: December 1996

Mike Hosler Hosler's Appliance Repair
212 Sixth Avenue
Rock Falls, IL 61071
Term Expires: December 1998

David Schonfelder Beautiful Fields
1019 Chestnut
Dixon, IL 61021
Term Expires: December 1998

Mary Sturtzenberg GMN Torrington
1203 Capital Drive
Rockford, IL 61109
Term Expires: December 1996

Ross Sword Central Heating and Cooling
503 East Third Street
Sterling, IL 61081
Term Expires: December 1997

MACHINE TOOL

Robin Foster Woods Division of Hesston Corp.
P.O. Box 1000
Oregon, IL 61061
Term Expires: December 1997

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS 1996-98**

page 4

John Martin Products Unlimited Corporation
2804 West LeFevre Road
Sterling, IL 61081
Term Expires: December 1998

Russell Spencer Spencer Design Machine & Gear
1207 East Fourth
Sterling, IL 61081
Term Expires: December 1996

MECHANICAL DESIGN/CAD

Randy Boonstra National Manufacturing Co.
1 First Avenue
Sterling, IL 61081
Term Expires: December 1997

Foster Fike Reliant Fasteners
201 East 2nd Street
Rock Falls, IL 61071
Term Expires: December 1996

Mike Getzendanner G.E. Controls Products
709 West Wall Street
Morrison, IL 61270
Term Expires: December 1998

Tom Rich Borg Warner
1700 Franklin Grove Road
Dixon, IL 61021
Term Expires: December 1996

Greg Wahl Wahl Clipper Corporation
2900 Locust Road
Sterling, IL 61081
Term Expires: December 1997

Spring 1996

For Board Meeting of
February 26, 1996

Agenda Item D-8

OBSOLETE EQUIPMENT SALE

Although we will not have an obsolete equipment auction this year, we do have two large items for disposition. As the attached memo outlines, we no longer have use for the metal bleacher frames at the track facility or the old IBM 4361 computer and wish to get rid of them.

RECOMMENDATION: Board approval to dispose of the metal bleacher frames and the old IBM 4361 computer as outlined in the attached memorandum.

Goal 41: Explore productive uses of all campus buildings.

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



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley
DATE: February 19, 1996
SUBJECT: Obsolete Equipment Sale

This year the College did not collect enough obsolete equipment to justify having an auction. However, the College has been reviewing two equipment items that are not being used for possible sale or salvage.

1. The metal bleacher frames located in the track facility had the wooden seating and walkways removed approximately two years ago because it was unsafe. Since the College does not use the current track facility for any sports, these bleachers have remained unused. We have recently been approached by a party interested in purchasing the metal frames. Any revenue from the sale of the bleachers would be used to purchase portable bleachers which can be used as needed (i.e. during the upcoming baseball and softball seasons) and stored when not in use.
2. The old mainframe equipment is currently located in T-2 and has no value to the College. The information systems staff and buildings and grounds staff have reviewed the equipment for possible salvage value. A salvager has been located who is willing to pick up this equipment and haul it away at no charge to the College.

I recommend Board approval to dispose of this equipment as indicated.

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401.01 Personnel Classifications and Definitions

Definitions

1. Contractual Employee - Contractual employees are hired by the Board of Trustees for a specific period of time to carry out the objectives of the special projects funded in whole or in part by an external agency for a specific and restricted purpose without obligation on the part of the college or expectations that the college will continue the employment beyond the terms of the contract. These employees will not have academic rank, but shall be entitled to salaries and benefits as specified by the Board of Trustees in a salary plan developed for use in their special circumstance. Contractual employees may include personnel in any classification: Administrative, Professional, Instructional Faculty, Para-professional, Classified, or any other classifications used at the College.

Continued employment shall be subject to a positive annual evaluation and the continued funding of the position in the project or program for which they were hired. Said employees shall not be eligible for tenure.

If the Board and/or the external agency shall determine that it is necessary to discontinue a project or program, written notice of termination of employment shall be given to all affected employees. Such termination shall be effective at the close of the project or program as determined by the Board of Trustees and/or the external agency.

Personnel (cont'd)

2. **Full-time Employees** - Employees who work a full 40 hour week as in the case of support and professional/technical staff or full load as defined by a given administrative or instructional position.

3. **Part-time Employees** - Persons working less than a full workload as outlined in a written work agreement are considered part-time. Faculty who teach fewer than six (6) credit hours shall be considered part-time for the purposes of 401.01 (B) (3).

4. **Permanent Employee** - A permanent employee is a full-time or part-time employee who works on a continuing basis through the academic or calendar year.

5. **Temporary (short-term) Employee** - An employee appointed for a short period of time and may be terminated at any time. Temporary appointments are for periods of less than one year.

6. **Term Employee** - A term employee is appointed for a specific period of time, normally for one year. Such appointments automatically expire at the end of the agreed term.

7. **Tenured Employee** - A tenured employee is one who has been granted tenure. Tenure applies to all full-time faculty members employed by the institution when qualified as provided by the tenure provision of the Illinois Public Community College Act (Article IIIB) and is not related to a specific position.

Personnel (cont'd)

However, any instructional faculty member having the status of tenure whose position is changed must be classified and paid for his/her new position at not less than the highest level of classification commensurate with his/her academic credentials and experience.

For purposes of the Illinois Collective Bargaining Act, the following definitions shall apply:

1. Confidential Employee - Any employee who, a) in the regular course of his/her duties assists, and acts in a confidential capacity to persons who formulate, determine, and effectuate management policies with regard to labor relations or who, b) in the regular course of his/her duties has access to information relating to the effectuation or review of the employer's collective bargaining policies.
2. Managerial Employee - An individual who is engaged predominantly in executive and management functions and is charged with the responsibility of directing and effectuation of such management policies and practices.
3. Par-Time Employee - Part-time academic employees shall be defined as those employees who provide fewer than six (6) credit hours of instruction per academic semester.

Personnel (cont'd)

4. Professional Employee - An employee engaged in work a) predominantly intellectual and varied in character as opposed to routine, mental, manual, mechanical, or physical; b) involving consistent exercise of discretion and judgement in its performance; c) of such a character that the output produced or the result accomplished, cannot be standardized in relation to a given period of time; and d) requiring knowledge of an advanced type in a field of science or learning customarily acquired by a prolonged course of specialized intellectual instruction and study.

5. Temporary (short-term) Employee - An employee appointed for a short period of time and who may be terminated at any time. Temporary appointments are for periods of less than one year.

Classifications

The College staff is made up of the following personnel classifications or categories:

1. Administrative Personnel - Administrators are 12 month full-time professional staff members whose primary duties are managerial and supervisory in nature. Administrators are managerial and confidential employees pursuant to Section 401.01 (B) (1) (2). Duties are those described, inter alia, in policy 203.01.

Personnel (cont'd)

2. Support Staff - Support staff include all clerical and maintenance personnel. Some support staff are confidential employees as defined by 201.01 (B) (1).

3. Instructional Faculty - All staff members whose primary duties are instructional and instructional support. Such persons are professional employees as defined in 401.01 (B) (4).

4. Professional/Technical Staff - Professional/technical staff are those who work under the supervision of a professional staff member or an administrator. Such persons may be a confidential employee, depending upon the responsibility of the position.

2/12/79

12/19/83

3/23/87

11/28/94

402.01 Academic Freedom

It is the policy of Sauk Valley Community College to maintain and encourage an atmosphere of freedom in teaching commensurate with the responsibility which each instructor must assume. The College believes that creative scholarship can thrive only in an atmosphere where there is freedom for examination of ideas. Such freedom includes the right to investigate problems, and to evaluate and question accepted theories. It carries with it the responsibility to offer alternative solutions in an unbiased manner and to develop in students the habit of independent investigation.

The protection of the prerogative of academic freedom requires a conscientious, responsible staff. Professional staff members should uphold the dignity of the College in all their activities; set an example of integrity, tolerance and decency for their students; and maintain high standards of scholarship and personal conduct.

3/23/81

3/23/87

Sauk Valley Community College

Community Needs Assessment Phase I

*Coordinated by: Dr. Joan E. Kerber
Tabulated by: Stamats Communications
January 1, 1996*

Final Report of Research Findings

for

Sauk Valley Community College

Dixon, Illinois

Prepared by

Becky L. Morehouse
Research Director

Stamats Communications, Inc.

December 1995

SAUK VALLEY COMMUNITY COLLEGE

Introduction

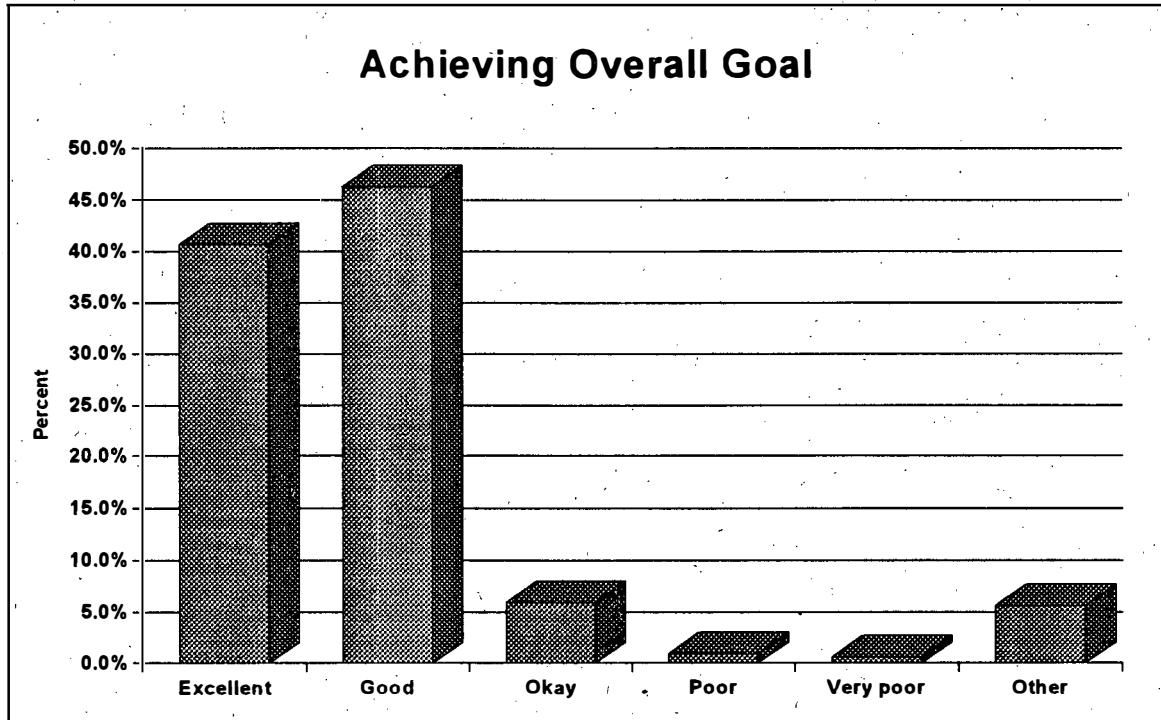
In the winter of 1995 Sauk Valley Community College of Dixon, Illinois retained Stamats Communications of Cedar Rapids, Iowa to tabulate and analyze a telephone survey conducted by the College. The primary goal of the research was to determine perceptions of this audience and pinpoint potential community educational needs.

The survey was designed and administered by the College in November 1995. The calling list was obtained by the College. A total of 335 telephone surveys were completed. The interviews ranged in length from approximately eight to 15 minutes.

The surveys were input and analyzed by Stamats Communications. A review of the findings follows.

Question 2: Is Sauk Valley Community College achieving its overall goal?

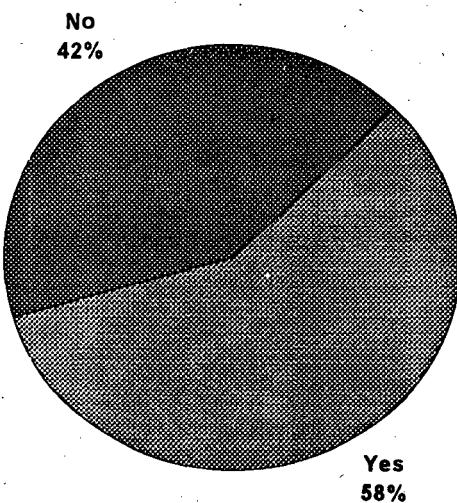
Community residents feel good about SVCC and report positively about its role in the community. They believe SVCC is doing an admirable job providing educational programs to help students obtain the knowledge and skills needed for transferring to other colleges, for career placement or advancement, and for personal enrichment



Question 3: Have you or a member of your household enrolled at Sauk Valley during the last five years?

Nearly three-in-five respondents have had some personal connection with Sauk Valley -- either personally (42 percent) or through a child (29 percent) or spouse (17 percent).

Enrollment at Sauk Valley



IMPLICATIONS FOR SAUK VALLEY

Of those responding "yes" the breakdown is as follows:

Who	Percent
Myself	41.5
Son-daughter	29.1
Spouse-SO	16.7
Grandchild	4.3
Other	3.0
Sibling	2.6
In-laws	1.7
Niece-nephew	1.3

This is a surprisingly high proportion for a random sample selected from the community.

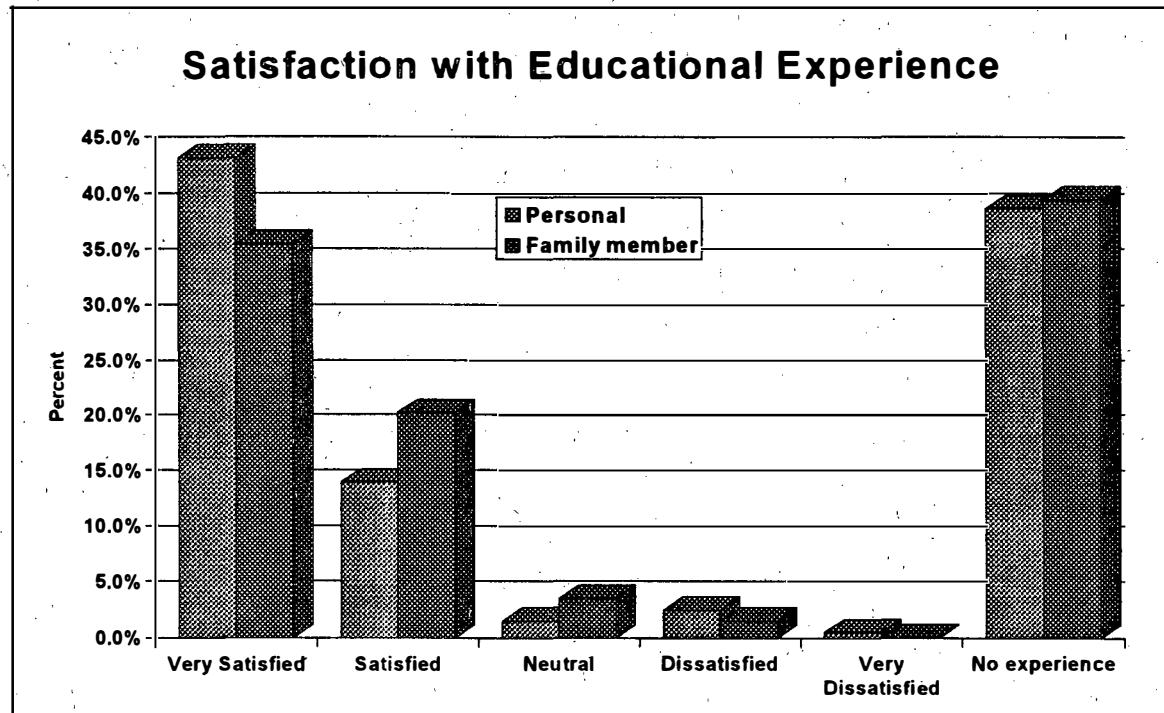
Question 4: Indicate the type of program or courses in which a member of your household or you were enrolled.

Variable	Who in household	Percent
College transfer (38 percent)	Son/daughter	52.8
	Myself	23.6
	Spouse/SO	8.3
	Grandchild	6.9
Career/vocational training (47 percent)	Myself	44.7
	Son/daughter	25.9
	Spouse/SO	22.4
	Grandchild	2.4
Personal enrichment (30 percent)	Myself	58.9
	Spouse/SO	19.6
	Son/daughter	14.3
	Grandchild	1.8
Skill upgrading or training (25 percent)	Myself	50.0
	Son/daughter	19.6
	Spouse/SO	15.2
	Grandchild	8.7

IMPLICATIONS FOR SAUK VALLEY

- ✓ Career or vocational training is the most common connection with the College, particularly for the respondents themselves.
- ✓ Sons or daughters are more likely to utilize the college transfer program.

Question 5: How satisfied were you or your family member with the educational experience at Sauk?



IMPLICATIONS FOR SAUK VALLEY

- ✓ If the respondent or someone in their family had experience with SVCC, it was likely to be positive. Interestingly, respondents report having greater satisfaction with their educational experience than other members of their family.

Question 6: Has Sauk helped you or someone you know:

Variable	Myself	Others	Both	Neither
Increased chances to qualify for a new job	17.4	46.4	9.0	27.1
Improved chances for a salary increase	16.2	40.2	6.2	37.4
Increased chances for a job promotion	14.0	40.2	4.4	41.4
Improved human relations skills	18.4	38.0	9.3	34.3
Increased general knowledge and skills	27.1	47.4	12.5	13.1
Increased opportunities for personal enrichment	28.3	42.7	12.5	16.5

IMPLICATIONS FOR SAUK VALLEY

- ✓ In more instances, respondents believe SVCC has helped someone else with a variety of job skills and knowledge.
- ✓ Respondents are most likely to report that SVCC has helped them in non-specific, non-employment ways like improving general knowledge and skills and personal enrichment.

Question 7: Rate of satisfaction with variables from Question 6.

Variable	Greatly helped (My - Oth)		Helped (My - Oth)		Helped very little (My - Oth)		Not applicable (My - Oth)	
Increased chances to qualify for a new job	17.4	31.8	8.4	21.1	1.6	1.3	72.6	45.9
Improved chances for a salary increase	12.8	25.5	9.3	16.7	1.2	2.2	76.6	55.7
Increased chances for a job promotion	11.9	23.3	5.9	16.0	1.6	2.2	80.6	58.5
Improved human relations skills	16.6	28.8	10.6	14.7	1.3	1.9	71.6	54.5
Increased general knowledge and skills	24.6	37.3	15.0	19.1	0.9	1.3	59.5	42.3
Increased opportunities for personal enrichment	24.0	32.0	15.3	19.1	1.6	1.9	59.2	47.0

IMPLICATIONS FOR SAUK VALLEY

✓ If the College helped the respondent and others in some way, it was likely to be positively. However, a relatively small proportion said someone they know was helped, and even fewer respondents said they were personally helped in these ways.

Question 8: Have you or someone you know used the service?

Variable	Myself	Others	Both	Neither
Financial aid	8.7	24.6	3.1	63.6
Counseling	12.5	28.3	6.5	52.6
Child care	1.9	10.9	0.3	86.9
Tutorial service	3.7	11.2	1.6	83.5
Job placement service	2.2	14.6	0.9	82.2
Telecourses	4.0	10.0	1.6	84.4
Off-campus sites	6.9	11.5	1.6	80.1

IMPLICATIONS FOR SAUK VALLEY

Fewer than 15 percent of respondents utilized any of the above services at SVCC.

Respondents, however, do know others who have used the financial aid (25 percent), counseling (28 percent), and job placement services (15 percent).

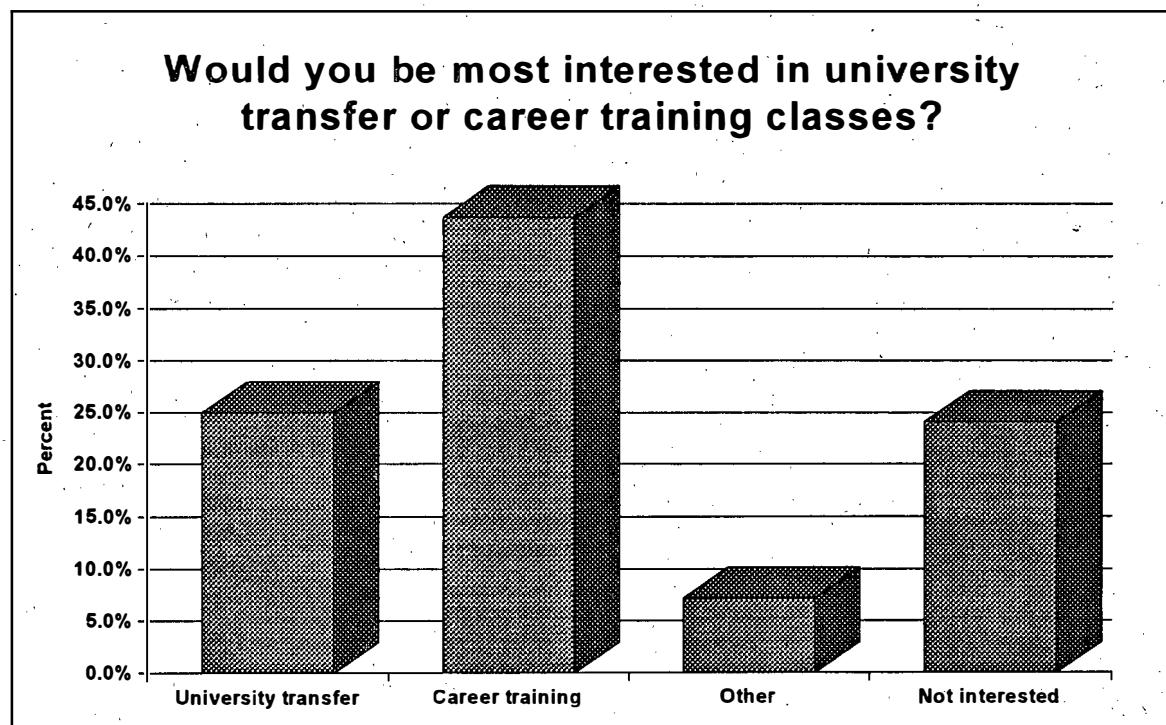
Question 9: Rate of satisfaction with services from Question 8.

Variable	Greatly Satisfied (Myself -Others)		Satisfied (Myself -Others)		Not Very Satisfied (Myself - Others)		Not applicable (Myself -Others)	
Financial aid	9.3	16.2	1.6	10.0	0.3	1.2	88.8	72.6
Counseling	12.5	15.6	4.0	14.6	1.9	1.9	81.6	67.9
Child care	1.6	6.5	0.0	3.4	0.0	0.9	98.4	89.1
Tutorial service	2.5	9.0	2.5	2.8	0.6	0.9	95.3	87.2
Job placement service	1.6	9.0	1.2	4.7	0.6	1.2	96.6	85.0
Telecourses	5.3	6.9	0.3	3.4	0.6	0.3	93.8	89.4
Off-campus sites	5.6	7.8	2.5	4.4	0.3	0.0	91.6	87.9

IMPLICATIONS FOR SAUK VALLEY

- ✓ Few of these respondents had personal or even tertiary contact with these College services. Those who have were greatly satisfied or satisfied with them.

Question 10: Would you be most interested in university transfer or career training classes?



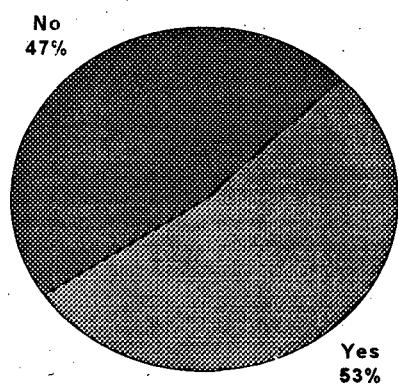
IMPLICATIONS FOR SAUK VALLEY

- ✓ Career training is the big draw for these community residents. Nearly half would be interested in these types of classes. However, approximately one quarter would be more interested in university transfer coursework.
- ✓ Roughly equal proportions of men and women would be interested in University transfer (approximately 25 percent each). Slightly more men (48 percent) than women (40 percent) would be interested in career training.

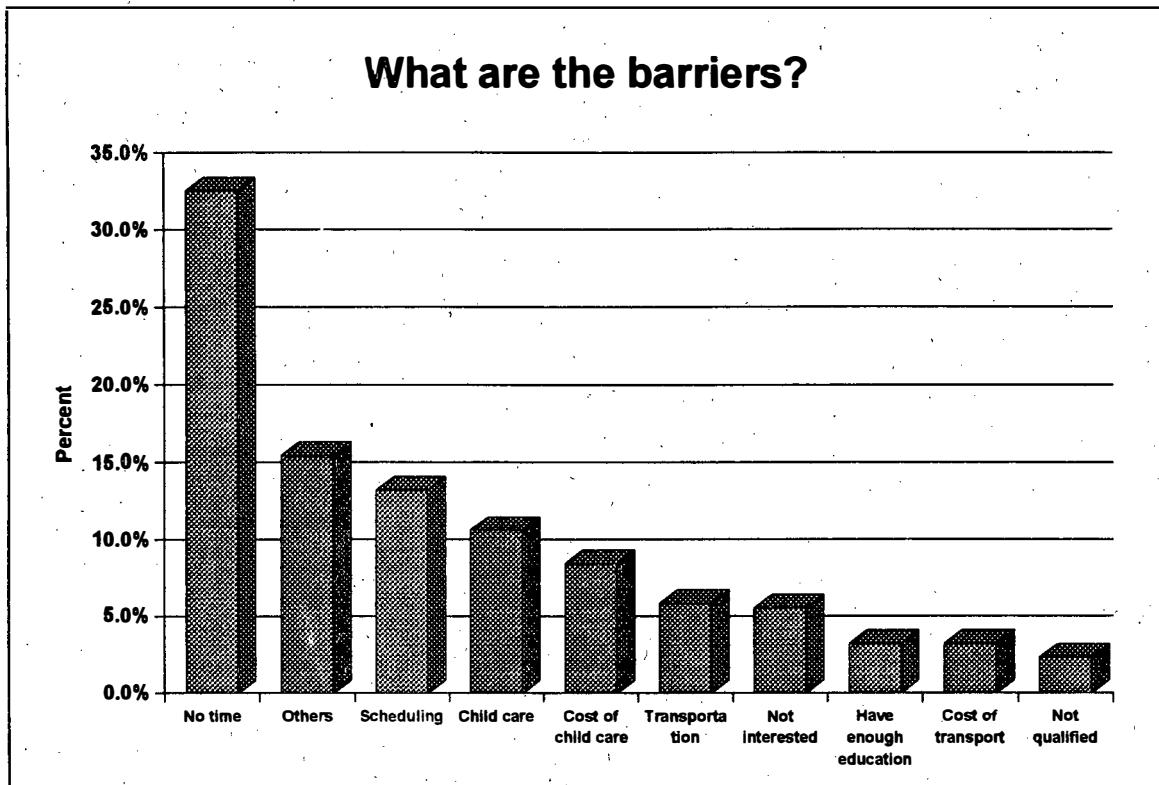
Question 11: Are there barriers which make it difficult for you to attend college?

Slightly more than half the respondents said there are barriers that make it difficult to attend college.

**Are there barriers which make it difficult for
you to attend college?**



Question 12: Do any of the following things make it difficult for you to attend?



IMPLICATIONS FOR SAUK VALLEY

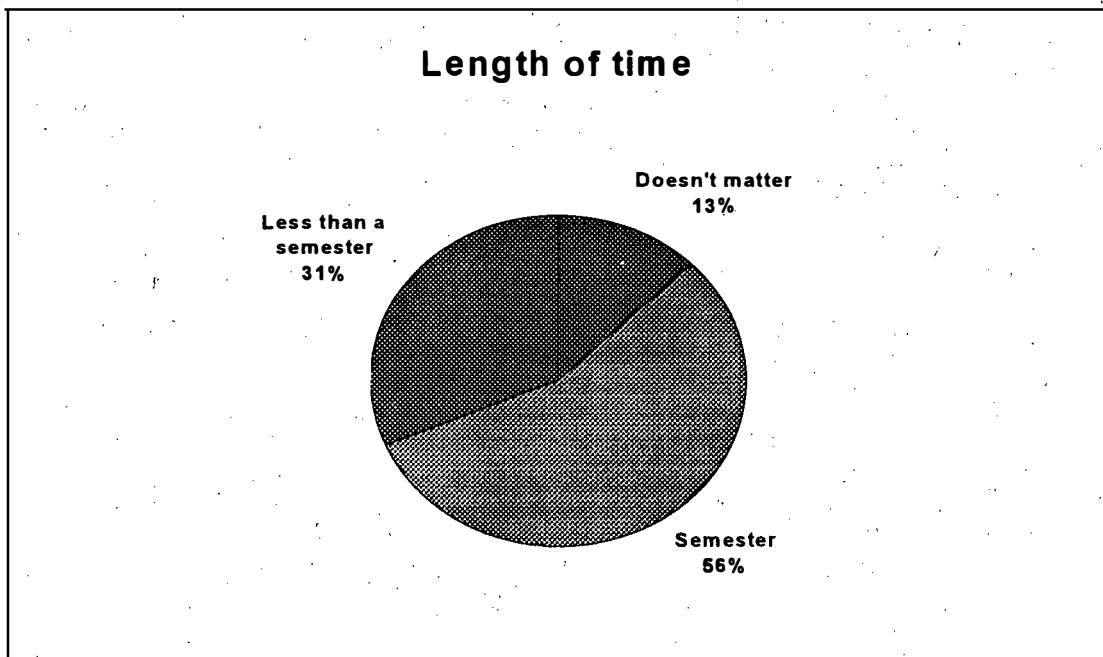
✓ The biggest hindrance to attending SVCC is a factor over which the College has little control -- time. Scheduling, child care, and cost of child care are other issues, but secondary compared to the challenges of a busy schedule.

✓ Other reasons include (number of mentions in parentheses):

- Age (12)
- Age and health
- All energy goes to grandchildren
- Can't drive at night
- Difficult; have a child
- Distance (4)
- Don't want to take courses I don't need
- Financial (3)
- Guilt of leaving family
- Handicapped accessibility
- Health problems
- Lack of energy
- Lack of upper-level course
- Money (3)
- Need Bachelor's degree
- Offer higher level
- Possible hearing problem
- Work (3)

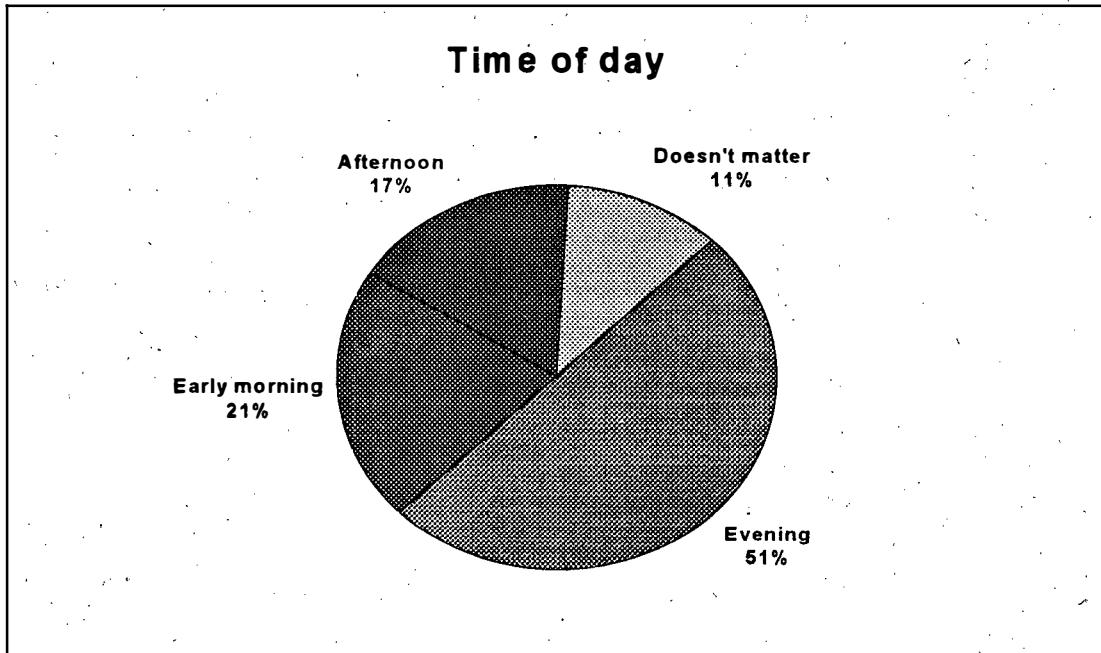
Question 13a: Length of time you prefer your classes

The majority of these respondents would prefer courses one semester in length. However, nearly a third say courses less than a semester long would be preferable.



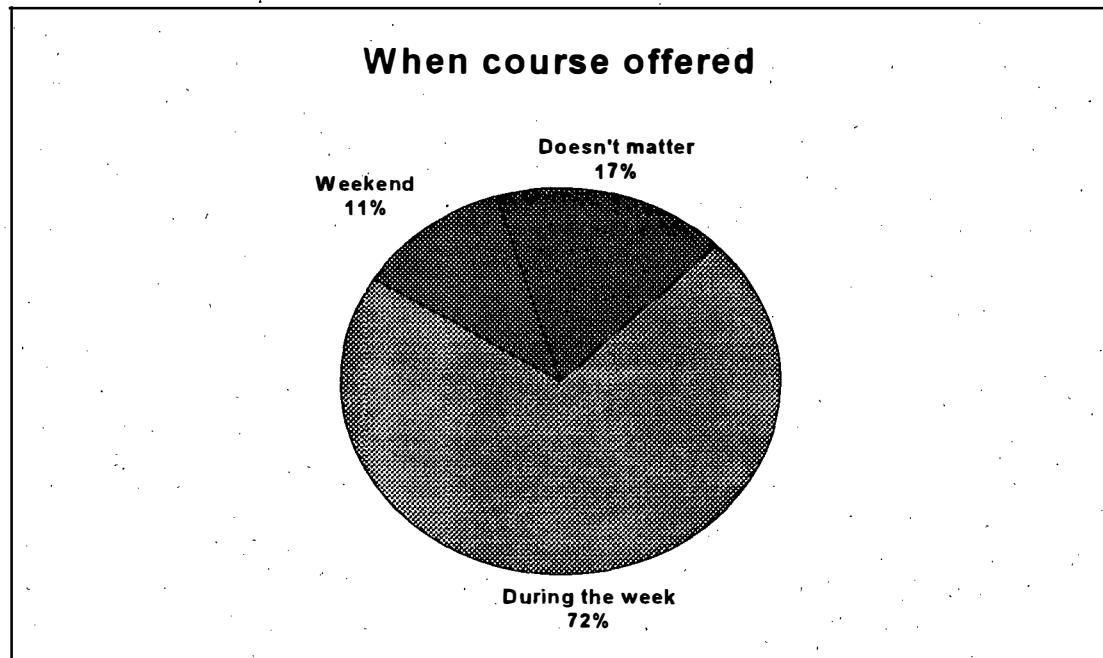
Question 13b: Time of day you prefer to take classes

Evening coursework is preferred, although some would opt for afternoons or early mornings. This varies slightly by gender in that males (63 percent), more so than females (43 percent), prefer evening coursework to other alternatives. Women are slightly more likely to prefer early morning or afternoon classes.



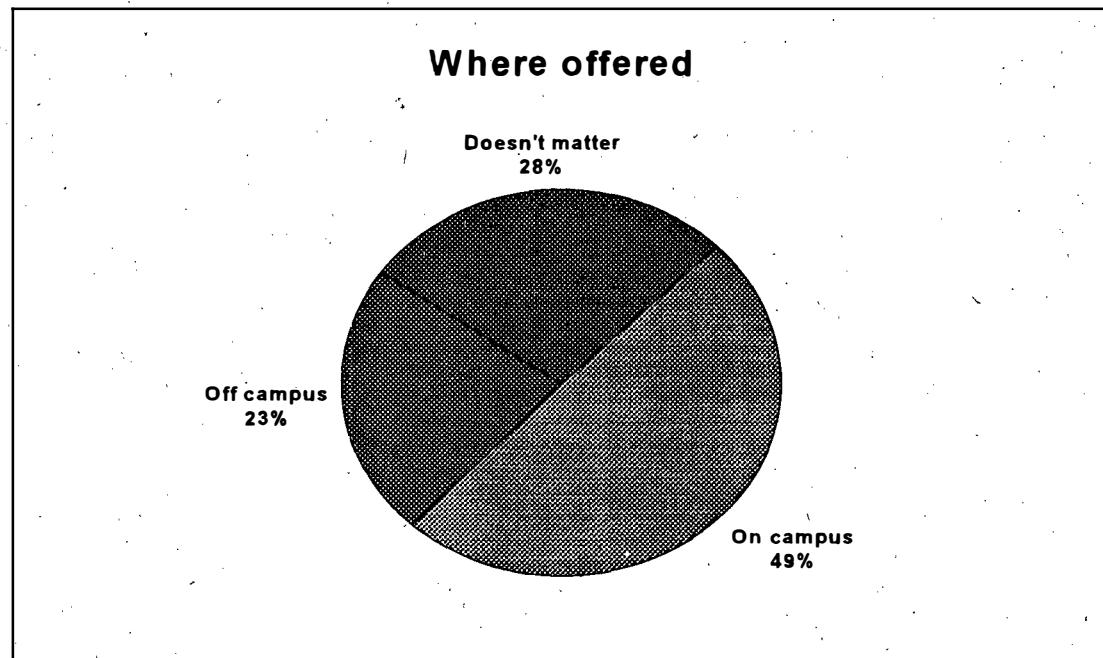
Question 13c: When you would want the course offered?

Weekend classes are out of the question for this audience. The vast majority prefer coursework during the week.



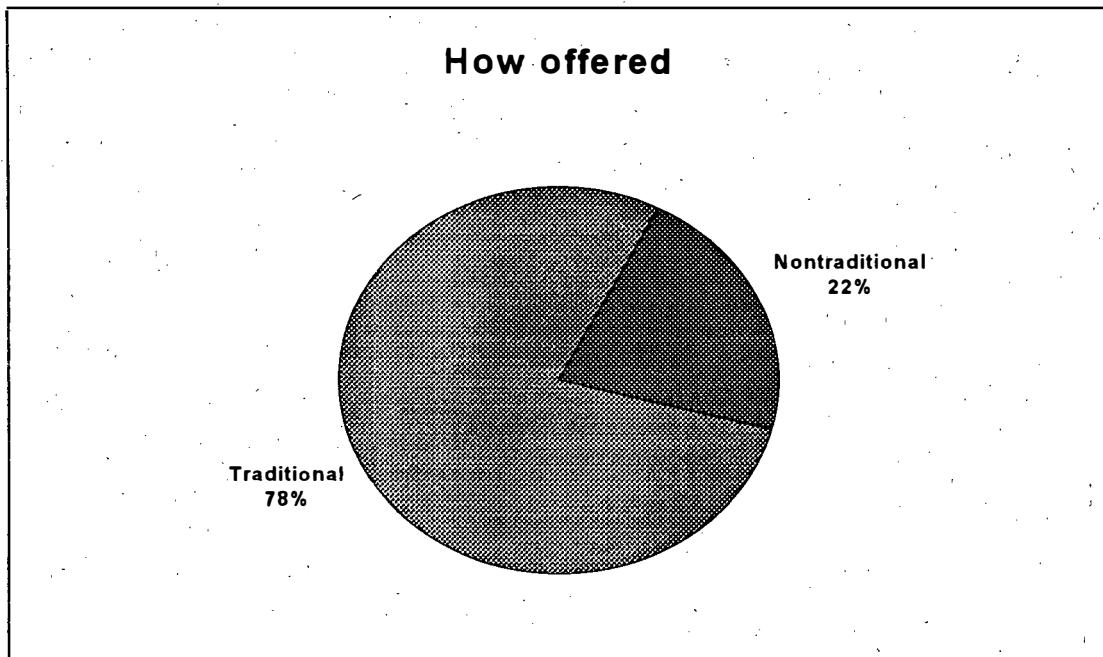
Question 13d: Where would you want the courses offered?

On-campus classes seem to be most convenient for respondents. Fewer than one-in-four would want an off-campus schedule offered.



Question 13e: How would like the course offered?

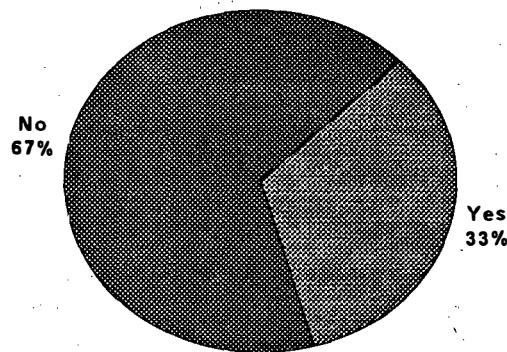
Respondents like the traditional class room setting compared to telecourses, distance learning, or correspondence.



Question 14: Are there additional educational programs that you would consider attending if they were added to our curriculum?

Based on these responses, the College offers students the full complement of coursework. Only a third could think of additional options. For the most part, these adult community residents do not find their community neglecting any educational needs.

Are there additional educational programs that you would consider taking?



Answers to this question include suggestions like the following:

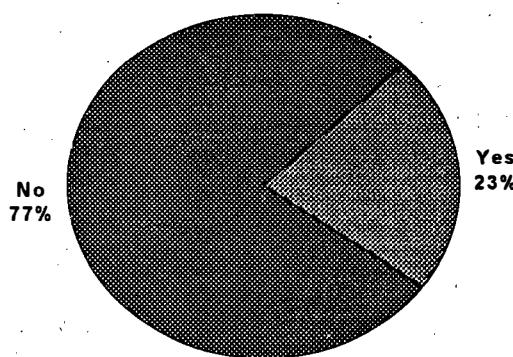
- Advance cake decorating; sewing class
- Advertising/business classes at Morrison High
- Agriculture (2)
- Any upper-level courses
- Art/painting
- Automotive training (3)
- More arts and literature
- Bachelor's
- Bad weather driving for those who don't like to do it
- Banking courses
- Better employment skills
- Calculus courses offered in the summer
- Career -- maintenance; electrician
- Career training
- Closer GED programs
- Coaches clinics
- Computer classes (3)
- Computer courses for older adults; short courses/seminars to keep up with changing times
- Sales management; communication; public speaking
- Continuing ed for Rad. Tech.
- Court reporting classes
- Culinary arts
- Current events

Educate more on alcohol and drugs
Engineering -- master in environmental engineering
Expanded electronics
Floral design curriculum
Flower arranging
Four-year courses
Free for senior citizens; very basic computer classes for older people
Higher level courses (2)
Higher level seminar courses
Horticulture for certificate or degree
Human relations; interpersonal skills
CU Nursing
Insurance agency programs
Interior decorating
Law enforcement in communities
Like the graduate center at Augustana
Like to see SAUK a four-year college
Looking for Master's in counseling
Management techniques
Marketing courses in agriculture
Master level courses
MBA
Mechanics (2)
Trade classes
Medical transcriptionist
Microprocessors; PLC; machine logic programs; computer classes
More art/music
More computer and business courses
More computer classes offered off-campus
More ecology and natural resources
More educational courses for those over 65
More foreign language courses
More four-year courses
More higher level courses offered in the evening
More management classes
More Sauk Sage course
Non-traditional academics (CEBS -- Rock Valley offers)
Nutritionist
Ornamental horticulture
Paralegal (2)
Respiratory therapy; dental hygienist
Personal enrichment -- gardening, horticulture, etc. Blackhawk offers more of this type of courses
Physical therapy
Plastics and molding tech.
Police officer
Pre-engineering
Psychology and lit courses for enjoyment
Refresher course for LPN or RN after seven to 10 years
Religion; archaeology
Religious history; Christian church; most recent up-to-date engineering software
Sales
Sewing quilt
Short term -- one-day classes
Small business/self-employment

Specialized training in career courses -- less academics and more vocational
Stenographer
Teach to use heads and not calculators; cut sports; more math
Teacher workshops/training
Technical programs
Transfer courses on campus that would go for a MA in education
Veterinarian program
Water quality/EPA
Welding; automotive; woodworking
Women's auto mechanics
Work shop
Workshops/seminars in early childhood

Question 15: Are there educational needs in your community that you feel Sauk should be attempting to meet, but are not being met at the present time.

Are there educational needs in the community that are not being met?



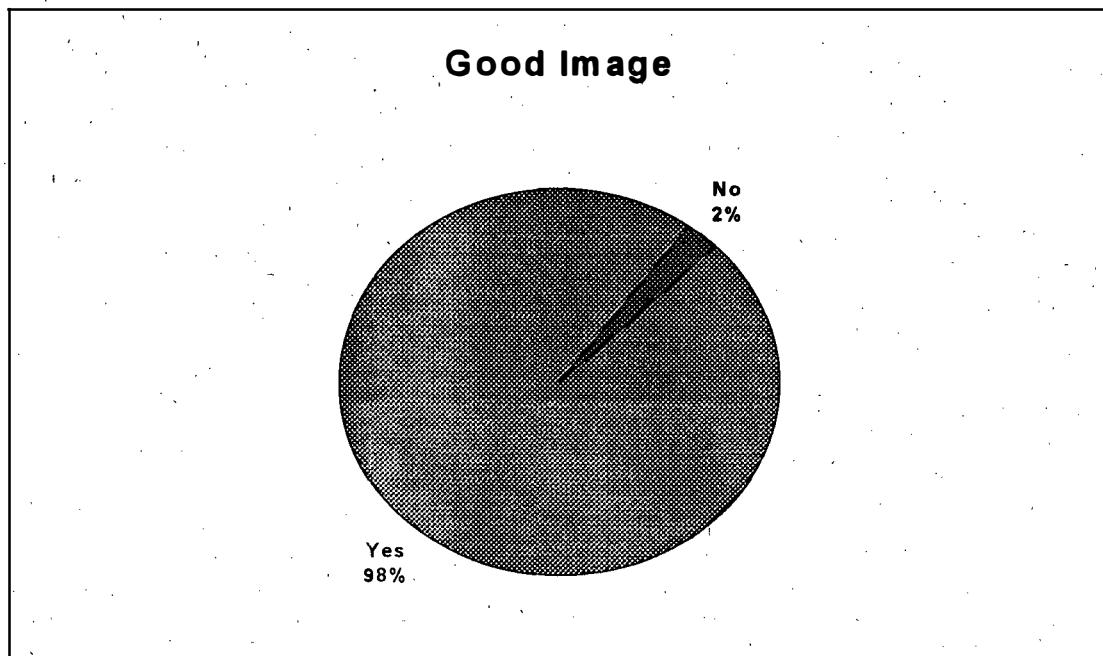
Respondents cite these community educational needs that Sauk Valley Community College should meet:

Agriculture marketing
Agriculture; more occupational trades
AP credit toward college courses during high school
Arithmetic skills
At-home, self-study courses
Automotive (2)
Business in town should have classes to suit their employees through SAUK
Culinary arts
Donate tapes to help with money to copy; History Come Alive project
Educational support to teaching certificates even athletes
Expansion of child courses; cultural diversity; junior high courses
Financial aid
Four-year
Free informative seminars/workshops for our young on parenting and job skills

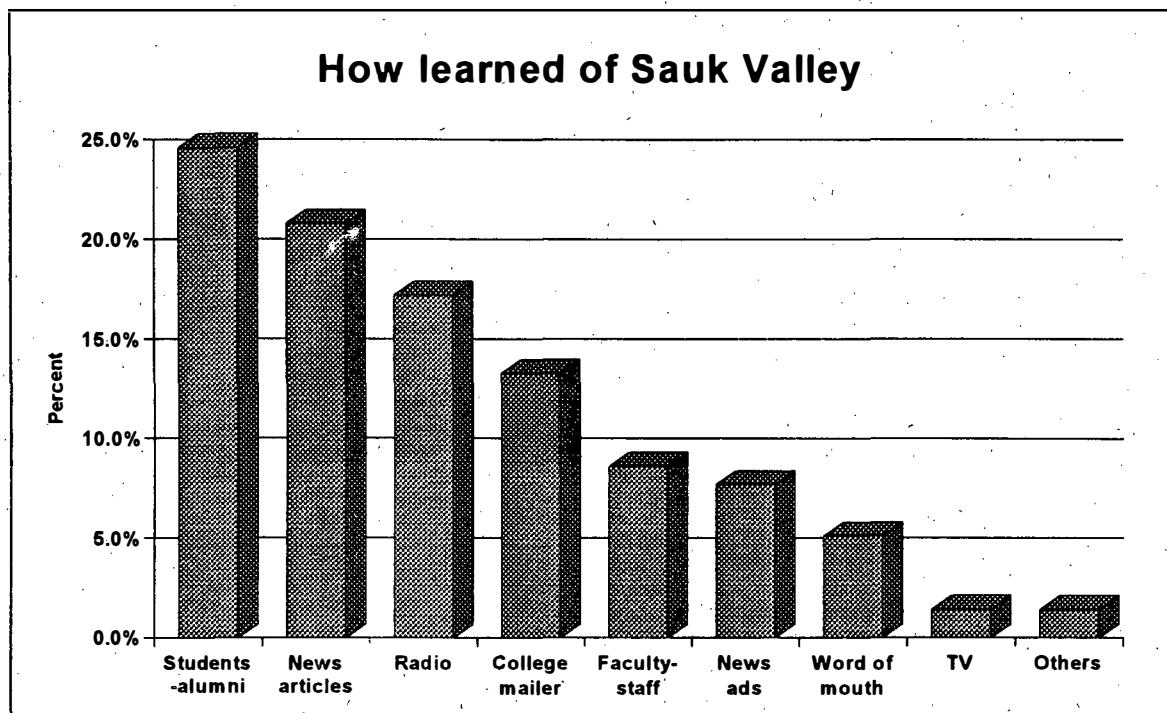
Friday, Saturday, Sunday hours in the Learning Resource Center
Gang prevention
Get information out to elementary children
Job interview and life skills
Job training courses
Library open on Sunday
Master's programs
Mechanics
More adult friendly computer courses with hands-on experience
More advertising
More bilingual programs
More classes for the elderly student in Morrison
More hands-on experience and internships/mini-internships
More information for instructors on ADHD
More money on education (academics); no money spent on sports; everyone should pay their own way --
More music classes; flower arranging; day dance classes
More placement services; job training available to all students
More variety
More variety of classes at Morrison
More vocational training
Need more fundamental hands-on courses
Offering more community computer courses
Pharmacy; dentistry; nurse practitioners
Post-graduate work
Prep kids for college; send a visiting faculty member to the high schools
Progressing more rapidly toward a four-year
Reach more kids at dead-end jobs
Service for more indigent students who can't afford but would like to go to school
Shortage of classes for four-year degrees
Spanish classes
Students need more orientation on better understanding what is happening in the community
Summer colleges for kids -- handicapped children have hard time attending
Surgical tech classes; dental, OCC classes; health fields
Training for unwed mothers
Transfer
Transportation to/from SAUK
Trying to get high school kids to go to a junior college before a four-year college
Vocational/hands-on
Weekend classes

Question 16: Do you feel that Sauk Valley Community College has a good image in your community?

It is virtually unanimous -- Sauk Valley has a good image in the community.



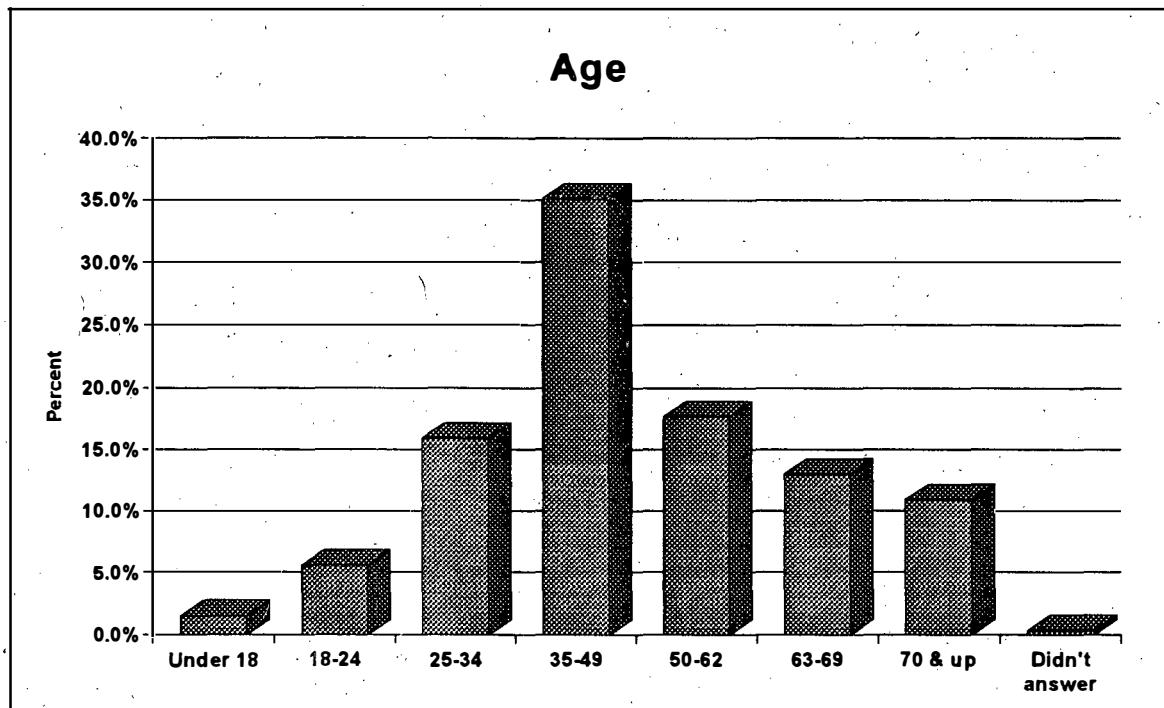
Question 18: Have you learned about Sauk Valley through...



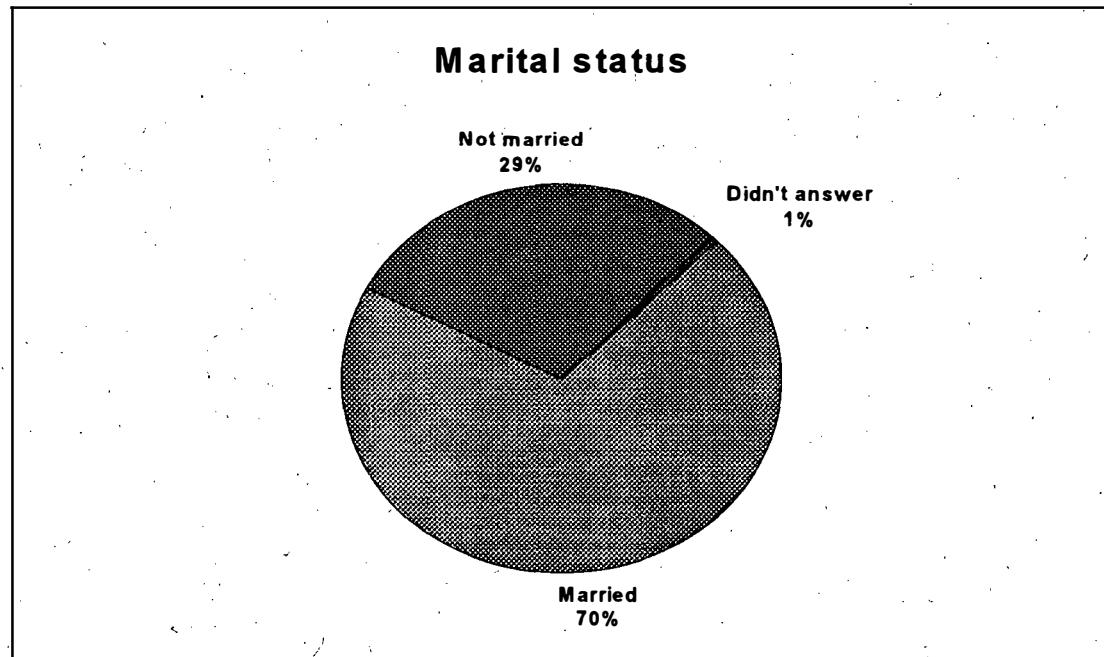
IMPLICATIONS FOR SAUK VALLEY

- ✓ Students and past students are Sauk's greatest assets in terms of spreading the word about the College. Importantly, comments and relays of personal experience appear to be positive based on respondents' opinions of the institution.
- ✓ Like many community colleges, the local newspaper and radio stations are key media outlets for Sauk Valley. The mailer is another key source.
- ✓ Respondents were allowed choose as many as applied for this question. On average, respondents selected three of the eight provided.

Question 19: Age



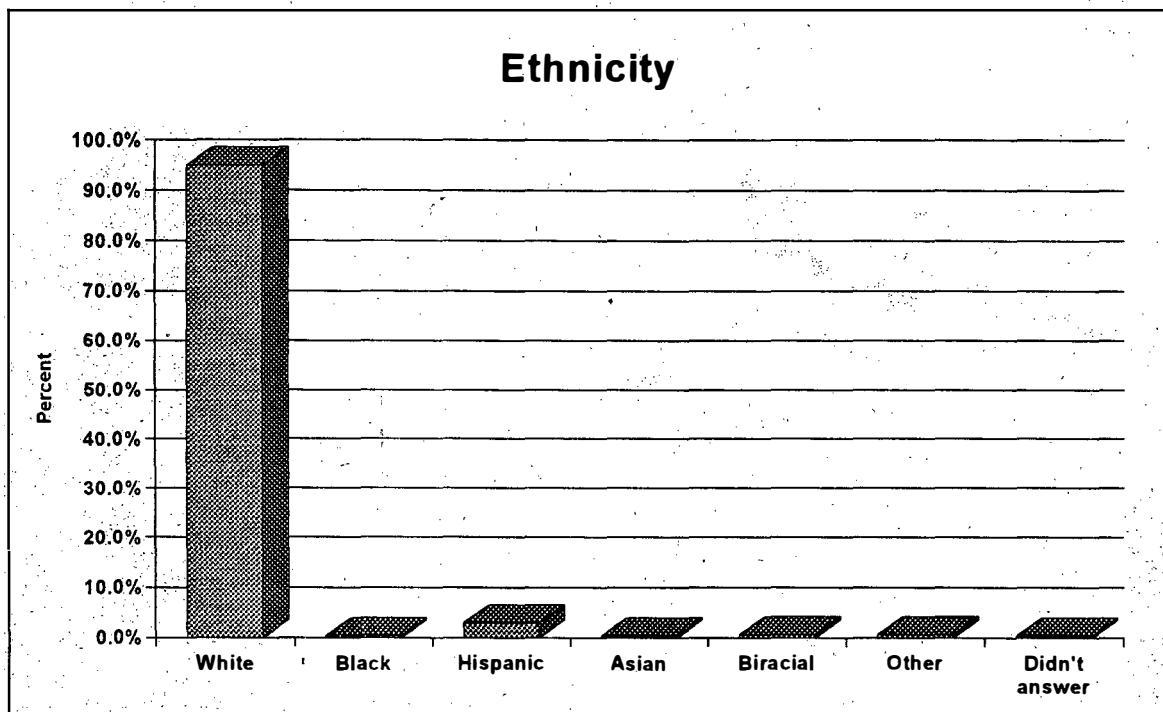
Question 20: Marital status



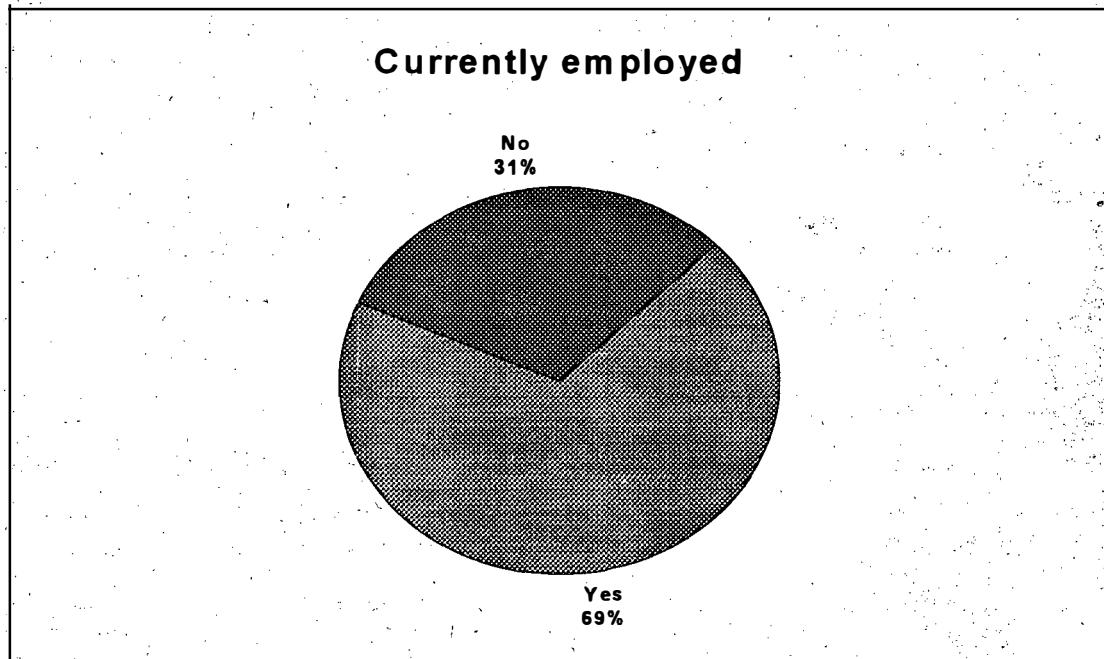
IMPLICATIONS FOR SAUK VALLEY

- ✓ Two-thirds of the respondents were female.

Question 21: Ethnicity



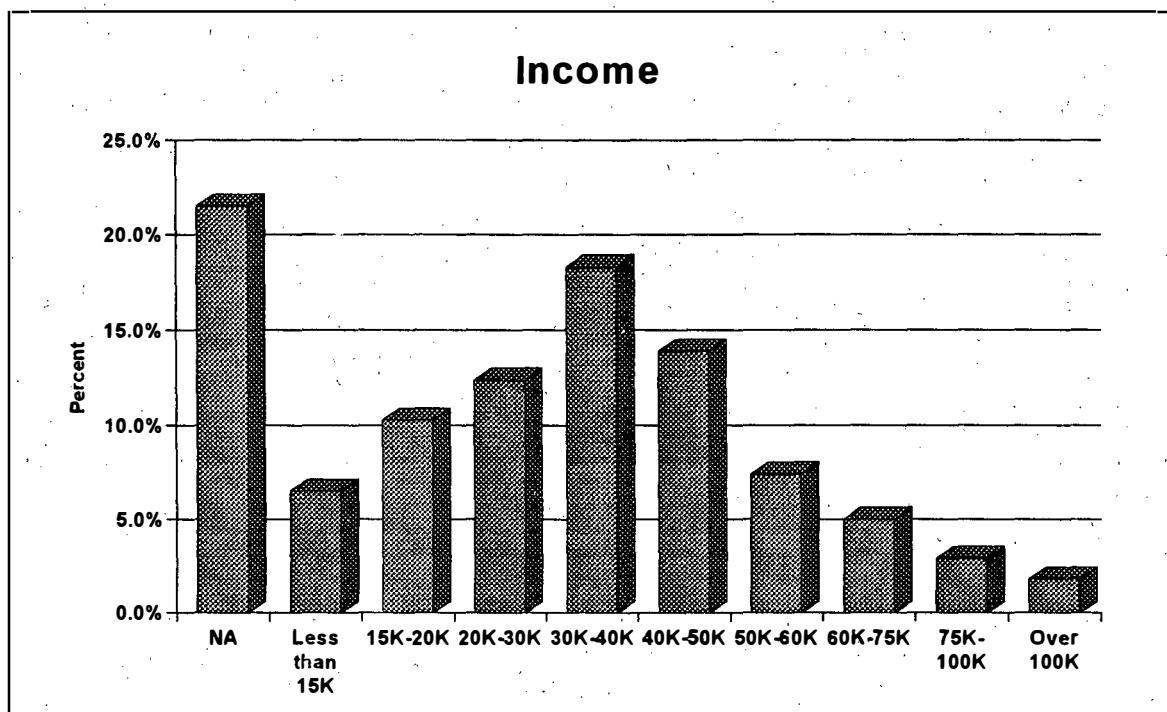
Question 22: Employment status



IMPLICATIONS FOR SAUK VALLEY

- ✓ The average work week was about 40 hours. The median and mode were also 40. It is no wonder so few of these respondents have little time to attend college.

Question 23: Income levels



**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: 2-19-96

TO: Richard Behrendt

FROM: Phil Gover *PS*

SUBJECT: American High School Mathematics Examination

Two Hundred Eighty (280) high school students participated in the annual American High School Mathematics Examination hosted by SVCC on February 16. This is the largest number of contestants to date.

Attached is a report from Zollie Hall listing the schools participating this year and the three winning students in each category.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

February



MEMORANDUM

TO: Phil Gover

FROM: Zollie W. Hall *ZWH*

DATE: February 15, 1996

SUBJECT: American High School Mathematics Examination

Phil, the above examination was held today at SVCC. The following high schools were represented:

Amboy	Newman
Ashton	Prophetstown
Dixon	Rock Falls
Faith Baptist Christian	Sterling Christian
Fulton	Sterling
Milledgeville	Thomson

The overall high scorer was Chun Chi Yau of Fulton High School and the second overall high scorer was Christopher Mueller of Sterling High School. These students should receive the six and three credit hour awards.

The following are grade winners:

FRESHMEN

1. Mathew Mathew, Sterling H.S.
2. Angella Styczynski, Sterling H.S.
3. Jeffrey Melton, Fulton H.S.

Andrea Demory, Sterling H.S.

SOPHOMORE

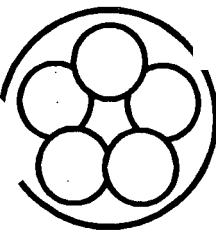
1. Matt Kleinmaier, Dixon H.S.
2. Jamie Black, Sterling H.S.
3. Mary Crisham, Newman Central
Aneela Qureshi, Sterling H.S.

JUNIOR

1. Christopher Mueller, Sterling H.S.
2. Maria Mathew, Sterling H.S.
3. Matt Grennan, Dixon H.S.

SENIOR

1. Chun Chi Yau, Fulton H.S.
2. Laura Temple, Fulton H.S.
3. Tim Voelker, Dixon H.S.
John Moore, Sterling H.S.
Kimberly Woessner, Sterling H.S.



SWAT

Sauk Wellness Action Team

TO: **Dr. Richard Behrendt**

FROM: **Joan Kerber**

DATE: **February 19, 1996**

SUBJECT: **Wellness Mini-Grant**

Recently, Cindy Alfano and Charla Minson, as chairpersons of Sauk's Wellness Action Team (SWAT), wrote a Mini-Grant proposal and submitted it to Linda Wilkinson, Coordinator of the Alliance for Education, Communication and Training (AFECT). They did an excellent job and we were notified that Sauk Valley Community College would be receiving a \$1000 grant which is the maximum amount awarded.

The proposal indicates that the money will be used to fulfill two specific goals:

Goal One - To develop an easy-to-read educational brochure for students and staff that will fulfill the compliance regulation of the Drug-Free Schools and Communities Act Amendment of 1989.

Goal Two - To sponsor a "Wellness/Alternatives Week" in April in which healthy alternatives to alcohol and other drug use will be provided for our students and staff.

SWAT continues to be a positive force on our campus and this year alone they have accomplished the following:

1. Sent representatives to the Campus Alcohol and Traffic Safety conference in Springfield, Illinois,
2. Organized a very successful Aids Awareness Week,
3. Sponsored a Wellness Fair on February 14 in which over ten community organizations participated,
4. Secured a \$500 stipend from the Winnebago County Department of Public Health,
5. Wrote a Wellness Philosophy which will appear in Sauk's new catalog, and
6. Created the new SWAT stationary this memo is printed on.

For Board Meeting of
February 26, 1996

Agenda Item F-1

PROPOSED TECHNOLOGY FEE

We will not be recommending an increase in tuition for 1996-97, but are requesting a \$2 technology fee as the attached memos outline. This would be a \$2 per credit hour fee assessed to all students and would be placed into and spent out of an auxiliary account for the sole purpose of upgrading and maintaining our instructional technology efforts.

RECOMMENDATION: Board approval of a \$2 per credit hour technology fee, effective for the 1996-97 school year.

SAUK VALLEY COMMUNITY COLLEGE
MEMORANDUM

DATE: 2-20-96

TO: Richard Behrendt

FROM: Phil Gover and Jami Bradley

SUBJECT: Technology Fee

Public funding is not able to keep up with the cost of upgrading and maintaining technology. A recent survey conducted by CAUSE, the Association for Managing and Using Information Resources in Higher Education, found that 38 percent of associate degree institutions levy fees for technology. These technology fees varied from a flat \$50 per semester charge to \$2.20 per credit hour.

While we are philosophically committed to not creating financial obstacles for students, additional funding beyond current revenues is needed to keep the College's programs and services relevant and up to date. We believe that increased revenues are necessary at the College to make otherwise unaffordable technology available to students.

The concept of charging a technology fee is an issue that many community colleges are wrestling with--especially in terms of whether or not increased fees will affect student access to college opportunities. We do not like to put this on the backs of students, but at the same time we are trying to be realistic about the prospect for state and federal funds for technology.

The vision statement in SVCC's Strategic Plan includes the following: "... expand the financial base for Sauk Valley Community College so that we may continue to be an excellent community college." The Strategic Plan states that we are "To cultivate excellence by keeping the curriculum contemporary in terms of content, format, methods, technology, and equipment which reflect changing states of the art." Goal 7 of the Instructional section states that we are to "Encourage and integrate the use of contemporary technology into programs where appropriate, relevant and cost effective."

Therefore, we recommend a \$2.00 technology fee for students effective for FY97 as proposed by Walt Clevenger in his attached memorandum dated February 19, 1996. We also recommend cultivating continued support from the SVCC Foundation and increased pursuit of external sources such as grant funded opportunities.

a:\techfee.rec

For Board Meeting of
February 26, 1996

Agenda Item F-2

ILLINOIS STATE SCHOLARS TUITION WAIVER REQUEST

The College will once again co-sponsor a banquet honoring Whiteside County students who have been designated as Illinois State Scholars. We would like to award them (and all Illinois State Scholars in the SVCC district) 3 credit hour tuition waivers as we did last year. Attached is a listing of the students that have taken advantage of these waivers to date.

Since we are likely to continue co-hosting this banquet, we are requesting that these tuition waivers be made permanent with annual reports on the winners to be provided by the administration.

RECOMMENDATION: Board approval to grant 3 credit hour tuition waivers (which must be used within one year) to all students in the SVCC district that are designated as Illinois State Scholars for the 1996 year, and in the future, with annual reports made to the Board of Trustees.

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



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

DATE: January 26, 1996

TO: Dr. Behrendt

FROM: Joan E. Kerber

SUBJECT: Illinois State Scholar Recipients

Here is the information you requested regarding the total number of students who took advantage of the Illinois State Scholar Program. Our records indicate that ninety-eight waivers were offered and the eleven students below used the waiver:

Leanne Boggs	Spring Semester
Jamie Grennan	Spring Semester
Carrie Albus	Spring Semester
Shannon Bradley	Summer Semester
Jeff Noack	Fall Semester
Bryony Romanelli	Summer Semester
Teri Schumacher	Summer Semester
Will Sutkay	Fall Semester
Corey Vest	Spring Semester
Jason Govig	Spring Semester
Nathan Underhile	Spring Semester

It is possible that more students will take advantage of these waivers during the summer 1996 semester.

JEK/dd

For Board Meeting of
February 26, 1996

Agenda Item F-3

PROTECTION, HEALTH, AND SAFETY PROJECTS

Attached is a recommendation for two related projects to be paid for from Protection, Health, and Safety funds. Both of these are necessary for ADA requirements and occupant safety.

RECOMMENDATION: Board approval to replace the fire alarm system and replace fire exit signage as two Protection, Health, and Safety projects.

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



MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley
DATE: February 21, 1996
SUBJECT: Protection, Health & Safety Projects

The following fire safety projects have been identified for funding through the Protection, Health, and Safety Tax Levy.

1. **Replace Fire Alarm System** - The existing fire alarm system was installed at the time the building was built. Currently, the fire alarm system does not meet ADA requirements for audio/visual signals. The building configuration has changed since construction, making existing fire alarm zones incompatible with building partitions.
2. **Replace Fire Exit Signage** - This project involves the addition and replacement of emergency exit signs. The reconfiguration of building partitions has created the need for additional exit signage. Some of the faceplates on existing exit signs have faded and are in need of replacement.

Additional fire safety projects are required to meet life safety codes and will be presented in the future.

The maximum yearly tax levy for Protection, Health, and Safety projects is five cents, yielding approximately \$420,000. The five cent levy was part of the total 1995 tax levy payable in 1996 that was presented to the Board in November 1995. We have been levying five cents for Protection, Health and Safety Projects for several years. Protection, Health and Safety Projects must be at least \$25,000 and require ICCB approval.

I recommend that we seek Board approval of the attached resolution and architect/engineer budget and certification statements regarding these projects.

n
att

**RESOLUTION TO APPROVE PROTECTION,
HEALTH AND SAFETY PROJECTS**

WHEREAS, pursuant to the provisions of the statutes of the State of Illinois, Community College District No. 506, is authorized to complete necessary projects dealing with health or safety of students, employees or visitors; and,

WHEREAS, the Board has received reports from a licensed professional architect that there are two projects at SVCC which require repair and alterations, as defined in 23 Illinois Administrative Code, Sec. 1501.601; and

WHEREAS, those projects recommended for repair and alterations are:

1. Replace Fire Alarm System	\$375,417.00
2. Replace Fire Exit Signage	<u>31,185.00</u>
TOTAL	\$406,602.00

WHEREAS, all facilities described by the projects set forth are owned by SVCC.

NOW, BE IT RESOLVED by the Board of Trustees of Sauk Valley Community College District 506, as follows:

1. The recitals set forth above are incorporated herein and made a part hereof.
2. The physical facilities described in the two projects set forth above require alterations or repair and are necessary to remove a health or safety hazard to the students, employees or visitors of SVCC.
3. There are not sufficient funds available in the Operations and Maintenance Fund of SVCC to complete any of the projects set forth above.
4. The Board approves the completion of the Protection, Health, and Safety projects described below:
 1. Replace Fire Alarm System
 2. Replace Fire Exit Signage

5. The Administration is authorized to execute all documents, and to take all actions necessary, for approval and completion of these projects consistent with Ill. Rev. Stat. Ch. 122 Paragraph 103-20.3.01 (and all other applicable statutes) and 23 Illinois Administrative Code Section 1501.608 (and all other applicable regulations).

Adopted February 26, 1996

Chairman
Community College District 506

Secretary
Community College District 506

Illinois Community College Board

APPLICATION FOR APPROVAL OF A CAPITAL PROJECT FUNDED
PURSUANT TO SECTION 3-20.3.01
(PROTECTION, HEALTH, AND SAFETY)District/College Sauk Valley Community College District Number 506Contact Person Jami V. Bradley Phone Number (815) 288-5511, ext. 256Project Title Replace Fire Alarm SystemProject Budget \$375,417.00 ICCB Project Number _____

Protection, health, and safety projects require that special criteria be met in order to be approved by the ICCB. By providing the information requested on the following forms, an applicant should satisfy these requirements. The information necessary to complete this application is summarized by the following checklist. Please mark each box indicating that the information is attached to this application.

- Board of trustees action--a copy of the board resolution and minutes is required
- Identify the appropriate categories (page 2)
- Certificate stating that the project's budget was estimated by a licensed architect/engineer (page 3)
- A detailed description identifying the scope of the project (page 4)
- Detailed cost breakdown identifying the cost of major components
- Certification for the project's justification--this should be signed by the proper authority, as applicable
 - Energy conservation--estimated payback period
 - Legal order by building inspector, fire marshal, etc.
 - Structural integrity
 - Feasibility study identifying the need
- Narration supporting the justification of the project
- Other documentation which may support the justification of this project

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 2 of ____

General Information

1. Project Category:

- Handicapped accessibility
- Energy conservation (estimated payback period _____)*
- Environmental protection
- Protection, health, and safety

*Attach architect or engineer certification.

2. Type of Facility:

- Owned
- Leased for more than five years with intent to acquire, and the district has assumed the obligation to make alterations or repairs (attach verification of intent to acquire)

3. Justification of the Project:

- Lawful order of an agency (attach dated copy)
- Architect/engineer certification of need (attach appropriate ICCB form)
- Attach copy of minutes/resolution including board of trustees determination

4. Financing of the Project:

- Tax levy
- Bond sales (to be repaid in _____ years)

5. Tax Rate:

\$.045 Estimated tax rate for this project. If for more than one year, indicate the rates associated with each year.

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 2 of ____.

General Information

1. Project Category:

Handicapped accessibility
 Energy conservation (estimated payback period _____)*
 Environmental protection
 Protection, health, and safety

*Attach architect or engineer certification.

2. Type of Facility:

Owned
 Leased for more than five years with intent to acquire, and the district has assumed the obligation to make alterations or repairs (attach verification of intent to acquire)

3. Justification of the Project:

Lawful order of an agency (attach dated copy)
 Architect/engineer certification of need (attach appropriate ICCB form)
 Attach copy of minutes/resolution including board of trustees determination

4. Financing of the Project:

Tax levy
 Bond sales (to be repaid in _____ years)

5. Tax Rate:

\$.045 Estimated tax rate for this project. If for more than one year, indicate the rates associated with each year.

Capital Projects Manual**Page 28****Protection, Health, and Safety Project****Page 3 of ____****Budget and Certification****Name and address of architect/engineer providing the estimate:**

John C. Bouse P.E.
Gage Consulting Engineers, Inc.
1100 Jorie Boulevard
Oak Brook, IL 60521

I certify that the recommended construction project description and cost figures referred to herein were prepared by me or under my supervision, and to the best of my knowledge the description of the existing conditions and cost estimates are true and accurate statements of the work to be performed as funds become available. I further certify that the project has been designed to meet the codes and standards required in Illinois Community College Board Rule 1501.603.

Architect/Engineer's Signature

Date

062-041901**Illinois Registration or License Number****Seal****Approved by the Board of Trustees Board of trustees:****Date February 26, 1996****Signed _____, Chairperson****_____, Secretary****Proposed budget: (may be provided on additional forms if necessary)****SEE ATTACHED**

PROPOSED BUDGET

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATE</u>
A	Replace existing fire alarm system.	\$318,150.
	SUBTOTAL:	\$318,150.
	10% CONTINGENCY	\$ 31,815.
	A/E FEE	\$ 25,452.
	TOTAL	\$375,417.

Capital Projects Manual

Page 29

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 4 of ____

Scope

Provide a detailed description identifying the scope of the project.

The existing fire alarm system was installed at the time the building was built. Currently, the fire alarm system does not meet ADA requirements for audio/visual signals. The building configuration has changed since construction, making existing FA zones incompatible with building partitions.

Illinois Community College Board

APPLICATION FOR APPROVAL OF A CAPITAL PROJECT FUNDED
PURSUANT TO SECTION 3-20.3.01
(PROTECTION, HEALTH, AND SAFETY)

District/College Sauk Valley Community College District Number 506
Contact Person Jami V. Bradley Phone Number (815) 288-5511, ext. 256
Project Title Replace Fire Exit Signage
Project Budget \$31,185.00 ICCB Project Number _____

Protection, health, and safety projects require that special criteria be met in order to be approved by the ICCB. By providing the information requested on the following forms, an applicant should satisfy these requirements. The information necessary to complete this application is summarized by the following checklist. Please mark each box indicating that the information is attached to this application.

- Board of trustees action--a copy of the board resolution and minutes is required
- Identify the appropriate categories (page 2)
- Certificate stating that the project's budget was estimated by a licensed architect/engineer (page 3)
- A detailed description identifying the scope of the project (page 4)
- Detailed cost breakdown identifying the cost of major components
- Certification for the project's justification--this should be signed by the proper authority, as applicable
 - Energy conservation--estimated payback period
 - Legal order by building inspector, fire marshal, etc.
 - Structural integrity
 - Feasibility study identifying the need
 - Narration supporting the justification of the project
 - Other documentation which may support the justification of this project

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 2 of _____

General Information

1. Project Category:

Handicapped accessibility
 Energy conservation (estimated payback period _____)*
 Environmental protection
 Protection, health, and safety

*Attach architect or engineer certification.

2. Type of Facility:

Owned
 Leased for more than five years with intent to acquire, and the district has assumed the obligation to make alterations or repairs (attach verification of intent to acquire)

3. Justification of the Project:

Lawful order of an agency (attach dated copy)
 Architect/engineer certification of need (attach appropriate ICCB form)
 Attach copy of minutes/resolution including board of trustees determination

4. Financing of the Project:

Tax levy
 Bond sales (to be repaid in _____ years)

5. Tax Rate:

\$.004 Estimated tax rate for this project. If for more than one year, indicate the rates associated with each year.

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 2 of ____

General Information

1. Project Category:

Handicapped accessibility
 Energy conservation (estimated payback period _____)*
 Environmental protection
 Protection, health, and safety

*Attach architect or engineer certification.

2. Type of Facility:

Owned
 Leased for more than five years with intent to acquire, and the district has assumed the obligation to make alterations or repairs (attach verification of intent to acquire)

3. Justification of the Project:

Lawful order of an agency (attach dated copy)
 Architect/engineer certification of need (attach appropriate ICCB form)
 Attach copy of minutes/resolution including board of trustees determination

4. Financing of the Project:

Tax levy
 Bond sales (to be repaid in _____ years)

5. Tax Rate:

\$.004 Estimated tax rate for this project. If for more than one year, indicate the rates associated with each year.

Capital Projects Manual**Page 28****Protection, Health, and Safety Project****Page 3 of ____****Budget and Certification****Name and address of architect/engineer providing the estimate:**

John C. Bouse P.E.
Gage Consulting Engineers, Inc.
1100 Jorie Boulevard
Oak Brook, IL 60521

I certify that the recommended construction project description and cost figures referred to herein were prepared by me or under my supervision, and to the best of my knowledge the description of the existing conditions and cost estimates are true and accurate statements of the work to be performed as funds become available. I further certify that the project has been designed to meet the codes and standards required in Illinois Community College Board Rule 1501.603.

Architect/Engineer's Signature

Date

062-041901

Illinois Registration or License Number

Seal**Approved by the Sauk Valley Community College Board of trustees:**

Date February 26, 1996

Signed _____, Chairperson

_____, Secretary**Proposed budget: (may be provided on additional forms if necessary)****SEE ATTACHED**

PROPOSED BUDGET

ITEM	DESCRIPTION	ESTIMATE
B	Add and replace existing exit signage at various locations.	\$26,250.
	SUBTOTAL:	\$26,250.
	10% CONTINGENCY	\$ 2,625.
	A/E FEE	\$ 2,310.
	TOTAL	\$31,185.

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 4 of ____

Scope

Provide a detailed description identifying the scope of the project.

This project involves the addition and replacement of emergency exit signs. The reconfiguration of building partitions has created the need for additional exit signage. Some of the faceplates on existing exit signs have faded and are in need of replacement.

For Board Meeting of
February 26, 1996

Agenda Item F-4

CABLE BACKBONE LEASE/PURCHASE

Now that our Cable Backbone is nearly complete, we need to make a payment arrangement. As the attached memo details, a lease/purchase arrangement appears to be more advantageous than to pay cash.

RECOMMENDATION: Board approval of the AT&T financing arrangement of \$218,532 payable over 5 years at 6% interest, as outlined in the attached information.

Goal 30: Support operational and strategic management by maintaining a contemporary management information system with appropriate and affordable software and hardware.

Goal 48: Identify and establish support structures (cabling, fiber optics, etc.) within the building to enable contemporary information technology, telecommunications, and data communications



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *JB*
DATE: February 21, 1996
SUBJECT: AT&T Lease Agreement

At the July 24, 1995 meeting the Board approved the installation of a Cable Backbone. A "walk through" of the project has been conducted by our consultant, Greg Small of Escom (Rockford, Illinois). Pending completion of punch list items the project will be accepted and payment will become due and payable.

AT&T will provide a lease purchase arrangement on the labor and materials for this project in the amount of \$218,532, payable over five years at 6% interest. With these terms, it would be more beneficial for the College to pay for the project through a lease purchase arrangement than to pay cash. The lease terms fall within the limits set by the Illinois Community College Act, and requires a two-thirds vote by the Board.

I recommend Board approval of the AT&T financing arrangement of \$218,532, payable over five years at 6% interest, to be executed upon project acceptance by the College's consultant.

n

RESOLUTION AUTHORIZING INSTALLMENT PURCHASE OF PROPERTY

WHEREAS, it is deemed advisable and necessary for Sauk Valley Community College District No. 506, Dixon, Illinois (the "College"), to provide for the lease/purchase of Fiber Optic Cable Backbone including materials and labor ("Equipment") for the College; and

WHEREAS, pursuant to the provisions of 110 ILCS 805/3-38, the College is authorized to lease/purchase personal property for educational purposes pursuant to contracts which provide for the consideration for such purchase to be paid in monthly installments during a period not to exceed 5 years; and

WHEREAS, AT&T Credit Corporation ("Seller") has agreed to furnish said equipment and has agreed to sell the same to the College for the purchase price of \$218,532.00, payable in monthly installments of FOUR THOUSAND TWO HUNDRED TWENTY-FOUR AND 22/100THS DOLLARS (\$4,224.22) each, said payments including interest on the unpaid principal balance at 6% per annum; and

WHEREAS, it is hereby estimated and determined that it will cost TWO HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED THIRTY TWO AND NO/100THS DOLLARS (\$218,532.00), including interest charges, to purchase Equipment for the College and funds are not presently available therefor.

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the College as follows:

SECTION 1. It is hereby determined that it is advisable, necessary and in the best interests of the College that the College purchase Equipment, more particularly described on Exhibit A which is attached hereto and made a part hereof, and for the purpose of paying the purchase price thereof to enter into an agreement with the Seller providing for the purchase of said Equipment at a purchase price of TWO HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED THIRTY TWO AND NO/100THS (\$218,532.00), to be paid in sixty monthly installments of FOUR THOUSAND TWO HUNDRED TWENTY-FOUR AND 22/100THS (\$4,224.22) each, including interest on the unpaid principal balance at 6% per annum.

SECTION 2. Said agreement shall be in substantially the form which is attached hereto marked Exhibit B and made a part hereof.

SECTION 3. From and after the effective date of this Resolution, the President and Secretary of the Board of Trustees are hereby authorized and directed to execute said agreement herein provided for, and to do all things necessary to carry out the provisions of said agreement.

SECTION 4. The College hereby designates the Installment Purchase Agreement as a "Qualified Tax Exempt Obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code regarding qualified tax exempt obligations.

This Resolution read and approved this 26th day of February, 1996.

For Board Meeting of
February 26, 1996

Agenda Item H-1

FACULTY TERM APPOINTMENTS

The following faculty members have completed a year of satisfactory service as term appointees and are eligible for reappointment to another year of the same designation:

Randall Bradshaw
Pamela Cunningham
Mary Lou Kidder
Marisa Lui
Kris Murray
Stephanie Schreiner

The following faculty members will have completed one semester of satisfactory service as term appointees and are eligible for appointment to a year as term appointees:

Judy Hill	January 1996
Janet Matheney	February 1996
Debra Okey	January 1996

RECOMMENDATION: It is recommended that the faculty indicated above be offered a new term appointment for the 1996-97 year.

For Board Meeting of
February 26, 1996

Agenda Item H-2

FACULTY CONTINUING APPOINTMENTS

TENURE

The following faculty have completed another year of instructional service as continuing (tenured) appointees and are recommended for an appointment renewal:

Cindy Alfano	Dick Holtam
Glenn Bailey	Bev Kiele
James Barber	Jolene Leseman
Ed Beatty	Janet Lynch
Noel Berkey	Jerry Mathis
Tom Breed	Robert Matter
David Clydesdale	Fred Nesbit
Jean Cogdall	Charles Oster
Doris Cox	Ralph Pifer
Dennis Day	Karen Pinter
Ross Dill	Steve Shaff
David Edelbach	Stan Shippert
Ernie Etter	Bradley Smith
Jerry Frana	Robert Thomas
Carl Gates	Jeanine Tufty
Chris Gehlbach	Kay Turk
Betty Halgren	George Vrhel
Leon Hamlin	John Wardell
Ron Happach	Charles West
Tom Harding	Robert Wharton
Ruth Hedstrom	Peggy White
Dale Heuck	Mary Willett
Debi Hill	Judy Williamson

RECOMMENDATION: It is recommended that the faculty indicated above be offered a continuing appointment for the 1996-97 academic year.

For Board Meeting of
February 26, 1996

Agenda Item H-3

FACULTY PROMOTIONS

The following faculty are presented as having successfully completed the requirements outlined in the Faculty Agreement for promotion to a higher rank. Their record has been carefully reviewed and evaluated for each of these criteria:

1. Mastery of subject matter
2. Teaching capability
3. Interest in students as individuals
4. Understanding of comprehensive community college
5. Evidence of personal growth
6. Meritorious service
7. Years in present rank

PROMOTIONS RECOMMENDED

Debi Hill	Assistant Professor to Associate Professor
Mary Lou Kidder	Instructor to Assistant Professor
Robert Thomas	Associate Professor to Professor

RECOMMENDATION: It is recommended that the faculty nominated above be promoted as outlined, effective the fall of 1996.



MEMORANDUM

TO: Dr. Phil Gover
FROM: Michael Seguin
DATE: November 27, 1995
SUBJECT: Recommendation in Support of Promotion of Debi Hill
to the Rank Of Associate Professor

Ms. Hill is an outstanding teacher and scholar highly respected by students and faculty for her skills as a teacher, her knowledge of subject matter and her comprehensive list of contributions to various aspects of the life of the college.

1. Mastery of Subject Matter

Ms. Hill attended Sauk for two years, earned a bachelors at Indiana State University and a masters from Emerson College in Boston. She has earned additional graduate credits from Northern Illinois University and Old Dominion University. Her background is strong in both English and speech communication and her evaluations were high in both academic and performance courses.

2. Demonstrated Teaching Ability

Ms. Hill is viewed by colleagues and students as an outstanding teacher of English composition and speech. She has mastered the technique of conference centered and computer assisted instruction in English composition. Ms. Hill's classes are always interesting activities to visit. She is well prepared, interesting and maintains appropriately high grading standards.

3. Interest in Students As Individuals

Ms. Hill demonstrates sincere interest in her students. Her interest is reflected in her comments about students and by student comments about her and the evident respect they show her in her classes. She continues to be a strong advocate for students.

4. Understanding the Comprehensive Community College Program

Ms. Hill's understanding of the community college program is complete. She attended Sauk for two years and actively participated in the theatre program. As a faculty member, she has served on numerous committees, participated in the development of the English composition curriculum and served as a negotiator for the faculty association. She enjoys the respect of the administration and faculty for her ability to resolve conflicts.

5. Potential for Continued Professional Growth

Ms. Hill continues to take graduate courses that will contribute to her teaching. In addition, she continues to develop her computer skills and looks forward to taking advantage of the Internet in her teaching.

6. Meritorious Service

As has already been stated, Ms. Hill is an outstanding teacher and colleague on committees and a goal oriented negotiator. In addition, she has written the Communication Advisement Manual and serves as informal leader of the communications teachers. She is consistently one of our most meritorious teachers.

7. Number of Years at Present Rank

Ms. Hill has been an assistant professor at the college since fall, 1992.



173 IL RT 2, UPAWNE, IL 61021 • 815/288-5511

MEMORANDUM

TO: Dr. Philip Gover
FROM: Zollie W. Hall
DATE: December 14, 1995
SUBJECT: Recommendation to promote Mary Lou Kidder to the Rank of Assistant Professor.

This memorandum will serve as a formal recommendation to appoint Mary Lou Kidder to the position of Assistant Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Ms. Kidder graduated from Sauk Valley Community College with a Associate in Arts degree. She also graduated from Northern Illinois University with a Master of Science in Management Information Systems Degree and a Bachelor of Science in Elementary Education Degree. Mary Lou has also completed programming languages as stipulated in her original appointment with Sauk Valley Community College. Ms. Kidder holds excellent academic credentials for the position she currently holds.

2. Demonstrated Teaching Capability

Ms. Kidder joined the faculty in 1994. Prior to this, she held a part-time teaching position at Kishwaukee Community College and was an instructor with COMP-U Learning Center, Incorporated. Ms. Kidder also has experience as the Computer Support Administrator with the Wayne Hummer Company in Chicago. Mary Lou consistently receives excellent evaluations--student and administrative. With her training and experience she is a valuable member of our faculty.

3. Interest in Students as Individuals

Ms. Kidder has good rapport with her students. Her approach to instruction is relaxed and friendly, and she spends many hours working with individuals in her area. She assists in the academic advisement program and usually participates in registration process.

4. **Understanding of the Comprehensive Community College**

She demonstrates an exceptional understanding of the community college mission. Mary Lou has served on various college committees during her tenure and is currently the Chair of the Instructional Services Committee.

5. **Potential for Continued Professional Growth**

Ms. Kidder has completed the required programming languages stipulated in the original contract with Sauk Valley Community College. Mary Lou and I have discussed additional course work that she might undertake. I am confident Mary Lou will continue professional growth activities in the future.

6. **Meritorious Service**

Ms. Kidder has served the college well as a member of the faculty. She has served on committees, assisted with registration and advising. She is committed to a quality education for students.

7. **Number of Years in Present Rank**

Mary Lou Kidder received her current appointment in 1994.

ZWH/bs

c: Mary Lou Kidder

SAUK VALLEY COMMUNITY COLLEGE INFORMATION SYSTEMS

MEMORANDUM

To: Dr. Philip Gover

From: Walt Clevenger

Date: December 3, 1995

Subject: Recommendation to Promote Robert Thomas to the Rank of Professor

This memorandum will serve as a formal recommendation to appoint Robert Thomas to the rank of full professor. The following information is offered in support of this recommendation:

1. Mastery of Subject Matter

Mr. Thomas holds a B. S. degree in English from Eastern Illinois University and a M. S. degree in Library Science from University of Illinois. He has completed additional class work at Northern Illinois University and Illinois State University. He has completed 60 hours beyond his masters degree.

2. Demonstrated Coordinating and Service Ability

During Robert's tenure as Coordinator of the Learning Resource Center (LRC), he has been quite thorough and analytical in his approach to coordinating the activities of the LRC. He does keep the learning process foremost to his operations.

3. Interest in Students as Individuals

Some people may not realize that Mr. Thomas deals directly with students on a day-to-day basis, but he does deal with them and has the students and the learning process as paramount to the operations of the LRC. While not directly associated with the classroom teaching, he gives instruction to students who need help with reference materials and research projects. He is very thorough when it comes to understanding a student's request for help and assistance.

4. Understanding of the Comprehensive Community College Program

He demonstrates an exceptional understanding of the community college mission. Mr. Thomas has served on various college committees during his tenure. Most recently Robert is serving on the Student Service Committee and the College-wide Technology Committee.

5. Potential for Continued Professional Growth

Mr. Thomas is continually attending seminars and conferences in the field of library science. As the College continues to automate and infuse technology into the Learning Resource Center, the need to stay current will be paramount.

6. Meritorious Service

Mr. Thomas has served the College well as a faculty member and as the Coordinator of the LRC. Some of his professional affiliations are as follows:

American Library Associations
Association of College and Research Libraries
Illinois Library Association
Illinois Association of College and Research Libraries
American Library Trustee Association
Illinois Library Trustees Association

Besides serving on a number of College committees, Robert is active in the following organizations:

Northern Illinois Library System
NILRC
Dixon Public Library
 Board of Directors
 Automation Committee (Chairperson)
 Personnel Committee (Chairperson)

7. Number of Years in Present Rank

Robert Thomas was employed as an Assistant Professor in 1970 and promoted to Associate Professor in 1973. He then was appointed to Coordinator of the LRC in 1981. This will be his second promotion at SVCC.

For Board Meeting of
February 26, 1996

Agenda Item H-4

FACULTY RETIREMENT

Mary Weller, Associate Professor of Biology, has indicated her wish to retire effective May, 1996. Mary is a charter member of our faculty, signed her first contract with the College in June of 1966, and will be leaving Sauk Valley after 30 years of service.

RECOMMENDATION: Board approval to accept with regret the retirement request of Mary Weller, Associate Professor of Biology, effective May 15, 1996.

February 19, 1996

Dr. Richard Behrendt, President
Sauk Valley Community College
Dixon, IL 61021

Dear Richard,

I plan to retire May 15 (Commencement) after teaching 43 years, the last 30 at Sauk Valley.

It has been a rewarding experience to witness and be a part of an educational institution which sprung from a "Corn field" into a strong, vibrant "hub" of this community.

I have enjoyed my tenure at Sauk and look forward to some relaxation, travel, etc.

May the College continue to meet the challenges of the upcoming Twenty-First Century.

Best Wishes.

Sincerely,

Mary L. Weller

Mary L. Weller
Associate Professor
of Biology

For Board Meeting of
February 26, 1996

Agenda Item H-5

SABBATICAL LEAVE REQUEST

In accordance with Article 20.3 of the Faculty Contract, the Sabbatical Leave Committee has recommended that Judy Williamson, Professor of English, be granted a sabbatical leave for the 1997 Spring semester.

RECOMMENDATION: Board approval to grant one full academic semester (Spring 1997) of sabbatical leave on full salary for Judy Williamson under the conditions provided in Article 20.3 of the Faculty Contract.

**SAUK VALLEY COMMUNITY COLLEGE
INFORMATION SYSTEMS**

MEMORANDUM

To: Dr. Richard Behrendt
From: Walt Clevenger *AN*
Date: January 26, 1996
Subject: Recommendation for Sabbatical Leave

On January 25, 1996, the Sabbatical Leave Committee met in the Library Conference Room at 2:15 p.m.

In accordance with the sabbatical leave procedure as outlined in the faculty contract, the Sabbatical Leave Committee recommends that Judy Williamson be granted a sabbatical.

If you have any questions, please contact me.

cc: Cindy Alfano
Curt Devan
Tom Gospodarczyk
Mary Lou Kidder
Kris Murray
George Vrhel

Ross Dill
Dr. Phil Gover

sab96
disk#5

Request for Sabbatical Leave

Judy Williamson

I request a sabbatical leave for the spring semester, 1997, for the purpose of improving the quality of services to Sauk Valley Community College. I plan to improve services by undertaking a course of study that will enable me to develop materials which will enhance my assignment at the college. Through a program of independent research, formal advanced study, and professional writing, I plan to expand my competence in the areas in which I teach.

My work with different ethnic groups has influenced me to study the works of writers from other cultures. When I taught in a high school in Wisconsin Dells, I worked with Native American students. At SVCC I served as coordinator of the Indochinese Project and taught ESL classes to Vietnamese, Laotian, Hmong, and Hispanic students. I have also taught reading to Asian students in the Dixon Public Schools and ESL to foreign students at Northern. During my six years at Northern, I worked with a number of African American students in the CHANCE program. Working with these students led to my interest in African American literature. Now I want to expand my knowledge of other cultures by studying the works of Native Americans, Asian Americans, Latinos and other ethnic groups.

Recognized Need

My interest in cultural diversity coincides with the college's need to incorporate multicultural concepts in our courses. In September 1991 Illinois passed legislation that focuses on multicultural awareness. Public Act 87-581 requires that public institutions include topics of race, ethnicity, gender, and other topics designed to improve human relations in their general education requirements for students seeking a degree. Yvonne Singley, Director of Instructional and Student Development for the ICCB has published a guide entitled Proposed Guidelines on Multicultural General Education Objective and Modules that includes this statement: "it is believed that by exposing students to topics related to race and gender, they will become better informed about and more tolerant of differences in American society." I believe that by researching the literature and cultures of ethnic groups, I can aid the college in providing information and materials on diverse cultures, and I can incorporate the information into the classes I teach. The ICCB credits SVCC with being

one of four colleges that has incorporated writing assignments on human relations into their first-year composition or speech classes. I would like to continue our leadership in this field by undertaking a study of ethnic literature.

Benefits to SVCC and the Students

I have taught courses that focus on cultural diversity as part of the content of English 212 Women and Literature and English 215 African American Literature. A study of multicultural literature will help me improve the quality of my service to SVCC students and to the college. By increasing my own knowledge of ethnic women writers, I will be able to expand the readings in English 212 Women and Literature and provide my students with a greater understanding of women's lives as they study the works of women from other cultures.

I would undertake a study of other cultures with the idea of enhancing the courses I teach now, including courses in composition and research. I would also like to develop a new course in Ethnic Literature. The ICCB guide to course listings includes a course in Ethnic Literature (#11 230301 05). The course description is as follows: "Examination of various types of literary works as reflections of racial, national, and cultural minorities. (May emphasize selected genres or literary contributions of a selected ethnic group.)" This description offers a number of possibilities. In focusing on three groups, African American, Asian American, and Latino, I can begin with a course that covers works of all three groups. Another option would be to offer a course that focuses on one group such as Native American literature.

A course in Ethnic Literature could be taught using the technology of Distance Learning. I would also like to offer Women and Literature as a Distance Learning course. As a member of the Title III Grant committee I worked on the establishment of the SVCC program for computer composition classrooms. I have adapted my teaching methods to make use of the new technology, and I now look forward to becoming proficient with distance learning. I need time to prepare for teaching in this new mode that requires the instructor to maintain contact with students at various sites without losing the attention of the students in the local classroom. Such preparation would include a study of the literature on distance learning, preparation of materials, and communication with teachers from other colleges who are working with distance learning. One such teacher is Karen Becker at Richland Community College, who is using distance learning to teach literature classes.

Most SVCC students come from small midwestern towns in our area, and they have had limited exposure to people and literature from other

cultures. As educational leaders in the community it is our responsibility to offer courses that provide our students with an opportunity to explore cultures other than their own. My experience in teaching African American literature has been that students leave the course with a greater awareness of the history and culture of African Americans. A literature class that focuses on the writings of minority groups can help students widen their experiences. A study of women's literature helps students appreciate the contributions that women have made to the field of literature. By offering classes in ethnic literature we can help communicate the importance of cultural diversity. Students who transfer to four-year colleges will be better prepared to face the diversity of college campuses, and students who remain in our community will have a greater understanding of other cultures.

Background

By the end of the 1995-96 academic year I will have been employed as a full-time instructor at SVCC for seven years. I worked part-time at the college from 1976 until 1989 when I was hired as a full-time instructor. I taught six years at Northern Illinois University as a full-time instructor and as a graduate assistant. I have taught French, English, and ESL (English as a second language) in public schools in the area. At SVCC I was part of the Title III team that established a computer composition program.

In addition to teaching composition classes, I have taught African American Literature and Women and Literature, a course that I developed. I have also taught a foreign film class for community services. In connection with my work in literature courses, I have published a number of articles for Salem Press. In my writing I have concentrated on works of early American women writers such as Mary Wilkins Freeman, Sarah Orne Jewett, as well as the works of such contemporary women writers as Bobbie Ann Mason and Joyce Carol Oates. Pursuing a special interest in African-American women I have written articles on the lives and works of Maya Angelou, Toni Cade Bambara, and Margaret Walker. I have been successful in getting my work published by Salem Press and Teaching English in the Two-Year College. I would like to use the knowledge and expertise I have gained from writing these articles to enhance the course on women's literature, and to expand my work to include ethnic writers, both men and women.

I have made presentations at conferences, including one entitled "Using Electronic Conferences in the Literature Classroom" at the Midwest Regional Conference of the National Council of Teachers of English. I have also made presentations at the Articulation Conference at Allerton and

conferences of the Illinois Reading Council. For the last two years I served as a faculty consultant to the Advanced Placement in English and I participated as a member of the team of faculty and administrators that reviewed the teacher education program at Eureka College.

Service to the Community

After researching the literature and cultures of diverse groups, I would be available to present programs for local service clubs and organizations such as the Phidian Art Club of which I am a member. I have been asked to make a presentation on African American women writers to English classes at Dixon High School. I look forward to sharing material on ethnic literature with teachers from other local high schools.

Objectives:

- To study the works of writers from diverse cultures
- To learn the mechanics of distance learning
- To build on my knowledge of women writers from other cultures
- To adapt lectures to the format of distance learning
- To publish an article in Teaching English in the Two-Year College on using electronic conferences in the literature classroom
- To create a textbook for my class in Women and Literature including introductions and brief biographical information for each writer
- To develop a new course in Ethnic Literature.
- To keep in contact with the ICCB on guidelines for multicultural education.

Plan for Sabbatical Leave

1. Undertake a formal study of multicultural literature. Northern Illinois University offers three courses that emphasize ethnic literature: English 595 Black American Writers, English 594 American Literature: Multiculturalism, and English 585 20th Century American Fiction (Emphasis on ethnic literature). Since NIU does not have a schedule set for Spring of 1997, I do not know which courses will be offered, but I plan to take one of them.
2. Conduct research at the libraries of NIU, the University of Illinois, and libraries that house special collections of ethnic writers.
3. Visit other community college campuses to see what English teachers are doing with distance learning and ethnic literature,

4. Attend a foreign film festival to enhance my knowledge of foreign films.
5. Submit for publication articles on specific writers and on teaching techniques.
6. Work with the SVCC staff to become competent with the technology of distance learning.
7. Prepare an annotated bibliography of works of ethnic literature and secondary sources.
8. Prepare an annotated bibliography of articles that deal with distance learning.
9. Travel to other states to seek information from libraries, museums, and other sources.
10. Continue to serve as a member of a team of educators who review teacher education programs in Illinois colleges and universities for the Illinois State Board of Education.
11. Attend readings and programs given by and about contemporary writers. Many of these programs are offered in Chicago, DeKalb, and Champaign. I have enjoyed listening to Tim O'Brien, Gwendolyn Brooks, Toni Cade Bambara, Sandra Cisneros and others read from and discuss their works, and I look forward to having the time to hear other contemporary writers. I will enjoy sharing these experiences with my students in literature, composition, and creative writing classes.
12. Continue to work on assessment of student writing. Serving as a faculty consultant to the Advanced Placement in English has enhanced my teaching of composition. Recently I was approved as a reader for the SAT, and I hope to serve as a reader during the coming year.

Additional Information

I have attached a list of publications and samples of the work I have published. I have also included a working bibliography of sources available from the SVCC library or from interlibrary loan.

Working Bibliography

Baker, Houston A. Three American Literature's: Essays in Chicano, Native American, and Asian-American Literature. New York: MLA, 1982.

Beaty, Jerome. New Worlds of Literature. New York: Norton, 1989.

Bruce-Novoa, Chicano Authors: Inquiry by Interview. Austin: U of Texas P, 1980.

Cheung, King-Kok. Asian American Literature: An Annotated Bibliography. New York: MLA, 1988.

Chin, Frank. Aiiieeeee! An Anthology of Asian-American Writers. Washington: Howard U P, 1974.

Gross, Theodore. A Nation of Nations: Ethnic Literature in America. New York: Free Press, 1971.

Guttmann, Allen. The Jewish Writer in America: Assimilation and the Crisis of Identity. New York: Oxford U P, 1971.

Haslam, Gerald. Forgotten Pages of American Literature. Boston: Houghton, 1970.

Hymes, Dell. "In Vain I Tried to Tell You." Essays in Native American Ethnopoetics. Philadelphia: U of Pennsylvania P, 1981.

Kim, Elaine H. Asian American Literature: An Introduction to the Writings and Their Social Context. Philadelphia: Temple U P, 1982.

Larson, Charles R. American Indian Fiction. Albuquerque: U of New Mexico P, 1978.

Lincoln, Kenneth. Native American Renaissance. Berkeley: U of California P, 1983.

Swann, Brian and Arnold Krupat. Recovering the Word: Essays on Native American Literature. Berkeley: U of California P, 1987.

Wong, Sau-ling. Reading Asian American Literature: From Necessity to Extravagance. Princeton: Princeton U P, 1993.

Zimmerman, Marc. U. S. Latino Literature: An essay and Annotated Bibliography. Chicago: Abrazo Press, 1992.

Journal Articles

Bernardin, Susan K. "Mixed Messages: Authority and Authorship in Mourning Dove's Cogewea, The Half-Blood: A Depiction of the Great Montana Cattle Range." American Literature 67.3 (September 1995): 487-509.

Clasby, Nancy Tenfelde. "Manabozho": A Native American Resurrection Myth." Studies in Short Fiction 30.4 (Fall 1993): 583-594.

"Forum: What Do We Need to Teach?" American Literature 65.2 (June 1993): 325-361.

Mills, Bruce. "Lydia Maria Child and the Endings to Harriet Jacob's Incidents in the Life of a Slave Girl." American Literature 64.2 (June 1992): 255-270.

Sánchez, Marta E. "Arturo Islas' The Rain God: An Alternative Tradition." American Literature 62.2 (June 1990): 285-304.

Walsh, Susan. "With Them Was My Home": Native American Autobiography and A Narrative of the Life of Mrs. Mary Jemison." American Literature 64.1 (March 1992) 0.

Literary Works

Allen, Paula Gunn. Coyote's Daylight Trip. A collection of poems by a Laguna Pueblo poet.

Hayslip, Le Ly. When Heaven and Earth Changed Places. 1989
autobiography of a Vietnamese refugee.

Lim, Genny. Island: Poetry and History of Chinese Immigrants on Angel Island. 1980. Asian-American writer.

Hurston, Zora Neale. Their Eyes Were Watching God. 1937. Novel.

Lopez, Barry. Arctic Dreams: Imagination and Desire in a Northern Landscape. 1983. Native American writer.

Oritz, Simon. Short stories, essays, and poems. Acoma Pueblo Indian.

Paredes, Américo. With His Pistol in His Hand: A Border Ballad and Its Hero. 1958. Mexican-American folk tradition.

Rodriguez, Richard. Hunger of Memory. 1982. Autobiography.

Yamamoto, Hisaye. "Seventeen Syllables." Short story by Japanese-American writer.

For Board Meeting of
February 26, 1996

Agenda Item H-6

PRO-RATED BENEFITS FOR PART-TIME STAFF

As the Board is aware, we have done a desk audit on all part-time support and professional/technical staff at the College and these changes will be included in the FY 97 budget request. However, one of the additional items considered was the possibility of extending some no-cost fringe benefits to part-time staff as outlined in the attached memorandum.

RECOMMENDATION: Board approval to provide opportunities for a tuition waiver and participation in the computer purchase plan for part-time staff under the conditions outlined in the attached memorandum.



MEMORANDUM

TO: Dr. Behrendt

FROM: Jami Bradley
Curt Devan

DATE: February 14, 1996

SUBJECT: Pro-rated Benefits for Part-time Staff

A part-time support staff desk-side audit was conducted from September through December 1995 to align part-time staff positions to the salary scale based on an evaluation and analysis of the job description.

Based on the results of the audit, it was also discussed and recommended that several benefits be provided to part-time staff on a pro-rated basis. Part-time staff would be **eligible** for the benefits if they:

- (1) have been employed in a position for one continuous year of service at the College;
- (2) work a minimum of twenty (20) hours per week.

Two benefits could be provided to eligible staff members:

- (a) **tuition waiver:** this benefit would be provided to eligible part-time staff on a pro-rated basis -- either one-half or three-quarter time would be used.
- (b) **computer purchase plan:** this benefit would be provided to eligible staff members who meet the guidelines (*see enclosure 1*) established for the "Staff Microcomputer Purchase Plan", with a minimum down payment of 20%.

Recommendation: The benefits as described above be provided effective July 1, 1996 for eligible staff members. Both of the benefits can be provided at no cost to the college.

**Sauk Valley Community College
Staff Microcomputer Purchase Plan
Guidelines**

The Sauk Valley Community College Staff Microcomputer Purchase Plan will provide \$30,000 of College funds to allow for the purchase of computer related equipment through payroll deduction with no interest charge for full time staff. The guidelines are as follows:

Qualification: Individual must be a full time employee of the college.

Guidelines:

Payroll deduction plan:

1. Payback period
 - A. Minimum payback is \$100 per month
 - B. Maximum payback period is 24 months
2. Sales tax will be charged and collected by the institution (SVCC).
3. An employee may take advantage of this plan only once per year. An employee may have only one outstanding agreement in effect at one time. First time users of the plan will be given priority (see below).
4. Applications will be reviewed and funded twice per year (January 1 and July 1). This initial year will be reviewed on April 15 and July 1. All applications will be due on either December 15 or June 15 (April 1 the first year) depending on period applied for. All applications not being accepted for the program may be resubmitted for the next period if desired.
5. The signing of the enclosed contract.

Cash Plan:

Employee may, at any time, purchase computer related equipment through the school for cash. Payment is due the institution prior to the processing of the purchase order for equipment.

Selection of candidates:

As there is a limited amount of funds for this project, from time to time there may be more requests than funds permit. Therefore, the President's Council will be responsible for selecting those applications for funds deemed by them to be most warranted giving first time requests a priority.

For Board Meeting of
February 26, 1996

Agenda Item I

BACHELOR'S DEGREE PROGRAMS AT SVCC

As the Board is aware, we have discussed allowing some four-year colleges/universities to use our facilities and offer bachelor's degree completion programs on our campus. After extensive study of this issue by the instructional services and student services staff of the College, our recommendations are attached for Board consideration.

RECOMMENDATION: Board approval of the attached seven recommendations so that the administration can proceed to offer these opportunities.

Goal 2: Continue to insure the strength of the transfer function by actively working cooperatively with senior colleges and universities.

Goal 52: Encourage regular meetings and systematic involvement with discipline colleagues in area high schools, other community colleges, four-year colleges and universities, area business and industry, and other organizations within the district.

SAUK VALLEY COMMUNITY COLLEGE
 BOARD OF TRUSTEES - TREASURER'S REPORT
 JANUARY 31, 1996

CHECKING ACCOUNTS

<u>INTEREST BEARING ACCOUNT</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	3.80	\$647,268.49
Bookstore Account	Sterling Federal, Sterling	4.36	201,169.32
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	5.35	312,357.59
<u>SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS</u>			<u>1,160,795.40</u>
<u>NON-INT. BEARING ACCOUNTS</u>			
Restricted	Sterling Federal, Sterling		69,046.18
Insurance Account	Sterling Federal, Sterling		0.00
<u>SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS</u>			<u>69,046.18</u>
<u>TOTAL CHECKING ACCOUNTS</u>			<u>\$1,229,841.58</u>

INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>RENEWAL DATE</u>	<u>AMOUNT</u>
-Education	First National Bank, Sterling	6.90	02-07-96	200,000
Education	First Bank, Sterling	5.68	03-01-96	200,000
Education	First Bank, Sterling	5.68	04-01-96	200,000
Education	HomeBanc, Dixon	5.55	05-16-96	200,000
Education	Amcore Bank, Sterling	5.20	07-05-96	600,000
Education	First National Bank, Sterling	6.80	07-26-96	500,000
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	HomeBanc, Dixon	5.55	05-16-96	200,000
Auxiliary	HomeBanc, Dixon	5.55	05-16-96	100,000
Auxiliary	Amcore Bank, Sterling	5.40	12-01-96	300,000
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	5.68	05-01-96	200,000
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
Working Cash	Tampico National Bank	5.60	12-08-96	500,000
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	350,000
<u>TOTAL INVESTMENTS</u>				<u>\$6,000,000</u>

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY


Thom A. Dawson

PRESIDENT


William B. Lewis

SECRETARY

DATE 2/26/96

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
FEBRUARY 26, 1996

<u>SUMMARY OF BILLS PAYABLE</u>	<u>AMOUNT</u>
Pages 1-71	
Education Fund	\$900,776.19
Operations and Maintenance Fund	68,309.77
Operations and Maintenance (Restricted) Fund	0.00
Bond Issue Fund	0.00
Auxiliary Fund	26,968.53
Working Cash Fund	0.00
Agency Fund	26,902.50
Audit Fund	0.00
Liability, Protection and Settlement Fund	35,319.22
Building Bond Proceeds Fund	0.00
Pages 72-79	
Restricted Fund	250,614.28
Pages 80-89	
Bookstore	88,550.72
TOTAL	<u>\$1,397,441.21</u>

SAUK VALLEY COMMUNITY COLLEGE
APPROVED
[Signature]
William B. Lemm
1/26/94

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
02-29-96

PAGE 1

ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
		VOID CHECKS***25720 - 25730		
5218	ANDERSON, KEVIN			
11996	056400053010 ANNOUNCER 1/23 GAME		10. 00	25731
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	BEHRENDT RICHARD L			
11996	018100055000 PRESIDENT TRAVEL		20. 00	25732
	VENDOR TOTAL		20. 00	
	BILLIET MICHELLE L			
11996	010000044210 LAB REFUND-SPR 96		4. 00	25733
11996	010000044106 TUITION REFUND-SPR 96		32. 80	25733
	VENDOR TOTAL		36. 80	
4395	BLACKBURN, JAN			
11996	056400053011 SCOREBOARD 1/25 GAME		30. 00	25734
11996	056400053010 SCOREBOARD 1/23 GAME		15. 00	25734
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	BLUMHOFF BRADLEY D			
11996	010000044210 TUITION REFUND-SPR 96		3. 00	25735
	VENDOR TOTAL		3. 00	
	BOGGS LEANNE			
11996	010000044929 ACT ACH AWARD-SPR 96		123. 00	25736
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	BOLLMAN ANDREW J			
11996	056910555000 TRAVEL		22. 33	25737
11996	019100055000 TRAVEL		67. 01	25737
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	BRUCE LINDA K			
11996	010000044210 LAB REFUND-SPR 96		25. 00	25738
11996	010000044106 TUITION REFUND-SPR 96		41. 00	25738
	VENDOR TOTAL		66. 00	
	BYRON PARK DISTRICT			
11996	056400055041 ENTRY FEE		150. 00	25739
	VENDOR TOTAL		150. 00	

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0256	CAPITOL PUBLICATIONS, INC.			
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	CASTILLO CYNTHIA A			
11996	010000044106 TUITION REFUND-SPR 96		123.00	25741
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	CLIFTON GIGI E			
11996	010000044210 LAB REFUND-SPR 96		3.00	25742
11996	010000044106 TUITION REFUND-SPR 96		41.00	25742
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	COOK CARY A			
11996	010000044106 TUITION REFUND-SPR 96		41.00	25743
11996	010000044210 LAB REFUND-SPR 96		25.00	25743
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	CORNING KELLY A			
11996	010000044106 TUITION REFUND-SPR 96		32.80	25744
	VENDOR TOTAL		32.80	
	CORNWELL MATTHEW S			
11996	010000044210 LAB REFUND-SPR 96		15.00	25745
11996	010000044106 TUITION REFUND-SPR 96		492.00	25745
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	CORRIGAN CLAYTON A			
11996	010000044210 LAB REFUND-SPR 96		8.00	25746
11996	010000044106 TUITION REFUND-SPR 96		164.00	25746
	VENDOR TOTAL		172.00	
	CORTEZ PATRICIA M			
11996	010000044106 TUITION REFUND-SPR 96		32.80	25747
	VENDOR TOTAL		32.80	
	COX TERRY J			
11996	017600057500 TELEPHONE CALLS		10.83	25748
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11996	018300054101	SUBSCRIPTION		114. 60	25749
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11996	056400054310	SUPPLIES		16. 69	25750
11996	056400055010	TRAVEL		124. 50	25750
VENDOR TOTAL				141. 19	
0248	DAMHOFF, BILL				
11996	056400053010	BOOK OFFICIAL 1/11 GAME		25. 00	25751
VENDOR TOTAL				25. 00	
0249	DAMHOFF, TOM				
11996	056400053010	CAMERA 1/11 GAME		20. 00	25752
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DAVIS LISA M					
11996	010000044210	LAB REFUND-SPR 96		15. 00	25753
11996	010000044106	TUITION REFUND-SPR 96		369. 00	25753
VENDOR TOTAL				384. 00	
1610	DECKRO, STEPHANIE				
11996	056904153000	CHRISTMAS STYLE WORKSHO		87. 50	25754
VENDOR TOTAL				87. 50	
DILLOW DEBRA D					
11996	050000011300	PETTY CASH-ANTIQUE		70. 00	25755
VENDOR TOTAL				70. 00	
DRANE PAULA					
11996	056600054300	SUPPLIES CHILD CARE		37. 37	25756
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DROBNA ALICE					
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SAUK VALLEY COMMUNITY COLLEGE
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	DYKSTRA KAREN L			
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	EASTABROOKS RICHARD			
11996	010000044210 LAB REFUND-SPR 96		15. 00	25759
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3460	FINFROCK, JOHN			
11996	056400053011 REFEREE 1/23 GAME		65. 00	25760
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	FRANK MONICA L			
11996	050000013905 STUDENT LOAN 3-16-96		75. 00	25761
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	FROELICH PATRICIA A			
11996	010000044106 TUITION REFUND-SPR 96		98. 40	25762
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11996	056400053011 REFEREE 1/25 GAME		65. 00	25763
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	GARCIA RAOUL			
11996	010000044106 TUITION REFUND-SPR 96		32. 80	25764
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	GARZA CRIS A			
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	GLENN TIMOTHY L			
6	010000044106 TUITION REFUND-SPR 96		32. 80	25766
	VENDOR TOTAL		32. 80	
	GOLDIE TINA M			

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR TOTAL			123. 00	
4828	GREAVES, CRYSTAL			
11996	011151153000 MODEL ART 213/214		24. 00	25770
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11996	GUERRERO GEORGE G 010000044106 TUITION REFUND-SPR 96		82. 00	25773
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11996	GUERRERO JENNY M 010000044210 LAB REFUND-SPR 96		2. 40	25774
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11996	010000044210 LAB REFUND-SPR 96		7. 20	25775
VENDOR TOTAL			105. 60	
HANSEN		SUSAN J		

SAUK VALLEY COMMUNITY COLLEGE
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HARRISON RYAN S							
11996	010000044210			LAB REFUND-SPR 96		12. 00	25778
VENDOR TOTAL						12. 00	
HAYEN KRISTIN A							
11996	010000044106			TUITION REFUND-SPR 96		98. 40	25779
11996	010000044210			LAB REFUND-SPR 96		12. 00	25779
VENDOR TOTAL						110. 40	
HELFRICH BARBARA J							
11996	010000044106			TUITION REFUND-SPR 96		123. 00	25780
11996	010000044210			LAB REFUND-SPR 96		15. 00	25780
VENDOR TOTAL						138. 00	
HERWIG JAIME L							
11996	010000044106			TUITION REFUND-SPR 96		164. 00	25781
VENDOR TOTAL						164. 00	
3320	HIGGINS, RUDY						
11996	056400053011			REFEREE 1/23 GAME		65. 00	25782
VENDOR TOTAL						65. 00	
HOUZENGA AMANDA L							
11996	010000044106			TUITION REFUND-SPR 96		132. 20	25783
VENDOR TOTAL						132. 20	
HUNTER MICHAEL A							
11996	010000013918			SPR 96 REFUND-REC'D JTP		528. 00	25784
VENDOR TOTAL						528. 00	
HURD GARY LAVER							

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
11996	010000044106		32. 80	25785
VENDOR TOTAL			32. 80	
HUSSUNG CURTIS S				
11996	010000044106		41. 00	25786
11996	010000044210		3. 00	25786
VENDOR TOTAL			44. 00	
4400	ILLINOIS DIRECTOR OF			
11996	129200052600	UNEMPLOYMENT DUE 4TH QT	2375. 29	25787
VENDOR TOTAL			2375. 29	
JELLERICH'S JENNIFER L				
11996	010000044106	TUITION REFUND-SPR 96	32. 80	25788
11996	010000044210	LAB REFUND-SPR 96	2. 40	25788
VENDOR TOTAL			35. 20	
5705	JOHANNSEN, RICK			
1996	056400053010	30 SEC CLOCK	15. 00	25789
VENDOR TOTAL			15. 00	
JOHNSON GREGORY R				
1996	010000044106	TUITION REFUND-SPR 96	98. 40	25790
VENDOR TOTAL			98. 40	
JOHNSON J C				
1996	010000044106	TUITION REFUND-SPR 96	492. 00	25791
1996	010000044210	LAB REFUND-SPR 96	48. 00	25791
VENDOR TOTAL			540. 00	
KENDRICK SUSANNE				
1996	010000044210	LAB REFUND-SPR 96	13. 00	25792
VENDOR TOTAL			13. 00	
KOHLER GERSON F				
1996	010000044106	TUITION REFUND-SPR 96	98. 40	25793
VENDOR TOTAL			98. 40	
KOSTER MARY J				

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
		11996	010000044929	ACT ACH AWARD-SPR 96		82. 00	25794
		11996	010000044210	LAB REFUND-SPR 96		8. 00	25794
	VENDOR TOTAL					90. 00	
	KRIGBAUM			JACK R			
		11996	010000044106	TUITION REFUND-SPR 96		123. 00	25795
	VENDOR TOTAL					123. 00	
	LASEK, TONY	0370					
		11996	056400053011	REFEREE 1/25 GAME		65. 00	25796
	VENDOR TOTAL					65. 00	
	LEATHERS			JESSICA M			
		11996	010000044210	LAB REFUND-SPR 96		12. 00	25797
	VENDOR TOTAL					12. 00	
	LEFFELMAN			CHAD D			
		11996	010000044210	LAB REFUND-SPR 96		8. 00	25798
		1996	010000044106	TUITION REFUND-SPR 96		131. 20	25798
	VENDOR TOTAL					139. 20	
	LEITNER, RANDY	1736					
		11996	056400053010	REFEREE 1/23 GAME		65. 00	25799
	VENDOR TOTAL					65. 00	
	LESEMAN, JOLENE						
		11996	056400053011	POSITION 1/25/ GAME		90. 00	25800
		11996	056400055041	TRAVEL-VOLLEYBALL		66. 30	25800
		11996	056400055011	TRAVEL-BASKETBALL		340. 80	25800
	VENDOR TOTAL					497. 10	
	LODGE			THOMAS A			
		11996	010000044210	LAB REFUND-SPR 96		5. 00	25801
		11996	010000044106	TUITION REFUND-SPR 96		123. 00	25801
	VENDOR TOTAL					128. 00	
	LOECHEL			ANGELA R			
		11996	010000044106	TUITION REFUND-SPR 96		98. 40	25802
		11996	010000044210	LAB REFUND-SPR 96		12. 00	25802
	VENDOR TOTAL					110. 40	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	MABERRY	TERRY L		
11996	010000044106	TUITION REFUND-SPR 96	41.00	25803
	VENDOR TOTAL		41.00	
	MAHAR	CORY J		
11996	010000044106	TUITION REFUND-SPR 96	98.40	25804
	VENDOR TOTAL		98.40	
	MCDERMOTT	ERIC J		
11996	010000044210	LAB REFUND-SPR 96	20.00	25805
	VENDOR TOTAL		20.00	
	MCKENNA	TRISTA A		
11996	010000044106	TUITION REFUND-SPR 96	123.00	25806
	VENDOR TOTAL		123.00	
	MCNITT	GWEN E		
1996	010000044210	LAB REFUND-SPR 96	7.20	25807
	VENDOR TOTAL		7.20	
	MEDLEY	APRIL M		
11996	010000044210	LAB REFUND-SPR 96	8.00	25808
11996	010000044106	TUITION REFUND-SPR 96	65.60	25808
	VENDOR TOTAL		73.60	
	MILLER	ANGELA K		
11996	010000044106	TUITION REFUND-SPR 96	98.40	25809
11996	010000044210	LAB REFUND-SPR 96	7.20	25809
	VENDOR TOTAL		105.60	
	NELSON	LAVON DEE		
11996	056904155000	TRAVEL	23.86	25810
	VENDOR TOTAL		23.86	
	NOBIS	SCOTT M		
11996	010000044210	LAB REFUND-SPR 96	12.00	25811
	VENDOR TOTAL		12.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	O'BRIEN MARGARET A			
11996	010000044106 TUITION REFUND-SPR 96	328. 00	25812	
11996	010000044210 LAB REFUND-SPR 96	32. 00	25812	
	VENDOR TOTAL	360. 00		
	OLSON ANNE M			
11996	010000044106 TUITION REFUND-SPR 96	98. 40	25813	
	VENDOR TOTAL	98. 40		
	OTTENS RYAN C			
11996	010000044106 TUITION REFUND-SPR 96	98. 40	25814	
11996	010000044210 LAB REFUND-SPR 96	12. 00	25814	
	VENDOR TOTAL	110. 40		
	OTTINGER MARCELLA			
11996	010000044106 TUITION REFUND-SPR 96	41. 00	25815	
	VENDOR TOTAL	41. 00		
0013	PADGETT-THOMPSON			
11996	018300055000 CONFERENCE FEE	139. 00	25816	
	VENDOR TOTAL	139. 00		
	PAULSEN CAROLYN J			
11996	010000044106 TUITION REFUND-SPR 96	3. 00	25817	
11996	010000044210 LAB REFUND-SPR 96	25. 00	25817	
	VENDOR TOTAL	28. 00		
	PEARSON BETTY L			
11996	050000013905 STUDENT LOAN 4/16/96	150. 00	25818	
	VENDOR TOTAL	150. 00		
	POCI SHIRLEY			
11996	011271354102 SUPPLIES NURSING	45. 24	25819	
	VENDOR TOTAL	45. 24		
	PRUIS SHARON K			
11996	010000044210 LAB REFUND-SPR 96	9. 00	25820	
11996	010000044106 TUITION REFUND-SPR 96	123. 00	25820	
	VENDOR TOTAL	132. 00		

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ENDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
	RADECKI	SHANNON A			
11996	011151153000	MODEL-ART 213		50. 00	25821
	VENDOR TOTAL			50. 00	
	RANEY	MARIANNE			
11996	010000044210	LAB REFUND-SPR 96		15. 00	25822
11996	010000044106	TUITION REFUND-SPR 96		82. 00	25822
	VENDOR TOTAL			97. 00	
	ROCHE	JAMIE J			
11996	010000013928	FALL 95 MAP GT		246. 00	25823
	VENDOR TOTAL			246. 00	
	RODRIGUEZ	SARITA A			
11996	010000044210	LAB REFUND-SPR 96		12. 00	25824
11996	010000044106	TUITION REFUND-SPR 96		164. 00	25824
	VENDOR TOTAL			176. 00	
	SAKAMOTO	TAKESHI			
11996	010000044210	LAB REFUND-SPR 96		10. 00	25825
	VENDOR TOTAL			10. 00	
	SHELLEY	CHRIS			
11996	011900052913	3HRS TUITION REIMB.		423. 31	25826
	VENDOR TOTAL			423. 31	
	SMITH	JASON W			
11996	010000044210	LAB REFUND-SPR 96		17. 60	25827
	VENDOR TOTAL			17. 60	
	SOLES	NEAL P			
11996	010000044210	LAB REFUND-SPR 96		15. 00	25828
	VENDOR TOTAL			15. 00	
	STOUT-TECA				
	011230054112	SUPPLIES		35. 00	25829
	VENDOR TOTAL			35. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	SWARD KEVIN L			
11996	010000044106 TUITION REFUND-SPR 96		41. 00	25830
	VENDOR TOTAL		41. 00	
	TAOUR AZIZ			
11996	010000044210 LAB REFUND-SPR 96		10. 00	25831
	VENDOR TOTAL		10. 00	
	TOMPKINS ANTHONY R			
11996	010000044106 TUITION REFUND-SPR 96		123. 00	25832
	VENDOR TOTAL		123. 00	
	TUFT MELISSA D			
11996	050000013905 STUDENT LOAN 4-12-96		150. 00	25833
	VENDOR TOTAL		150. 00	
	UNDERHILE NATHAN A			
1996	010000044929 ACT ACH AWARD-SPR 96		123. 00	25834
	VENDOR TOTAL		123. 00	
	US POSTMASTER - DIXON			
11996	019200054402 POSTAGE METER REFILL		3000. 00	25835
	VENDOR TOTAL		3000. 00	
	WEIER ELIZABETH			
11996	010000044106 TUITION REFUND-SPR 96		98. 40	25836
	VENDOR TOTAL		98. 40	
	WESCOTT JEREMY L			
11996	010000044106 TUITION REFUND-SPR 96		32. 80	25837
11996	010000044210 LAB REFUND-SPR 96		12. 00	25837
	VENDOR TOTAL		44. 80	
	WILCOX RACHEL E			
11996	010000044106 TUITION REFUND-SPR 96		98. 40	25838
	VENDOR TOTAL		98. 40	
	WILLIAMSON CINDY K			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1996	010000044106		41. 00	25839
1996	010000044210		25. 00	25839
VENDOR TOTAL			66. 00	
5745	WOLF, B. J.			
1996	019100055000		201. 00	25840
VENDOR TOTAL			201. 00	
WOOD	THERESE L			
1996	011160055000		16. 80	25841
VENDOR TOTAL			16. 80	
6890	WORTHINGTON, PATRICK			
1996	056400053010		10. 00	25842
VENDOR TOTAL			10. 00	
0129	ZAHNLE, SCOTT			
1996	056400053010		65. 00	25843
VENDOR TOTAL			65. 00	
ZIMMERLY	DUANE M			
1996	010000044106		295. 20	25844
VENDOR TOTAL			295. 20	
218	ANDERSON, KEVIN			
2696	056400053010		20. 00	25856
VENDOR TOTAL			20. 00	
BARTMAN	JOSEPH D			
2696	010000044210		25. 00	25857
VENDOR TOTAL			25. 00	
395	BLACKBURN, JAN			
2696	056400053010		15. 00	25858
2696	056400053011		15. 00	25858
2696	056400053010		15. 00	25858
VENDOR TOTAL			45. 00	
BRADLEY	JAMI V			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
12696	018200055000 TRAVEL SPRINGFIELD		112.00	25859
VENDOR TOTAL			112.00	
12696	BRAINERD JOYCE M 010000044201 REF GRAD FEES		10.00	25860
VENDOR TOTAL			10.00	
12696	BURKETT NICOLE M 010000044106 TUITION REF SPR 96		131.20	25861
VENDOR TOTAL			131.20	
12696	BYAR CHRISTINE 056400055061 TRAVEL CHICAGO/KEWANEE		133.37	25862
VENDOR TOTAL			133.37	
12696	CARTER DANIELLE L 050000013905 STUDENT LOAN 4-22-96		150.00	25863
VENDOR TOTAL			150.00	
12696	1840 CENTEL TELEPHONE COMPANY 017600057500 MONTHLY TELEPHONE CHARG		2941.08	25864
VENDOR TOTAL			2941.08	
12696	2790 CHAMBERS, THOMAS 056400053011 GAME 1/26/96 REF #2		65.00	25865
VENDOR TOTAL			65.00	
12696	22.85 COLUMBIA HOUSE 011171654102 CD'S FOR FITNESS CENTER		22.85	25866
VENDOR TOTAL			22.85	
12696	CRUSE MICHAEL J 010000044210 LAB REF SPR 96		108.00	25867
VENDOR TOTAL			108.00	
12696	0145 DALE'S CHARTER SERVICE 056400055011 CHARTER BUS TO MORAIN		425.00	25868
12696	056400055010 CHARTER BUS TO IL VALLE		160.00	25868

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2696	056400055011	CHARTER BUS TO IL VALLE	160. 00	25868
2696	056400055010	CHARTER BUS TO SOUTH SU	220. 00	25868
2696	056400055011	CHARTER BUS TO SOUTH SU	220. 00	25868
VENDOR TOTAL			1185. 00	
0248	DAMHOFF, BILL			
2696	056400053010	GAME 1/30/96 BOOK OFFIC	30. 00	25869
VENDOR TOTAL			30. 00	
0250	DAMHOFF, RUSS			
2696	056400055010	TRAVEL-SCOUTING	48. 90	25870
2696	056400054310	FRUIT/POP FOR BLACKHAWK	20. 10	25870
VENDOR TOTAL			69. 00	
0249	DAMHOFF, TOM			
2696	056400053010	GAME 1/25/96 CAMERA	20. 00	25871
VENDOR TOTAL			20. 00	
DENNISON		DEREK S		
2696	010000044106	TUITION REFUND-SPR 96	123. 00	25872
2696	010000044210	LAB REFUND-SPR 96	15. 00	25872
VENDOR TOTAL			138. 00	
990	DEVILS HEAD SKI RESORT			
2696	103914159900	EQUIP. RENTAL/LIFT FEE/	822. 00	25873
VENDOR TOTAL			822. 00	
805	DRANE, PAULA			
2696	056600054300	SUPPLIES FOR CHILD CARE	96. 09	25874
VENDOR TOTAL			96. 09	
DROBNA		ALICE		
2696	056400053011	GAME 1/26/96 CAMERA	10. 00	25875
VENDOR TOTAL			10. 00	
8270	DURBIN, DAVID			
2696	056400053011	GAME 1/26/96 REF #1	65. 00	25876
VENDOR TOTAL			65. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	DYKSTRA KAREN L			
12696	056400053011 GAME 2/1/96 STATS		20. 00	25877
	VENDOR TOTAL		20. 00	
	DYKSTRA LYNN R			
12696	010000044106 TUITION REF SPR 96		164. 00	25878
12696	010000044210 LAB REF SPR 96		28. 00	25878
	VENDOR TOTAL		192. 00	
0619	EBERSOLE, MARK			
12696	011151153000 MODELING FEE ART 213/21		30. 00	25879
	VENDOR TOTAL		30. 00	
	ERICSON ELIZABETH			
12696	010000044106 TUITION REF SPR 96		98. 40	25880
	VENDOR TOTAL		98. 40	
269	FARM AND FLEET			
12696	027300054104 SUPPLIES FOR MAINT.		756. 88	25881
	VENDOR TOTAL		756. 88	
	FARTHING SUSAN E			
12696	010000044106 TUITION REF SPR 96		123. 00	25882
	VENDOR TOTAL		123. 00	
	FREDERICK JAMES E			
12696	027800055000 TRAVEL SPRINGFIELD		7. 00	25883
	VENDOR TOTAL		7. 00	
	FREDERICK MARY E			
12696	010000044106 TUITION REFUND SPR 96		98. 40	25884
	VENDOR TOTAL		98. 40	
	GARDNER FLOYD			
12696	010000013951 SPR 96 REF REC'D GT		123. 00	25885
	VENDOR TOTAL		123. 00	
	GASSNER URSULA M			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
12696	010000044106	98. 40		25886
VENDOR TOTAL			98. 40	
12696	GEIGER	FREDERICK		
12696	010000044106	TUITION REF SPR 96	131. 20	25887
12696	010000044210	LAB REF SPR 96	20. 00	25887
VENDOR TOTAL			151. 20	
12696	GOVER	PHILIP E		
12696	011881454101	ROTARY CLUB DUES FOR 3R	50. 00	25888
VENDOR TOTAL			50. 00	
12696	HANSEN	TONYA R		
12696	010000044106	TUITION REFUND SPR 96	196. 80	25889
VENDOR TOTAL			196. 80	
12696	HERREN	RALPH R		
12696	027800055000	TRAVEL LOS ANGELES	49. 80	25890
VENDOR TOTAL			49. 80	
12696	HERWIG	KAREN E		
12696	010000044106	TUITION REFUND SPR 96	98. 40	25891
VENDOR TOTAL			98. 40	
12696	HINTON	JONATHAN N		
12696	010000013945	SPR 96 REF REC'D GRANT	533. 00	25892
VENDOR TOTAL			533. 00	
12696	6853 HONEYWELL INC.			
12696	120000017300	REPAIR OF DELTA 21 ON 9	3519. 44	25893
VENDOR TOTAL			3519. 44	
12696	HOWELL	KRISTY D		
12696	010000044210	LAB REF SPR 96	9. 00	25894
12696	010000044106	TUITION REF SPR 96	123. 00	25894
VENDOR TOTAL			132. 00	
IL DEPT OF REHABILITATION				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
12696	010000013935		10. 00	25895
VENDOR TOTAL			10. 00	
12696	JACKSON TAMMIE L 010000013928 FALL 95 MAP GT		522. 00	25896
VENDOR TOTAL			522. 00	
12696	JACOBS TINA M 010000044210 LAB REFUND SPR 96		8. 00	25897
12696	010000044106 TUITION REFUND SPR96		34. 20	25897
VENDOR TOTAL			42. 20	
12696	JENNIFER PITTS 010000044204 FOR CHANGE FROM TRANSCR		2. 00	25898
VENDOR TOTAL			2. 00	
5705	JOHANNSEN, RICK 12696 056400053010 GAME 1/30/96 30 SEC CLO		30. 00	25899
VENDOR TOTAL			30. 00	
12696	JOHNSON JA 'MAAL 010000044210 LAB REF SPR 96		8. 00	25900
VENDOR TOTAL			8. 00	
12696	JONES SHANNON J 010000044929 SPR 96 REC'D ACTIVITY G		246. 00	25901
VENDOR TOTAL			246. 00	
12696	KEOUGH JOHN J 010000044106 TUITION REFUND-SPR 96		65. 60	25902
12696	010000044210 LAB REF SPR 96		8. 00	25902
12696	010000044106 TUITION REF SPR 96	VOID	. 00	25902
VENDOR TOTAL			73. 60	
12696	KEYSTONE PRINTING & PUBLISHING 103912354900 DISPLAY AD JANUARY 96		57. 80	25903
VENDOR TOTAL			57. 80	
KOEHLER		MARK A		

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
12696	010000044106	98. 40	98. 40	25904
VENDOR TOTAL			98. 40	
5857	KOOI, AUDREY			
12696	056904153000	SAUK SAGE FITNESS	67. 50	25905
VENDOR TOTAL			67. 50	
KOPHAMER	KENDRA K			
12696	010000044106	TUITION REFUND SPR 96	98. 40	25906
VENDOR TOTAL			98. 40	
KREPS	MICHAEL R			
12696	010000044106	TUITION REF SPR 96	98. 40	25907
VENDOR TOTAL			98. 40	
1737	LEITMER, RON			
12696	056400053010	GAME 1/27/96 REF #1	65. 00	25908
VENDOR TOTAL			65. 00	
LESEMAN	JOLENE K			
12696	056400055011	TRAVEL FREEPORT/ROCKFOR	117. 82	25909
VENDOR TOTAL			117. 82	
1880	LESEMAN, JOLENE			
12696	056400053011	GAME 1/30/96 BOOK/CLOCK	70. 00	25910
VENDOR TOTAL			70. 00	
LIVINGSTON	CHAD M			
12696	010000044106	TUITION REF SPR 96	98. 40	25911
VENDOR TOTAL			98. 40	
MELNIK	LESIA			
12696	010000044210	LAB REF SPR 96	9. 60	25912
VENDOR TOTAL			9. 60	
MESSENGER	WILLIAM M			
12696	010000044210	LAB REF SPR 96	8. 00	25913
12696	010000044106	TUITION REF SPR 96	360. 80	25913
VENDOR TOTAL			368. 80	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	MONTAVON PETER			
12696	010000044106 TUITION REF SPR 96		98. 40	25914
	VENDOR TOTAL		98. 40	
	MORGAN WILLIAM H			
12696	010000044106 TUITION REF SPR 96		98. 40	25915
	VENDOR TOTAL		98. 40	
	MORTHLAND SCOTT E			
12696	010000044106 TUITION REF SPR 96		41. 00	25916
12696	010000044210 LAB REF SPR 96		25. 00	25916
	VENDOR TOTAL		66. 00	
	NEWMAN JEREMY M			
12696	010000044106 TUITION REF SPR 96		131. 20	25917
	VENDOR TOTAL		131. 20	
-865	NORRIS, REUBEN			
12696	056400053010 GAME 1/30/96 REF #1		65. 00	25918
	VENDOR TOTAL		65. 00	
	NORTON AMY M			
12696	010000044106 TUITION REF SPR 96		328. 00	25919
12696	010000044210 LAB REF SPR 96		20. 00	25919
	VENDOR TOTAL		348. 00	
	PIERCE KEVIN L			
12696	010000044210 LAB REF SPR 96		10. 00	25920
12696	010000044106 TUITION REF SPR 96		82. 00	25920
	VENDOR TOTAL		92. 00	
	POCI SHIRLEY			
12696	011271254102 SUPPLIES FOR NURSING LA		22. 40	25921
	VENDOR TOTAL		22. 40	
5650	ROCK RIVER PROVISION			
12696	103912354900 HOT DOGS FOR ANTIQUE SH		33. 98	25922
	VENDOR TOTAL		33. 98	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	ROGERS ELLEN E			
12696	010000044106 TUITION REFUND SPR 96	131. 20	25923	
12696	010000044210 LAB REFUND SPR 96	8. 00	25923	
	VENDOR TOTAL	139. 20		
	RUFFIN MICHAEL G			
12696	010000013945 SPR 96 REF REC'D GT	615. 00	25924	
	VENDOR TOTAL	615. 00		
	SCHONFELDER DAVID J			
696	010000044210 LAB REF SPR 96	8. 00	25925	
696	010000044106 TUITION REF SPR 96	98. 40	25925	
	VENDOR TOTAL	106. 40		
	SCHUELER RUTH E			
12696	050000013905 STUDENT LOAN 4-24-96	150. 00	25926	
	VENDOR TOTAL	150. 00		
	SCHULTZ AMY K			
12696	010000044106 TUITION REF SPR 96	98. 40	25927	
	VENDOR TOTAL	98. 40		
	SHELL OIL COMPANY			
12696	056900354300 FUEL FOR COLLEGE VANS	112. 04	25928	
	VENDOR TOTAL	112. 04		
	SMITH DAVID R			
696	010000044106 TUITION REF SPR 96	98. 40	25929	
	VENDOR TOTAL	98. 40		
	SMITH, WILLIAM			
696	056400053010 GAME 1/27/96 REF #2	65. 00	25930	
	VENDOR TOTAL	65. 00		
	STREET, JIM			
12696	056400053010 GAME 1/30/96 REF #2	65. 00	25931	
	VENDOR TOTAL	65. 00		

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ENDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
3260	SUNNY TRAVEL CENTER				
2696	018200055000	AIRLINE TICKETS BRADLEY		128. 00	25932
2696	011881955000	AIRLINE TICKETS CLEVENG		128. 00	25932
VENDOR TOTAL				256. 00	
TESSEN KORRY P					
2696	010000044210	LAB REF SPR 96		2. 40	25933
12696	010000044106	TUITION REF SPR 96		32. 80	25933
VENDOR TOTAL				35. 20	
UNDERHILE NATHAN A					
2696	010000013945	SPR 96 REF REC'D GRANT		533. 00	25934
VENDOR TOTAL				533. 00	
5345	UNITED PARCEL SERVICE				
2696	019200054402	UPS SERVICE 12/16/95 TH		168. 04	25935
VENDOR TOTAL				168. 04	
VAN DER WEGE, ROBERTUS					
12696	011151154102	SUPPLIES FOR SCULPTURE		47. 54	25936
VENDOR TOTAL				47. 54	
WILLIAMSON LORALEE					
12696	018200055000	TRAVEL/STUDENT		4. 20	25937
VENDOR TOTAL				4. 20	
WILSON MARILYN A					
12696	010000044106	TUITION REFUND SPR 96		98. 40	25938
VENDOR TOTAL				98. 40	
5850	HOMEBANC				
12696	010000012000	INVESTMENT-RENEWAL		500000. 00	25939
VENDOR TOTAL				500000. 00	
4829	AMERICAN EXPRESS FINANCIAL ADVISORS I			VOID CHECKS****25940 - 25950	
12996	010000021405	1-31-96 PAYROLL		820. 00	25951
VENDOR TOTAL				820. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2945	CIRCUITCLERK OF WHITESIDE COUNTY			
12996	010000021911 1-31-96 PAYROLL		173. 33	25952
	VENDOR TOTAL		173. 33	
6782	EQUITABLE LIFE ASSURANCE			
12996	010000021403 1-31-96 PAYROLL		232. 00	25953
	VENDOR TOTAL		232. 00	
0270	FARMERS NEW WORLD LIFE INSURANCE			
12996	010000021427 1-31-96 PAYROLL		25. 00	25954
	VENDOR TOTAL		25. 00	
616	FEDERAL LIFE INSURANCE COMPANY			
12996	010000021417 1-31-96 PAYROLL		12. 50	25955
	VENDOR TOTAL		12. 50	
6804	FRANKLIN LIFE INSURANCE COMPANY			
12996	010000021404 1-31-96 PAYROLL		462. 50	25956
	VENDOR TOTAL		462. 50	
6815	GREAT AMERICAN INSURANCE COMPANY			
12996	010000021422 1-31-96 PAYROLL		100. 00	25957
	VENDOR TOTAL		100. 00	
6870	HORACE MANN INSURANCE COMPANY			
12996	010000021420 1-31-96 PAYROLL		370. 00	25958
	VENDOR TOTAL		370. 00	
399	ILLINOIS DEPARTMENT OF REVENUE			
12996	010000021300 1-31-96 PAYROLL		5761. 00	25959
	VENDOR TOTAL		5761. 00	
1002	JACKSON NATIONAL LIFE INSURANCE COMP.			
12996	010000021425 1-31-96 PAYROLL		200. 00	25960
	VENDOR TOTAL		200. 00	
1300	LASALLE CO - CLERK OF CIRCUIT COURT			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
12996	010000021907	195. 00	195. 00	25961
VENDOR TOTAL			195. 00	
8378	LUTHERAN BROTHERHOOD			
12996	010000021416	526. 32	526. 32	25962
VENDOR TOTAL			526. 32	
5887	NORTHERN LIFE INSURANCE COMPANY			
12996	010000021414	110. 00	110. 00	25963
VENDOR TOTAL			110. 00	
5900	NORTHWESTERN MUTUAL INSURANCE COMP.			
12996	010000021407	105. 00	105. 00	25964
VENDOR TOTAL			105. 00	
7115	PRUDENTIAL INSURANCE COMPANY			
12996	010000021411	100. 00	100. 00	25965
VENDOR TOTAL			100. 00	
0370	SAUK VALLEY COMMUNITY COLLEGE			
12996	010000021907	2. 50	2. 50	25966
VENDOR TOTAL			2. 50	
0942	SCHOOL EMPLOYEES CREDIT UNION			
12996	010000021600	26255. 00	26255. 00	25967
VENDOR TOTAL			26255. 00	
7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
12996	010000021100	16822. 82	16822. 82	25968
VENDOR TOTAL			16822. 82	
7628	STERLING FEDERAL BANK			
12996	010000021200	27060. 03	27060. 03	25969
12996	010000021700	1589. 83	1589. 83	25969
12996	010000021701	239. 85	239. 85	25969
12996	010000021200	--. 31	--. 31	25969
12996	129200052800	239. 75	239. 75	25969
12996	129200052700	1589. 83	1589. 83	25969
VENDOR TOTAL			30718. 98	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0368	SVCC FACULTY ASSOCIATION			
12996	010000021800 1-31-96 PAYROLL		1104. 54	25970
	VENDOR TOTAL		1104. 54	
1601	TEACHERS INSURANCE			
12996	010000021410 1-31-96 PAYROLL		5015. 08	25971
	VENDOR TOTAL		5015. 08	
6970	TRUSTMARK INSURANCE COMPANY			
12996	010000021933 1-31-96 PAYROLL	VOID	. 00	25972
	VENDOR TOTAL		. 00	
5349	UNITED WAY OF DIXON			
12996	010000021903 1-31-96 PAYROLL		63. 00	25973
	VENDOR TOTAL		63. 00	
5350	UNITED WAY OF STERLING-ROCK FALLS			
12996	010000021902 1-31-96 PAYROLL		48. 75	25974
	VENDOR TOTAL		48. 75	
0100	WADDELL AND REED			
12996	010000021419 1-31-96 PAYROLL		325. 00	25975
	VENDOR TOTAL		325. 00	
12996	MACHEN MARY F 010000021933 CORRECT DEDUCT FOR INS,		10. 84	25976
	VENDOR TOTAL		10. 84	
6970	TRUSTMARK INSURANCE COMPANY			
99601	010000021933 1-31-96 PAYROLL		926. 25	25977
	VENDOR TOTAL		926. 25	
20196	SMITH CHRISTINE 050000013905 STUDENT LOAN 5-1-96		150. 00	25978
	VENDOR TOTAL		150. 00	
	ALEXANDER KELLY L			

VOID CHECKS***25979 - 25990

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20296	109913659900		200.00	25991
	PARTIAL PAYMENT OF ATHL			
	VENDOR TOTAL		200.00	
219	ANDERSON, KYLE			
20296	056400053010	2/6/96 REF #2	65.00	25992
	VENDOR TOTAL		65.00	
580	ANTOLIK, NORM			
20296	056400053011	GAME 2/6/96 REF #1	65.00	25993
	VENDOR TOTAL		65.00	
395	BLACKBURN, JAN			
20296	056400053011	GAME 2/6/96 SCOREBOARD/	15.00	25994
20296	056400053010	GAME 2/6/96 SCOREBOARD/	15.00	25994
	VENDOR TOTAL		30.00	
5840	BOLLMAN, ANDREW			
20296	056910254300	PHOTO PROCESS VOYAGER	50.27	25995
	VENDOR TOTAL		50.27	
BONTZ	ANGIE L			
20296	109913659900	PARTIAL PAYMENT ATHLETI	300.00	25996
	VENDOR TOTAL		300.00	
BOONE	RICKY C			
20296	109913659900	ATHLETIC FOUNDATION GRA	170.00	25997
	VENDOR TOTAL		170.00	
BROWN	BRIAN			
20296	010000044103	CHECK FOR CHANGE	2.00	25998
	VENDOR TOTAL		2.00	
CROW	JENNIFER L			
20296	109913659900	PARTIAL PAYMENT ATHLETI	200.00	25999
	VENDOR TOTAL		200.00	
3292	CUSTOM MONOGRAMMING			
20296	056400054370	UNIFORM EMBROIDERY	156.00	26000
	VENDOR TOTAL		156.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
0248	DAMHOFF, BILL				
20296	056400053010	GAME 2/6/96	BOOK OFFICI	15.00	26001
	VENDOR TOTAL		15.00		
0249	DAMHOFF, TOM				
20296	056400053010	GAME 2/6/96	CAMERA	10.00	26002
	VENDOR TOTAL		10.00		
5805	DRANE, PAULA				
20296	056600054300	CHILD CARE	SUPPLIES	41.69	26003
	VENDOR TOTAL		41.69		
	DROBNA	ALICE			
20296	056400053011	GAME 2/6/96	CAMERA	10.00	26004
	VENDOR TOTAL		10.00		
	DYKSTRA	KAREN L			
20296	056400053011	GAME 2/8/96	STATS #1	30.00	26005
	VENDOR TOTAL		30.00		
0200	FACETS VIDEO	ORDER DEPT.			
20296	011150054102	VIDEO FOR	MARISA LUI	20.00	26006
	VENDOR TOTAL		20.00		
3148	FULL, TOM				
20296	056400053011	GAME 2/6/96	REF #2	65.00	26007
	VENDOR TOTAL		65.00		
	GOVER	PHILIP E			
20296	011881455000	GOVER - DIXON/PALATINE		75.90	26008
	VENDOR TOTAL		75.90		
5705	JOHANNSEN, RICK				
20296	056400053010	GAME 2/6/96	30 SEC. CLO	15.00	26009
	VENDOR TOTAL		15.00		
	JOHNSON	ROSEMARY			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20296	011270055000	JOHNSON - CHICAGO AD DI	107.60	26010
VENDOR TOTAL			107.60	
20296	109913659900	MICHELLE L PARTIAL PAYMENT ATHLETI	200.00	26011
VENDOR TOTAL			200.00	
20296	013800055000	JOAN E REIM. COUNSELING RETREA	51.90	26012
VENDOR TOTAL			51.90	
20296	056400055011	JOLENE K FREEPORT/KANKAKEE/FULTO	150.30	26013
20296	056400055041	ARLINGTON HTS. SCOUT	67.20	26013
VENDOR TOTAL			217.50	
880	LESEMAN, JOLENE			
20296	056400053011	GAME 2/8/96 BOOK/CAMERA	100.00	26014
VENDOR TOTAL			100.00	
20296	109913659900	ERIKA L PARTIAL PAYMENT ATHLETI	500.00	26015
VENDOR TOTAL			500.00	
20296	011151153000	SHANNON A ART 214 MODELING	40.00	26016
VENDOR TOTAL			40.00	
20296	013800055000	RAMADA HOTEL - ROCK FALLS STUDENT SERVICES RETREA	79.36	26017
VENDOR TOTAL			79.36	
20296	056904145902	SKOOG LANDSCAPE REIMBURSEMENT	133.00	26018
VENDOR TOTAL			133.00	
4937	SMITH, WILLIAM			
20296	056400053010	GAME 2/6/96 REF # 1	65.00	26019
VENDOR TOTAL			65.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20296	STACKHOUSE 109913659900	SEAN P		
	ATHLETIC FOUNDATION GRA		250. 00	26020
	VENDOR TOTAL		250. 00	
20296	STAR CIRCUITS 011230054102	ELECTRONICS SUPPLIES		
			75. 00	26021
	VENDOR TOTAL		75. 00	
20296	STEAGALL 109913659900	JESSICA K		
	PARTIAL PAYMENT ATHLETI		300. 00	26022
	VENDOR TOTAL		300. 00	
20296	UPSTONE 109913659900	ANDREA M		
	PARTIAL PAYMENT ATHLETI		200. 00	26023
	VENDOR TOTAL		200. 00	
20296	VANVICKLE 109913659900	AMY L		
	PARTIAL PAUMENT ATHLETI		500. 00	26024
	VENDOR TOTAL		500. 00	
20296	VAUGHN 109913659900	DANA R		
	PARTIAL PAYMENT ATHLETI		100. 00	26025
	VENDOR TOTAL		100. 00	
20296	WORTHINGTON, PATRICK 056400053010	GAME 2/6/96 ANNOUNCER		
			10. 00	26026
	VENDOR TOTAL		10. 00	
20696	PARKS 050000013905	ANTONY L		
	STUDENT LOAN 4/6/96		75. 00	26027
	VENDOR TOTAL		75. 00	
20996	ALBRECHT 010000013928	HEATHER J		
	FALL ISAC		369. 00	26039
	VENDOR TOTAL		369. 00	
4435	ALFANO, CINDY			
		VOID CHECKS***26028 - 26038		

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0996	013800055000 AIRLINE TICKETS		135. 00	26040
VENDOR TOTAL			135. 00	
836	AMERICAN LIBRARY ASSOCIATION			
0996	012100054103 RENEWAL ALA MEMBERSHIP		105. 00	26041
VENDOR TOTAL			105. 00	
606	AT & T CREDIT			
0996	050000028900 PHONE INSTALL - PRINCIP		2332. 47	26042
0996	056900856400 PHONE INSTALL - INTERES		812. 74	26042
VENDOR TOTAL			3145. 21	
BAKER	JEREMY T			
0996	010000013928 FALL ISAC		697. 00	26043
VENDOR TOTAL			697. 00	
BEHRENDT	RICHARD L			
0996	018100052900 ROTARY CLUB MEETINGS-1/		20. 00	26044
VENDOR TOTAL			20. 00	
BILLES	GAYLE D			
0996	010000044106 TUITION REFUND		82. 00	26045
VENDOR TOTAL			82. 00	
4395	BLACKBURN, JAN			
0996	056400053010 GAME 2-13 SCOREBOARD/CL		15. 00	26046
0996	056400053011 GAME 2-13 SCOREBOARD/CL		15. 00	26046
VENDOR TOTAL			30. 00	
BONNELL	CHERYL M			
0996	010000013928 FALL ISAC		246. 00	26047
VENDOR TOTAL			246. 00	
BOOK ORDERS				
0996	012100054500 HEMOPHILIA NURSING HAND		25. 00	26048
VENDOR TOTAL			25. 00	
BORELLI	JAMIE M			

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
20996	010000013928	FALL ISAC				400. 00	26049
		VENDOR TOTAL				400. 00	
20996	BROWN	ANTONIO L	010000044106	TUITION REFUND		41. 00	26050
		VENDOR TOTAL				41. 00	
20996	BROWNE	GENEA L	010000013928	FALL ISAC		246. 00	26051
		VENDOR TOTAL				246. 00	
20996	BRYANT	KENNETH L	010000044106	TUITION REFUND		41. 00	26052
		VENDOR TOTAL				41. 00	
20996	BYVICK	JOHNNA	010000013932	SPRING 96 MILLITARY GT		287. 00	26053
		VENDOR TOTAL				287. 00	
20996	C. C. A. I. T.		012100054103	RENEWAL CCAIT MEMBERSHI		30. 00	26054
		VENDOR TOTAL				30. 00	
20996	CARONDELET MANAGEMENT INST.		011271355000	REG FOR SEMINAR		98. 00	26055
		VENDOR TOTAL				98. 00	
20996	CASTELEIN	MATT A	010000013926	FALL FOUNDATION		200. 00	26056
		VENDOR TOTAL				200. 00	
20996	2276 CATALOG CARD COMPANY		012100054103	CATALOG CARD SERVICE		4. 46	26057
		VENDOR TOTAL				4. 46	
20996	CLAYTON	DAVID A	010000013965	REFUND OVERPAYMENT SPR		44. 00	26058
		VENDOR TOTAL				44. 00	

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ENDORSEMENT DATE	ACCOUNT	VENDOR NAME	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
20996	011900052913	CLYDESDALE	DAVID T TUITION REIM FOR LA&S M		345.00	26059
		VENDOR TOTAL			345.00	
20996	010000013928	COURTRIGHT	KATHY L FALL ISAC		246.00	26060
		VENDOR TOTAL			246.00	
0145		DALE'S CHARTER SERVICE				
20996	056400055011		BUS FOR MALCOLM X		375.00	26061
20996	056400055010		BUS FOR MALCOLM X		375.00	26061
		VENDOR TOTAL			750.00	
0250		DAMHOFF, RUSS				
20996	056400055010		MALTA/FREEPORT/PEORIA		211.84	26062
20996	056400054310		FRUIT & POP FOR GAMES 1		30.72	26062
		VENDOR TOTAL			242.56	
0249		DAMHOFF, TOM				
20996	056400053010		2-13 CAMERA		10.00	26063
		VENDOR TOTAL			10.00	
0390		DAWSON, JEAN				
20996	012100054103		INV #650046/652052	VOID	.00	26064
		VENDOR TOTAL			.00	
20996	010000044106	DEHART	STEVEN L TUITION REFUND		45.00	26065
20996	010000044210		TUITION REFUND		66.00	26065
		VENDOR TOTAL			111.00	
853		DENSMORE, TOM				
20996	019100055000		LUNCH AT KLOCK'S W/ HIL		16.77	26066
		VENDOR TOTAL			16.77	
20996	010000013928	DETTRICK	JON J FALL ISAC		492.00	26067
		VENDOR TOTAL			492.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
3585	DIXON AREA CHAMBER OF COMMERCE			
20996	018100055000 PRESIDENT'S TRAVEL - DI		17. 50	26068
	VENDOR TOTAL		17. 50	
3620	DIXON TELEGRAPH			
20996	056900154300 SUBSCRIPTION RENEWAL		27. 30	26069
	VENDOR TOTAL		27. 30	
20996	DROBNA ALICE			
	056400053011 2-13 CAMERA		10. 00	26070
	VENDOR TOTAL		10. 00	
20996	DYKSTRA KAREN L			
	056400053011 2-15 STATS #1		30. 00	26071
	VENDOR TOTAL		30. 00	
0619	EBERSOLE, MARK			
20996	011151153000 ART 213-214		36. 00	26072
	VENDOR TOTAL		36. 00	
20996	ESPINOZA ISABEL V			
	056400053011 2-17 CAMERA		20. 00	26073
	VENDOR TOTAL		20. 00	
20996	ESTRADA MELISSA M			
	010000013928 FALL ISAC		500. 00	26074
	VENDOR TOTAL		500. 00	
20996	EVANSTON HOLIDAY INN			
	056910454300 2 DBL ROOMS GUITAR ENSE		346. 32	26075
	VENDOR TOTAL		346. 32	
20996	FRANA JERRY L			
	011230055000 GE CLASS		52. 80	26076
	VENDOR TOTAL		52. 80	
	FRUMP STACY S			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20996	010000013928 FALL ISAC		500. 00	26077
VENDOR TOTAL			500. 00	
890	GERLACH, WAYNE			
20996	056400053011 2-13 REF #1		65. 00	26078
VENDOR TOTAL			65. 00	
20996	HAMLIN ALBERT L 011881455000 IBHE CRIMINAL JUSTICE A		79. 30	26079
VENDOR TOTAL			79. 30	
425	ILLINOIS LIBRARY ASSOCIATION			
20996	012100054103 RENEWAL ILA MEMBERSHIP		120. 00	26080
VENDOR TOTAL			120. 00	
435	ILLINOIS STATE BOARD OF EDUCATION			
20996	011881155000 ADULT EDUCATION CONFERE		50. 00	26081
VENDOR TOTAL			50. 00	
6705	JOHANNSEN, RICK			
20996	056400053010 2-13 30 SEC CLOCK		15. 00	26082
VENDOR TOTAL			15. 00	
6737	JOHNSON, GARY			
20996	056400053011 2-13 REF #2		65. 00	26083
VENDOR TOTAL			65. 00	
20996	KELBY CHRISTINE 010000013928 FALL ISAC		697. 00	26084
VENDOR TOTAL			697. 00	
8453	KING, RON			
20996	056400053010 2-13 REF #2		65. 00	26085
VENDOR TOTAL			65. 00	
20996	LEE THOMAS L 010000044106 VOID ENTRY		-123. 00	26086
20996	010000044210 LAB REFUND		15. 00	26086

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20996	010000044106 TUITION REFUND		123.00	26086
	VENDOR TOTAL		15.00	
1880	LESEMAN, JOLENE			
20996	056400055011 ROCKFORD/FREEPORT/CEDAR		244.50	26087
20996	056400053011 2-13-96 BOOK OFFICIAL/3		80.00	26087
	VENDOR TOTAL		324.50	
LEWIS	THOMAS E			
20996	010000013928 FALL ISAC		150.00	26088
	VENDOR TOTAL		150.00	
3208	LIBRARY OF CONGRESS			
20996	012100054103 1996 RENEWAL/CATALOGING		25.00	26089
	VENDOR TOTAL		25.00	
LINBOOM	ELMER L			
20996	010000013928 FALL ISAC		250.00	26090
	VENDOR TOTAL		250.00	
MALLICOAT	BRANDY K			
20996	010000013926 FALL FOUNDATION		300.00	26091
	VENDOR TOTAL		300.00	
MCBRIDE	CHRISTINE			
20996	010000013928 FALL ISAC		287.00	26092
	VENDOR TOTAL		287.00	
MCELHINEY	AMANDA S			
20996	010000013928 FALL ISAC		615.00	26093
	VENDOR TOTAL		615.00	
MERRILL	PENNY S			
20996	010000013928 FALL ISAC		436.00	26094
	VENDOR TOTAL		436.00	
MEYER	KENT D			
20996	010000013926 FALL FOUNDATION		125.00	26095
	VENDOR TOTAL		125.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	MURRAY KRIS A			
20996	056910454300 ADVANCE ON MEALS/TRANSP		300. 00	26096
	VENDOR TOTAL		300. 00	
	NORTHWESTERN UNIVERSITY			
20996	056910454300 REG FEE - GUITAR ENSEMB		100. 00	26097
	VENDOR TOTAL		100. 00	
	O'BRIEN MARGARET A			
20996	010000044106 TUITION REFUND		82. 00	26098
20996	010000044210 LAB REFUND		8. 00	26098
	VENDOR TOTAL		90. 00	
	OLMSTED BRIAN T			
20996	018300055000 TV COMMERCIALS - TCI		48. 33	26099
	VENDOR TOTAL		48. 33	
	OLTMANS JAMIE J			
20996	010000013926 FALL FOUNDATION		300. 00	26100
	VENDOR TOTAL		300. 00	
	OTTENS RYAN C			
20996	010000013928 FALL ISAC		533. 00	26101
	VENDOR TOTAL		533. 00	
	2930 PHI THETA KAPPA SOCIETY			
20996	011999255000 CONVENTION REG FEES-PHI		230. 00	26102
	VENDOR TOTAL		230. 00	
	PICKENS SHARON R			
20996	010000013928 FALL ISAC		287. 00	26103
	VENDOR TOTAL		287. 00	
	POTTORFF STACI L			
20996	010000013928 FALL ISAC		328. 00	26104
	VENDOR TOTAL		328. 00	
	POTTORFF STEPHANIE			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20996	010000013928 FALL ISAC		200.00	26105
VENDOR TOTAL			200.00	
PRAKKEN PUBLICATIONS, INC.				
20996	011230054112 HEATING REFRIG. & SOLAR		16.73	26106
VENDOR TOTAL			16.73	
8006	PUBLIC BROADCASTING SERVICE			
20996	012100054500 VIDEO LICENSES		125.00	26107
VENDOR TOTAL			125.00	
0390	RAYFORD, GENE			
20996	056400053010 2-13 REF #1		65.00	26108
VENDOR TOTAL			65.00	
20996	SAENZ TINA M			
	050000013905 STUDENT LOAN 5-5-96		150.00	26109
VENDOR TOTAL			150.00	
20996	SCHEIDECKER TRAVIS A			
	010000044210 LAB REFUND		44.00	26110
VENDOR TOTAL			44.00	
20996	SCHIPPER JR O JOHN			
	011999255000 2 PLANE TICKETS WASHING		284.10	26111
VENDOR TOTAL			284.10	
20996	SEGUIN MICHAEL			
	011881155000 ADULT ED. MEETING		76.00	26112
VENDOR TOTAL			76.00	
20996	SHAW ERIC J			
	010000013928 FALL ISAC		400.00	26113
VENDOR TOTAL			400.00	
20996	SHERATON WASHINGTON HOTEL			
	011999255000 1 ROOM/3 NIGHTS PHI THE		577.41	26114
VENDOR TOTAL			577.41	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
20996	SHIPPERT 011271455000	STANLEY CLINICALS		139. 20	26115
	VENDOR TOTAL			139. 20	
20996	SKOOG LANDSCAPE 056904145902	REF TUITION PAID		50. 00	26116
	VENDOR TOTAL			50. 00	
20996	SMITH 011881455000	BRADLEY W BIO SCIENCES ART. PANEL		120. 00	26117
	VENDOR TOTAL			120. 00	
20996	SMITH 010000013926	JUSTIN S FALL FOUNDATION		250. 00	26118
	VENDOR TOTAL			250. 00	
20996	SMITHEE 010000013926	SHARON K FALL FOUNDATION		50. 00	26119
	VENDOR TOTAL			750. 00	
20996	SPRINT 017600057500	MONTHLY TELEPHONE CHARG		734. 30	26120
	VENDOR TOTAL			734. 30	
20996	STERLING WILBERT CREMATORY 011900058600	DISPOSAL OF CADAVER		180. 00	26121
	VENDOR TOTAL			180. 00	
20996	SWARTHOUT 056400053010	RHONDA JAN & FEB GATE TICKET T		170. 00	26122
	VENDOR TOTAL			170. 00	
20996	TAYLOR 010000013928	SARAH A FALL ISAC		574. 00	26123
	VENDOR TOTAL			574. 00	
	THE COLLEGE BOARD				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20996	013800055000 CONFERENCE REG. FEES		395.00	26124
	VENDOR TOTAL		395.00	
	TROTTER TROBEY D			
20996	010000013928 FALL ISAC		697.00	26125
	VENDOR TOTAL		697.00	
	TRUMAN COLLEGE			
20996	013800055000 REG. FEE - ICCA CONFERE		20.00	26126
	VENDOR TOTAL		20.00	
	WARDELL JOHN H			
20996	011230055000 GE CLASS		55.20	26127
	VENDOR TOTAL		55.20	
	WARREN TINA M			
20996	010000013928 FALL ISAC		246.00	26128
	VENDOR TOTAL		246.00	
	WEB TECHNIQUES			
20996	019500054101 SUNSCRIPTION		24.95	26129
	VENDOR TOTAL		24.95	
	WILLIAMS AMY L			
20996	010000013926 FALL FOUNDATION		500.00	26130
	VENDOR TOTAL		500.00	
	WOODLEY JEFFREY J			
20996	010000013928 FALL ISAC		492.00	26131
	VENDOR TOTAL		492.00	
	WOODLEY JILL I			
20996	010000013928 FALL ISAC		492.00	26132
	VENDOR TOTAL		492.00	
6890	WORTHINGTON, PATRICK			
20996	056400053010 2-13 ANNOUNCER/BOOK OFF		25.00	26133
	VENDOR TOTAL		25.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
20896	BLANCHARD TERESA K 050000013905 STUDENT LOAN 5-08-96		150.00	26134
	VENDOR TOTAL		150.00	
4829	AMERICAN EXPRESS FINANCIAL ADVISORS I	****VOID CHECKS 26135 - 26145		
21596	010000021405 2-15-96 PAYROLL		720.00	26146
	VENDOR TOTAL		720.00	
2945	CIRCUITCLERK OF WHITESIDE COUNTY			
21596	010000021911 2-15-96 PAYROLL		173.33	26147
	VENDOR TOTAL		173.33	
6782	EQUITABLE LIFE ASSURANCE			
21596	010000021403 VOID ENTRY		232.00	26148
	VENDOR TOTAL		232.00	
9270	FARMERS NEW WORLD LIFE INSURANCE			
21596	010000021427 2-15-96 PAYROLL		25.00	26149
	VENDOR TOTAL		25.00	
616	FEDERAL LIFE INSURANCE COMPANY			
21596	010000021417 2-15-96 PAYROLL		12.50	26150
	VENDOR TOTAL		12.50	
6804	FRANKLIN LIFE INSURANCE COMPANY			
21596	010000021404 2-15-96 PAYROLL		462.50	26151
	VENDOR TOTAL		462.50	
6815	GREAT AMERICAN INSURANCE COMPANY			
21596	010000021422 2-15-96 PAYROLL		100.00	26152
	VENDOR TOTAL		100.00	
6870	HORACE MANN INSURANCE COMPANY			
21596	010000021420 2-15-96 PAYROLL		370.00	26153
	VENDOR TOTAL		370.00	
4399	ILLINOIS DEPARTMENT OF REVENUE			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
21596	010000021300 2-15-96 PAYROLL		6421.66	26154
	VENDOR TOTAL		6421.66	
0002	JACKSON NATIONAL LIFE INSURANCE COMP.			
21596	010000021425 2-15-96 PAYROLL		200.00	26155
	VENDOR TOTAL		200.00	
0300	LASALLE CO - CLERK OF CIRCUIT COURT			
21596	010000021907 VOID ENTRY		195.00	26156
	VENDOR TOTAL		195.00	
3378	LUTHERAN BROTHERHOOD			
21596	010000021416 2-15-96 PAYROLL		526.32	26157
	VENDOR TOTAL		526.32	
2005	NEW YORK LIFE INSURANCE COMPANY			
21596	010000021406 2-15-96 PAYROLL		75.00	26158
	VENDOR TOTAL		75.00	
5887	NORTHERN LIFE INSURANCE COMPANY			
21596	010000021414 2-15-96 PAYROLL		110.00	26159
	VENDOR TOTAL		110.00	
5900	NORTHWESTERN MUTUAL INSURANCE COMP.			
21596	010000021407 2-15-96 PAYROLL		105.00	26160
	VENDOR TOTAL		105.00	
1115	PRUDENTIAL INSURANCE COMPANY			
21596	010000021411 2-15-96 PAYROLL		100.00	26161
	VENDOR TOTAL		100.00	
0370	SAUK VALLEY COMMUNITY COLLEGE			
21596	010000021907 2-15-96 PAYROLL		2.50	26162
	VENDOR TOTAL		2.50	
0373	SAUK VALLEY COMMUNITY COLLEGE			
21596	010000021905 2-15-96 PAYROLL		50.00	26163
	VENDOR TOTAL		50.00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
942 1596	SCHOOL EMPLOYEES CREDIT UNION 010000021600	2-15-96 PAYROLL		26255. 00	26164
VENDOR TOTAL				26255. 00	
820 1596	SHELL OIL COMPANY 010000021904	2-15-96 PAYROLL		64. 46	26165
VENDOR TOTAL				64. 46	
615 1596	STATE UNIVERSITIES RETIREMENT SYSTEM 010000021100	2-15-96 PAYROLL		18587. 03	26166
VENDOR TOTAL				18587. 03	
628 1596	STERLING FEDERAL BANK 129200052700	MEDICARE DUE 2/15 PAYRO		1940. 63	26167
1596	010000021701	2-15-96 PAYROLL		395. 23	26167
1596	010000021700	2-15-96 PAYROLL		1940. 73	26167
1596	010000021200	2-15-96 PAYROLL		28887. 23	26167
1596	129200052800	FICA DUE 2/15 PAYRO		395. 13	26167
VENDOR TOTAL				33558. 95	
368 1596	SVCC FACULTY ASSOCIATION 010000021800	2-15-96 PAYROLL		1104. 54	26168
VENDOR TOTAL				1104. 54	
601 1596	TEACHERS INSURANCE 010000021410	2-15-96 PAYROLL		5015. 08	26169
VENDOR TOTAL				5015. 08	
6970 1596	TRUSTMARK INSURANCE COMPANY 010000021933	2-15-96 PAYROLL		926. 25	26170
VENDOR TOTAL				926. 25	
6349 1596	UNITED WAY OF DIXON 010000021903	2-15-96 PAYROLL		63. 00	26171
VENDOR TOTAL				63. 00	
6350 1596	UNITED WAY OF STERLING-ROCK FALLS 010000021902	2-15-96 PAYROLL		48. 75	26172
VENDOR TOTAL				48. 75	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
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9100	WADDELL AND REED			
21596	010000021419 2-15-96 PAYROLL		325. 00	26173
	VENDOR TOTAL		325. 00	
21496	REUL AMY K 010000044103 CHECK FOR CHANGE		515. 48	26174
	VENDOR TOTAL		515. 48	
21696	ALWIN M. VARGAS 011900058600 NEW CADAVER IN	*****VOID CHECKS***	26175 - 26185	
	VENDOR TOTAL		250. 00	26186
21696	ASHTON GAZETTE 018300054101 SUBSCRIPTION RENEWAL		14. 00	26187
	VENDOR TOTAL		14. 00	
21696	BARBER JAMES 019200053900 IBHE/FAC. ADV. COM.		99. 20	26188
	VENDOR TOTAL		99. 20	
21696	CARNIVAL BOOK CLUB 109913659900 BOOKS/FAM. LIT. PROG.		146. 45	26189
	VENDOR TOTAL		146. 45	
21696	COERS, ANGIE 056904153000 FLORAL DESIGN		45. 00	26190
	VENDOR TOTAL		45. 00	
21696	CONGRESSIONAL QUARTERLY BOOKS 012100054500 SUBSCR. RENEWAL		659. 00	26191
	VENDOR TOTAL		659. 00	
21696	CONSOLIDATED MANAGEMENT CO. 011220051302 FOD 105		340. 00	26192
	VENDOR TOTAL		340. 00	
	CORTEZ PATRICIA M			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
21696	103914759900	SUPPLIES/LATINO CLUB	130. 63	26193
VENDOR TOTAL			130. 63	
CREDIT MANAGEMENT SERVICES				
21696	010000044900	ACOSTA/ROSENBERG 1/2 CO	170. 00	26194
VENDOR TOTAL			170. 00	
2250	DAMHOFF, RUSS			
21696	056400055010	SCOUTING	113. 90	26195
21696	103912354900	PIZZA NIGHT/BOOSTER	315. 00	26195
VENDOR TOTAL			428. 90	
2388	DAWSON			
21696	012100054103	BOOKS	154. 98	26196
VENDOR TOTAL			154. 98	
23585	DEVAN	CURTIS L		
21696	018200055000	HRPA MEETINGS	26. 38	26197
VENDOR TOTAL			26. 38	
22805	DIXON AREA CHAMBER OF COMMERCE			
21696	011881455000	GOVER/CHAMBER DINNER	17. 50	26198
VENDOR TOTAL			17. 50	
22805	DRANE, PAULA			
21696	056600054300	REIM CHILD CARE SUPP	94. 56	26199
VENDOR TOTAL			94. 56	
22805	DREW	GARY W		
21696	027800055000	PESTICIDE SEMINAR	119. 80	26200
VENDOR TOTAL			119. 80	
22805	DYKSTRA	KAREN L		
21696	056400053011	GAME 2/22 STATS 1	10. 00	26201
VENDOR TOTAL			10. 00	
22805	ESPINOZA	ISABEL V		
21696	056400053011	GAME 2/22 CAMERA	10. 00	26202
VENDOR TOTAL			10. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	FORMAN CLINIC			
21696	056400053010	OLSON/GRIFFITH INS BILL	113. 00	26203
	VENDOR TOTAL		113. 00	
	GOSPODARCZYK	THOMAS J		
21696	056904155000	CONT ED/SEC OFFICERS	35. 40	26204
	VENDOR TOTAL		35. 40	
4218	IDEAS IN ACTION			
21696	011900053000	PHASE 2-NEEDS ASSESS.	2166. 67	26205
	VENDOR TOTAL		2166. 67	
	INSTITUTE FOR PUPLIC AFFAIRS			
21696	012100054500	BOOKS	43. 50	26206
	VENDOR TOTAL		43. 50	
4800	K MART			
21696	011881254101	TI-35 CALCULATORS	35. 98	26207
	VENDOR TOTAL		35. 98	
4880	LESEMAN, JOLENE			
21696	056400055041	RECRUITING	69. 30	26208
21696	056400053011	GAME 2/22 BK D, ST 2	20. 00	26208
21696	056400055011	RECRUITING	176. 40	26208
	VENDOR TOTAL		265. 70	
0325	NATIONAL COUNCIL FOR MARKETING & PUBL			
21696	018300055000	CONF. REG. /2	620. 00	26209
	VENDOR TOTAL		620. 00	
	NATIONAL INFORMATION			
21696	017600057500	ZIP CODE DIR.	46. 90	26210
	VENDOR TOTAL		46. 90	
	OTTINGER	MARCELLA		
21696	010000013951	SPR 96 UPW MOB GT	167. 00	26211
	VENDOR TOTAL		167. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1696	RADECKI 011151153000	SHANNON A ART 213/214		50.00	26212
	VENDOR TOTAL			50.00	
255	RAND, LAWRENCE 1696 056900154300	PERFORMANCE FEE		750.00	26213
	VENDOR TOTAL			750.00	
1696	SCHMALL 027800055000	BRENT PESTICIDE SEMINAR		37.00	26214
	VENDOR TOTAL			37.00	
1696	SEGUIN 011881155000	MICHAEL HIGHLAND COLLEGE		24.00	26215
	VENDOR TOTAL			24.00	
617	STEELE, JEFF 1696 056900354300	NAME-COLLEGE VAN		65.00	26216
	VENDOR TOTAL			65.00	
1696	STEWART 010000044106	KURT A LAB REFUND-SPR 96		32.80	26217
	VENDOR TOTAL			32.80	
1696	THOMAS 012100055000	ROBERT NILRC MEETING		61.10	26218
	VENDOR TOTAL			61.10	
1696	TRIPPLETT 010000044210	CAROLYN A LAB REFUND-SPR 96		25.00	26219
1696	010000044106	TUITION REFUND-SPR 96		41.00	26219
	VENDOR TOTAL			66.00	
6340	US POSTMASTER - DIXON 1696 019200054402	SUMMER 96 SCHED		1325.00	26220
	VENDOR TOTAL			1325.00	
6343	US POSTMASTER - ROCK ISLAND				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
21696	019200054402	SUMMER 96 SCHED	1825. 00	26221
VENDOR TOTAL			1825. 00	
6344	US POSTMASTER - ROCKFORD			
21696	019200054402	SUMMER 96 SCHED	2350. 00	26222
VENDOR TOTAL			2350. 00	
0145	VALUE LINE PUBLISHING, INC.			
21696	012100054103	RENEWAL	650. 00	26223
VENDOR TOTAL			650. 00	
0275	WARDELL, JOHN			
21696	018100055000	NAEIR ORDER PICKUP	73. 10	26224
VENDOR TOTAL			73. 10	
0410	ABC-CLIO, INC.	*****VOID CHECKS***	26225 - 26235	
22696	012100054500	BOOKS	126. 40	26236
VENDOR TOTAL			126. 40	
0818	ACE HARDWARE			
22696	027100054104	SUPPLIES	43820	26237
22696	056900354300	VAN SUPPLIES	85. 72	26237
22696	027300054104	SUPPLIES	43820	26237
VENDOR TOTAL			195. 56	
VENDOR TOTAL			310. 12	
4800	AM MULTIGRAPHICS			
22696	120000017300	REPAIRS	T2254	26238
22696	056700054300	SUPPLIES	62265	26238
22696	056700054300	SUPPLIES	62184	26238
VENDOR TOTAL			54. 64	
VENDOR TOTAL			487. 82	
4807	AMBOY NEWS			
22696	018300054700	ADS	29. 76	26239
VENDOR TOTAL			29. 76	
4816	AMERICAN ASSOC. OF COMM. COLLEGES			
22696	012100054103	SUBSCR RENEWAL	50. 00	26240
VENDOR TOTAL			50. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
4854	AMERICAN TIME & SIGNAL CO.			
22696	027100053000 CLOCK REPAIRS	11194	158. 52	26241
	VENDOR TOTAL		158. 52	
258	APPLE COMPUTER INC			
22696	019200058500 POWER MAC 6100/66 16/50	A0820	2289. 00	26242
22696	109913659900 POWER MACS; DISPLAYS; K	A0852	4526. 00	26242
	VENDOR TOTAL		6815. 00	
801	ARAMARK UNIFORM SERVICES			
22696	011171653000 TOWEL SERVICE		93. 13	26243
	VENDOR TOTAL		93. 13	
805	ARAMSCO MIDWEST			
22696	129200054300 FIBERSPRAY	A4316	96. 38	26244
	VENDOR TOTAL		96. 38	
810	ARCH VENDING, INC			
22696	103912354900 POP FOR ANTIQUE SHOW		128. 33	26245
	VENDOR TOTAL		128. 33	
331	ASHTON GAZETTE			
22696	018300054700 AD		14. 40	26246
22696	056904154300 ADS		14. 40	26246
	VENDOR TOTAL		28. 80	
604	AT & T			
22696	017600057500 BASE UNIT FOR HEADPIECE	30941	65. 10	26247
22696	017600057500 HEADSET	30936	163. 10	26247
	VENDOR TOTAL		228. 20	
606	AT & T CREDIT			
22696	050000028900 PHONE INSTALL-PRINC.		2344. 12	26248
22696	056900856400 PHONE INSTALL-INTEREST		801. 09	26248
	VENDOR TOTAL		3145. 21	
605	AT & T MIDWEST C. S. C.			
22696	129200058500 PHONE EQUIP	01645	8154. 60	26249
	VENDOR TOTAL		8154. 60	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
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1603	AT &T GLOBAL INFORMATION SOLUTIONS			
22696	018200054101 RECEIPT ROLLS	48918	106. 47	26250
	VENDOR TOTAL		106. 47	
0142	BAKER & TAYLOR			
22696	012100054500 BOOKS		518. 84	26251
	VENDOR TOTAL		518. 84	
0145	BALDWIN COOKE COMPANY			
22696	013100054101 CALENDARS	70729	29. 19	26252
	VENDOR TOTAL		29. 19	
0398	BAXTER DIAGNOSTICS, INC.			
22696	011271154102 ALBUMIN	18412	205. 11	26253
	VENDOR TOTAL		205. 11	
878	BEST LOCKING SYSTEMS OF NORTHERN IL			
22696	027100054104 SPRING DRIVE PLATES	15529	4. 77	26254
	VENDOR TOTAL		4. 77	
875	BEST WESTERN BRANDYWINE LODGE			
22696	103912354900 LODGING-ANTIQUE SHOW	02384	54. 50	26255
22696	056900154300 LODGING-EDWARDS	01046	125. 29	26255
22696	018100055600 LODGING-G EVANS		52. 32	26255
	VENDOR TOTAL		232. 11	
8450	BIOCAM COMMUNICATIONS, INC			
22696	011160054102 WALL CHARTS	28883	70. 13	26256
	VENDOR TOTAL		70. 13	
401	BLACK HAWK COLLEGE			
22696	011900057508 LINE CHARGES-DISTANCE L	10741	4272. 88	26257
	VENDOR TOTAL		4272. 88	
	BOARDROOM CLASSICS			
22696	018300054109 BOOK		35. 00	26258
	VENDOR TOTAL		35. 00	

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ENDORSEMENT DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050 2696	BROADCAST MUSIC, INC 056910454300	LICENSE FEE		279. 60	26259
	VENDOR TOTAL			279. 60	
065 2696	BROWNING-FERRIS INDUSTRIES 027100053000	GARBAGE DISPOSAL	5868	258. 00	26260
	VENDOR TOTAL			258. 00	
3260 2696 2696	BUREAU COUNTY REPUBLICAN 056904154300 018300054700	ADS ADS	278	86. 00 20. 00	26261 26261
	VENDOR TOTAL			106. 00	
0267 2696 2696 2696 2696	CAROLINA BIOLOGICAL SUPPLY COMPANY 011160054102 011160054102 011160054102 011160054102	MUSHROOM KITS BIOLOGY SUPPLIES BIO SUPPLIES TEST TUBE CLAMPS BIOLOGY SUPPLIES	34389 35474 42615 42861 42970	28. 95 160. 19 11. 08 9. 96 8. 27	26262 26262 26262 26262 26262
	VENDOR TOTAL			218. 45	
22696	CARPAC PUBLISHING 103912354900	ANTIQUE SHOW AD		48. 00	26263
	VENDOR TOTAL			48. 00	
0274 22696 22696	CARPETLAND USA 027100053000 027100053000	CARPETING-CHILD CARE OF FLOORING-CHILD CARE	76-02 76-02	897. 61 1591. 06	26264 26264
	VENDOR TOTAL			2488. 67	
0269 22696	CARROLL COUNTY REVIEW 018300054700	ADS		60. 00	26265
	VENDOR TOTAL			60. 00	
0380 22696 22696	CATERPILLAR-ENGINE PROTECTION PLAN 027600053000 027600053000	MAINT AGREEMENT MAINT CONTR	87788 87108	2027. 69 1640. 10	26266 26266
	VENDOR TOTAL			3667. 79	

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ENDORSEMENT	VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER	
DATE	ACCOUNT	DESCRIPTION			
430	CCP INDUSTRIES INC				
2696	027300054104	THROW AWAY RAGS	96193	535. 51	26267
		VENDOR TOTAL		535. 51	
529	CGH HOME HEALTH CENTER				
2696	011241054102	EMT SET-UP		57. 78	26268
2696	011271354102	CATHETER TRAYS	19843	88. 50	26268
2696	011271354102	CATHETER TRAYS	19817	265. 50	26268
2696	011271354102	NURSING SUPPLIES	19871	272. 00	26268
		VENDOR TOTAL		683. 78	
	CLEANING MANAGEMENT INST				
2696	027200054104	MEMBERSHIP	15149	95. 00	26269
		VENDOR TOTAL		95. 00	
742	COLLEGE ADMINISTRATION PUBLICATIONS I				
2696	013800054101	SUBSCRIPTION RENEWAL	10296	59. 50	26270
		VENDOR TOTAL		59. 50	
855	COMMERCIAL REFRIGERATION SERVICE CORP				
2696	027100054104	REFRIG REPAIRS	44599	428. 07	26271
2696	027100054104	COOLER REPAIRS	44527	297. 87	26271
2696	027100053000	COOLER REPAIRS	44347	399. 50	26271
		VENDOR TOTAL		1125. 44	
862	COMMONWEALTH EDISON				
2696	027600057300	SERVICE		14021. 80	26272
		VENDOR TOTAL		14021. 80	
879	COMPUTER PARTS & SERVICE, INC.				
2696	120000017300	COMPUTER PARTS		1035. 50	26273
2696	019500054101	COMPUTER PARTS		600. 00	26273
		VENDOR TOTAL		1635. 50	
920	CONSOLIDATED MANAGEMENT CO.				
2696	011881455000	WIEC MEETING	77427	24. 60	26274
2696	018100055600	JANUARY WINNERS PARTY	77419	84. 50	26274
2696	056900154300	PUPPET THEATRE	77107	42. 45	26274
2696	013100054101	PSY 100 RESOURCE DAY	77423	30. 00	26274

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
22696	011881155000	MEETING	77421	31. 50	26274
22696	013100054101	PSY 100	77432	32. 25	26274
22696	018100055600	ADMIN COUNCIL	77422	51. 25	26274
22696	019200058514	BANNER TRAINING	77429	14. 29	26274
22696	013800055000	STUDENT SERV RETREAT	77425	16. 50	26274
22696	019100055000	BOARD MEETING	77422	40. 00	26274
22696	103912354900	ANTIQUE SHOW SUPPLIES	77420	264. 62	26274
22696	011881955000	LUNCHES	77413	69. 26	26274
VENDOR TOTAL				701. 22	
6930	CONSULTING PSYCHOLOGIST PRESS				
22696	056933354300	ANSWER SHEETS	31581	598. 25	26275
22696	013800054101	BOOK	31112	141. 50	26275
VENDOR TOTAL				739. 75	
CRC PRESS INC					
22696	011160054112	HANDBOOK		49. 95	26276
VENDOR TOTAL				49. 95	
6810	CREATIVE PRINTING				
22696	018300054101	PAPER	4384	167. 81	26277
VENDOR TOTAL				167. 81	
6820	CREED				
22696	027100054104	HANDLE SOCKETS	09663	71. 88	26278
VENDOR TOTAL				71. 88	
CROWN INTERNATIONAL					
22696	012200053000	MICROPHONE REPAIRS	16841	48. 96	26279
VENDOR TOTAL				48. 96	
68270	CURTIN MATHESON SCIENTIFIC, INC.				
22696	011271154102	LAB SUPPLIES	71145	135. 00	26280
VENDOR TOTAL				135. 00	
0125	DAILY CHRONICLE				
22696	019200055400	VOID ENTRY		59. 92	26281
VENDOR TOTAL				59. 92	
0133	DAILY GAZETTE, THE				

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INDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
22696	011881354101	AD	91.70	26282
22696	056904154300	ADS	569	217.80
22696	103912354900	ANTIQUE SHOW AD		26.20
22696	019200055400	ADS	649	110.97
22696	018300054700	ADS	649	163.74
22696	056904154300	ADS	569	114.62
22696	011151153000	AD-MODELS-ART CLASS		28.50
22696	011151154102	AD FOR MODELS	569	18.90
22696	018300054700	ADS	569	173.57
VENDOR TOTAL			946.00	
0399	DAYTIMERS INC			
22696	018200054101	CALENDARS	21336	9.90
VENDOR TOTAL			9.90	
DICKSON				
22696	011230054112	SUPPLIES	24078	82.00
VENDOR TOTAL			82.00	
2600	DIXON GARAGE SUPPLY COMPANY			
22696	027100054104	SUPPLIES		280.43
22696	027300054104	MINI LAMP	2670	7.30
22696	027300054104	FUSES		1.15
VENDOR TOTAL			288.88	
3620	DIXON TELEGRAPH			
22696	018300054700	ADS	291	175.16
22696	056904154300	VOID ENTRY	291	152.86
22696	056904154300	ADS	754	232.20
22696	019200055400	ADS	754	44.40
22696	056904154300	ADS	291	132.20
22696	018300054700	ADS	754	148.72
22696	011881354101	AD		79.32
22696	056910254300	PRINTING VOYAGER		325.00
VENDOR TOTAL			1289.86	
5853	DON MULLERY'S			
22696	056900354300	MINI VAN WINDSHIELD	30388	199.67
22696	056900354300	OIL CHANGES-VANS		65.50
VENDOR TOTAL			265.17	
1929	ECHO			

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
22696	011881354101		18. 00	26288
22696	018300054700		36. 00	26288
	VENDOR TOTAL		54. 00	
030	ECOLAB PEST ELIMINATION DIVISION			
22696	027100053000	36901	162. 00	26289
22696	027100053000	36462	162. 00	26289
	VENDOR TOTAL		324. 00	
474	ESSEX COMPUTERS			
22696	018100054101	12019	236. 00	26290
22696	120000017300	10375	130. 00	26290
22696	018100054101	12019	100. 00	26290
22696	120000017300	12536	324. 00	26290
	VENDOR TOTAL		790. 00	
0277	FAST FOTO			
22696	018300054102		20. 45	26291
22696	056910254300		55. 44	26291
	VENDOR TOTAL		75. 89	
4800	FISHER SCIENTIFIC			
22696	011160054102	99357	189. 75	26292
	VENDOR TOTAL		189. 75	
3477	FISHER SCIENTIFIC			
22696	011160054112	99257	95. 20	26293
22696	011160054112	99131	102. 61	26293
22696	011160054112	05173	133. 74	26293
	VENDOR TOTAL		331. 55	
4656	FLOWERS ETC			
22696	018100055600	44790	32. 00	26294
	VENDOR TOTAL		32. 00	
6800	FRANCO-ITALIAN FENCING EQUIP. CO.			
22696	011171654102		2432. 00	26295
	VENDOR TOTAL		2432. 00	
7057	FROSTLINE			

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NDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2696	012200054401	TRANSPARENCIES	12789	256. 40	26296
VENDOR TOTAL				256. 40	
152	FULTON PRESS, INC.				
2696	018300054700	ADS		48. 00	26297
VENDOR TOTAL				48. 00	
655	GLOBAL COMPUTER SUPPLIES				
2696	019500054101	CARTRIDGES	36023	122. 49	26298
2696	019500054101	SURGE STRIPS; TONER CAR	36016	262. 84	26298
2696	056700054300	INK CARTRIDGES	36016	162. 69	26298
2696	019500054101	DATA CARTRIDGES	36037	450. 72	26298
VENDOR TOTAL				998. 74	
803	GRAINGER W. W., INC.				
2696	011160054102	BALLASTS	66480	19. 05	26299
2696	027100054104	MAINT SUPPLIES	937-7	242. 36	26299
2696	027300054104	GROUNDS SUPPLIES	937-7	223. 72	26299
2696	027300054104	GROUNDS SUPPLIES	937-7	1384. 06	26299
2696	027100054104	MAINT SUPPLIES	937-7	110. 70	26299
VENDOR TOTAL				1979. 89	
818	GREAT LAKES AIRGAS				
2696	011230054112	CYLINDER RENTAL	84094	109. 92	26300
2696	011230054132	CYLINDER RENTAL	89982	4. 10	26300
2696	011271154102	CYLINDER RENTAL	84778	49. 30	26300
2696	011230054112	CYLINDER RENTAL	80487	15. 30	26300
VENDOR TOTAL				178. 62	
182	GRUMMERT'S TRUE VALUE-STERLING				
2696	027100054104	SUPPLIES	01240	55. 71	26301
2696	027100054104	PAINT ETC	12140	22. 82	26301
VENDOR TOTAL				78. 53	
267	HARCOURT BRACE & COMP				
2696	012100054500	VIDEO SET	13759	223. 99	26302
VENDOR TOTAL				223. 99	
265	HARDENS AUTO				
2696	027100053000	TRUCK REPAIRS	8842	1507. 15	26303
VENDOR TOTAL				1507. 15	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
275 HASKELLS					
2696	011271354102	CALENDAR REFILL	71543	6. 64	26304
2696	120000017300	COPIER REPAIRS		249. 00	26304
2696	012100054103	CALENDAR REFILL	70130	39. 84	26304
2696	011271354102	TRANSPARENCIES	49923	117. 00	26304
2696	056900154300	CALENDAR REFILL	50194	6. 64	26304
2696	011271354102	CARD FILE	71251	13. 40	26304
2696	012100054103	FAX KITS	70951	194. 80	26304
2696	013800054101	SHOULDER RESTS	70327	30. 40	26304
2696	018100054101	SUPPLIES	50265	286. 25	26304
2696	019200054402	X STAMPER	70333	29. 95	26304
2696	018200054101	SORTER	20821	70. 40	26304
2696	011981754101	CALENDAR REFILL	70264	6. 64	26304
2696	018200053000	CALCULATOR REPAIRS	5846	60. 00	26304
VENDOR TOTAL				1110. 96	
858 HERITAGE MUSIC CENTER INC					
2696	011151254102	SUPPLIES	863	42. 16	26305
2696	011151254102	SUPPLIES	795	20. 19	26305
2696	011151254102	SUPPLIES	864	46. 27	26305
2696	011151254102	SUPPLIES	794	83. 30	26305
VENDOR TOTAL				191. 92	
853 HONEYWELL INC.					
2696	027100053000	MAINT CONTR	01017	1872. 75	26306
VENDOR TOTAL				1872. 75	
996 HOYLE ROAD EQUIPMENT CO.					
2696	027300054104	PLOW BLADE		220. 00	26307
VENDOR TOTAL				220. 00	
0125 HUGHES BUSINESS TELEPHONE, INC.					
2696	120000017300	PHONE REPAIRS	48479	75. 00	26308
2696	017600057500	PHONE REPAIRS		801. 50	26308
VENDOR TOTAL				876. 50	
385 ILLINOIS COMM. COLLEGE TRUSTEES ASSOC					
2696	019100055000	SEMINAR-GROHARING		50. 00	26309
VENDOR TOTAL				50. 00	
450 ILLINOIS STATE NUCLEAR SAFETY DEPT. O					

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
22696	011271453000	REG RADIATION EQUIP	91252	30. 00	26310
VENDOR TOTAL			30. 00		
6222	INDUSTRIAL ENGINEERING COMPANY				
22696	011230054102	MANUALS	46127	4. 29	26311
VENDOR TOTAL			4. 29		
6225	INFORMATION/REFERENCE GROUP				
22696	012100054500	BOOKS		2047. 19	26312
22696	012100054500	BOOKS	65546	479. 08	26312
VENDOR TOTAL			2526. 27		
6474	INSPIRATION SOFTWARE INC				
22696	019500054101	INSPIRATION FOR WINDOWS	I5474	425. 00	26313
22696	018200054101	SITE LICENSE		84. 00	26313
VENDOR TOTAL			509. 00		
INTEL COEPORATION					
22696	011881954102	ADAPTERS		98. 00	26314
VENDOR TOTAL			98. 00		
6580	INTERNATIONAL BUSINESS MACHINES CORP				
22696	019500053401	LEASE PAYMENT		4086. 00	26315
VENDOR TOTAL			4086. 00		
6009	IPC				
22696	027100054104	CORNER GUARDS	21342	135. 83	26316
22696	027100054104	SUPPLIES	21230	365. 40	26316
VENDOR TOTAL			501. 23		
JIM COLEMAN LTD					
22696	011271154102	MED LAB BUTTONS		9. 50	26317
VENDOR TOTAL			9. 50		
4950	JNO. V. DOEHREN CO.				
22696	011271454102	RAD TECH SUPPLIES	06423	460. 06	26318
22696	011900058600	FILM PROCESSOR	06311	338. 00	26318
22696	109913659900	XRAY SYSTEM	6031	8220. 10	26318
22696	109913659900	FILM PROCESSOR	63118	3657. 00	26318
VENDOR TOTAL			12675. 16		

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
710 2696	JOHN A. LOOS SONS, INC. 027100053000	PLUMBING REPAIRS	96015	2489. 40	26319
VENDOR TOTAL				2489. 40	
715 2696	JOHN A. SANDBERG CO., INC. 027100054104	REPAIR PARTS	00207	407. 93	26320
VENDOR TOTAL				407. 93	
873 2696	JOSTENS'S INC 013800054900	DIPLOMA INSERTS	54142	2. 78	26321
VENDOR TOTAL				2. 78	
800 2696	K MART 011171654102	STEP BOX		207. 61	26322
VENDOR TOTAL				207. 61	
855 2696 2696 2696	KENT STATE UNIVERSITY 011150054102	FILM RENTAL	05617	20. 22	26323
	011230054132	FILM RENTAL	05617	23. 22	26323
	011150054102	FILM RENTAL	05643	60. 89	26323
	011140054102	FILM RENTAL	05643	23. 29	26323
VENDOR TOTAL				127. 62	
462 2696	KIPLINGER 018200054101	RENEWAL		73. 00	26324
VENDOR TOTAL				73. 00	
402 2696 2696	KLAUS RADIO, INC. 012200053000	VIEWFINDER REPAIRS	14545	56. 97	26325
	012200054401	VIDEO & AUDIO TAPES	22635	861. 10	26325
VENDOR TOTAL				918. 07	
445 22696	KLOCKE'S 018100055600	ADMIN COUNCIL LUNCHES	2384	97. 35	26326
VENDOR TOTAL				97. 35	
372 2696	LASER FX 011900058600	LASERDISK PLAYER	15757	2080. 00	26327
VENDOR TOTAL				2080. 00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
618	LEE FS. INC.				
2696	027100054104	SALT BLOCKS	51561	160. 00	26328
		VENDOR TOTAL		160. 00	
622	LEFFELMAN & SONS				
2696	027300054104	MOWER REPAIRS	18066	150. 00	26329
2696	027100053000	MOWER REPAIRS	18080	340. 82	26329
		VENDOR TOTAL		490. 82	
730	LEICA INC.				
2696	011900058600	MICROSCOPES	08290	12312. 00	26330
		VENDOR TOTAL		12312. 00	
010	LUCK'S MUSIC LIBRARY				
2696	011151254102	MUSIC RENTAL	28110	142. 25	26331
		VENDOR TOTAL		142. 25	
253	LUNDSTROM FLORIST				
2696	018100055600	FLOWERS	35195	41. 00	26332
		VENDOR TOTAL		41. 00	
078	M I TECHNOLOGIES				
2696	011230054102	OHM TESTER	3432	186. 36	26333
		VENDOR TOTAL		186. 36	
012	MACMILLAN PUBLISHING CO.				
2696	011881354101	BOOKS FOR MAC	16-38	168. 84	26334
		VENDOR TOTAL		168. 84	
014	MACWAREHOUSE				
2696	018200054101	WORD FOR MAC	B9700	92. 95	26335
2696	109913659900	CONNECTOR	R0039	62. 85	26335
		VENDOR TOTAL		155. 80	
133	MAILER'S GUIDE CO.				
2696	019200054402	UPDATE	80041	59. 00	26336
		VENDOR TOTAL		59. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2696	MARKETING HIGHER EDUC 018300054101	SUBSCRIPTION	37554	94. 95	26337
	VENDOR TOTAL			94. 95	
397	MAYES, DAVID J. 2696 027100053000	SEWAGE & WATER TESTING		400. 00	26338
	VENDOR TOTAL			400. 00	
210	MIDLAND PAPER 2696 056700054300	PAPER	33618	108. 66	26339
2696	056400054300	PAPER	33620	7. 95	26339
2696	056700054300	PAPER	33616	791. 52	26339
2696	056700054300	PAPER	33643	137. 13	26339
	VENDOR TOTAL			1045. 26	
2696	MIDWEST REHAB 056900354300	STOOL FOR VAN	686	57. 25	26340
	VENDOR TOTAL			57. 25	
855	MONARCH INDUSTRIAL, INC. 2696 027100054104	BATTERY	30380	110. 00	26341
	VENDOR TOTAL			110. 00	
865	MONTGOMERY KONE INC 2696 027100053000	MAINT CONTR	18681	495. 00	26342
	VENDOR TOTAL			495. 00	
868	MONTICELLO SPORTS 2696 109913659900	SOFTBALL CAPS & SOCKS	2954	347. 20	26343
2696	056400054320	BASEBALL SUITS	2953	2271. 60	26343
2696	109913659900	SOFTBALL SUITS		1834. 90	26343
2696	103912354900	BASEBALL SUITS	2953	2000. 00	26343
2696	056400054320	BASEBALL PANTS	5048	114. 03	26343
2696	056400054320	BASEBALL CAPS	5390	357. 58	26343
2696	056400054321	VOID ENTRY	VOID	. 00	26343
	VENDOR TOTAL			6925. 31	
880	MORGAN SERVICES, INC. 2696 027100053000	TOWEL SERVICE	73449	105. 45	26344

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
2696	027100053000	TOWEL SERVICE	81818	106. 41	26344
2696	027100053000	TOWEL SERVICE	68979	130. 41	26344
2696	027100053000	TOWEL SERVICE	77635	106. 05	26344
VENDOR TOTAL			448. 32		
977	MOTT BROS. COMPANY				
2696	027100054104	EXPANSION JOINTS	11259	3109. 21	26345
VENDOR TOTAL			3109. 21		
3018	MUELLER AUDIO VISUAL				
2696	012200053000	REPAIRS		180. 00	26346
2696	011210053000	REPAIRS	1734	15. 00	26346
2696	012200053000	REPAIRS		54. 50	26346
VENDOR TOTAL			249. 50		
017	NAEIR				
2696	019200054600	GRAB BAG FEES	28992	114. 00	26347
2696	019200054600	CALENDAR ASSORTMENT	F2876	25. 00	26347
VENDOR TOTAL			139. 00		
NATIONAL BULLETIN ON					
2696	011241854102	SUBSCRIPTION		66. 91	26348
VENDOR TOTAL			66. 91		
0327	NATIONAL COMPUTER SYSTEMS INC				
2696	013800054101	ELEC DATA EXCH	23433	49. 72	26349
VENDOR TOTAL			49. 72		
NATL COUNCIL FOR					
2696	018300054109	MEMBERSHIP		130. 00	26350
VENDOR TOTAL			130. 00		
998	NEWSWEEK				
2696	011501054102	SUBSCRIPTION		860. 70	26351
VENDOR TOTAL			860. 70		
6875	NORTHERN ILLINOIS GAS				
2696	027600057100	SERVICE		3364. 46	26352
VENDOR TOTAL			3364. 46		

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ENDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
	OCCUPATIONAL HEALTH				
22696	129200054300	FITNESS TESTS FOR ASBES	6100	880. 00	26353
	VENDOR TOTAL			880. 00	
0147	PALOS SPORTS				
22696	011171654102	PE SUPPLIES	80904	167. 03	26354
	VENDOR TOTAL			167. 03	
0262	PAPER DIRECT				
22696	011881354101	WATER COLORS PAPER	18313	59. 85	26355
	VENDOR TOTAL			59. 85	
0273	PASSON'S SPORTS				
22696	056400054310	BASKETBALL NETS ETC	51501	41. 64	26356
	VENDOR TOTAL			41. 64	
4855	PENNUNION LOCK BOX				
22696	027600057100	SERVICE	611	20340. 00	26357
	VENDOR TOTAL			20340. 00	
4880	PERSONA STUDIO				
22696	018300054700	STAFF PHOTOS	13009	276. 00	26358
	VENDOR TOTAL			276. 00	
4990	PETERSON OFFICE SERVICE				
22696	019200053700	TYPEWRITER REPAIR	43140	115. 00	26359
	VENDOR TOTAL			115. 00	
	PRO COM SYSTEMS				
22696	129200053900	PAGER SERVICE	14268	525. 00	26360
	VENDOR TOTAL			525. 00	
7070	PROFESSIONAL BINDING PRODUCTS				
22696	056700054300	SPIRAL COMBS	34544	100. 50	26361
	VENDOR TOTAL			100. 50	
3010	QUAD-CITY TIMES				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
22696	019200055400	ADS	264. 62	26362
VENDOR TOTAL			264. 62	
8150	QUILL CORPORATION			
22696	013800054101	SUPPLIES	72473	378. 84
22696	027100054104	CALCULATOR; KEYBOARD DR	73991	50. 88
22696	011881354101	DISKS	72389	41. 40
VENDOR TOTAL			471. 12	
063	R. C. PRINTING			
22696	056900154300	CONCERT PROGRAMS	2882	135. 00
22696	056900154300	FLYERS	2875	14. 50
VENDOR TOTAL			149. 50	
075	R. C. SMITH TRANSPORTATION			
22696	056400055010	VAN RENTAL	1995	149. 53
VENDOR TOTAL			149. 53	
0013	RADIO RANCH, INC.			
22696	027100054104	SUPPLIES	5592	48. 00
VENDOR TOTAL			48. 00	
0016	RADIO SHACK			
22696	012200054401	CABLES; BATTERIES ETC	23689	151. 12
VENDOR TOTAL			151. 12	
600	READER'S DIGEST			
22696	012100054103	SUBSCRIPTION RENEWAL		44. 92
VENDOR TOTAL			44. 92	
1858	REMEL			
22696	011271154102	LAB SUPPLIES	82800	80. 80
22696	011271154102	LAB SUPPLIES	32490	241. 35
22696	011270054102	LAB SUPPLIES	82780	92. 00
VENDOR TOTAL			414. 15	
6639	ROCK RIVER BUSINESS SUPPLIES			
22696	011271154102	NAMETAGS	51645	34. 00
22696	011271354102	NAMETAGS	51645	12. 75
VENDOR TOTAL			46. 75	

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INDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
640	ROCK RIVER PRINTERS, INC.				
2696	013800054101	FIN AID APPLICATIONS	31785	691. 00	26371
	VENDOR TOTAL			691. 00	
650	ROCK RIVER PROVISION				
2696	056900154300	POPCORN SUPPLIES	29143	87. 20	26372
	VENDOR TOTAL			87. 20	
658	ROCK VALLEY COMPUTERS				
2696	019500054101	POWER SUPPLY BLOCK	SR837	250. 00	26373
	VENDOR TOTAL			250. 00	
665	ROCKFORD REGISTER STAR				
2696	103912354900	ANTIQUE SHOW ADS		39. 08	26374
2696	019200055400	AD	25619	289. 70	26374
	VENDOR TOTAL			328. 78	
265	SANTO SPORT STORE				
2696	056400054311	BASKETBALL SUPPLIES	1229	425. 11	26375
2696	056400054321	EQUIPMENT BAG	11051	27. 50	26375
	VENDOR TOTAL			452. 61	
	SAUSAGE SOFTWARE				
2696	011881954102	SOFTWARE		99. 95	26376
	VENDOR TOTAL			99. 95	
650	SBM				
2696	120000017300	COPIER REPAIR	16151	80. 00	26377
2696	120000017300	BOOKSTORE COPIER REPAIR	15275	328. 35	26377
	VENDOR TOTAL			408. 35	
940	SCHOLASTIC BOOK CLUBS, INC.				
2696	109913659900	SUPPLIES	23740	129. 16	26378
	VENDOR TOTAL			129. 16	
080	SCT SOFTWARE & RESOURCE MGMT				
2696	019200058514	BANNER REP EXPENSES	01-01	1794. 18	26379
	VENDOR TOTAL			1794. 18	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SECURITY MANAGEMENT 2696 129200054300	SUBSCRIPTION		48. 00	26380
	VENDOR TOTAL			48. 00	
.811	SHAWVER PRESS 2696 056600054300	CHILDCARE BOOKLETS	1752	356. 00	26381
2696 109913659900	FOUNDATION BROCHURES		1819	492. 75	26381
	VENDOR TOTAL			848. 75	
.810	SHAWVER PRESS, INC. 2696 013800055400	COLLEGE NIGHT BROCHURES		341. 00	26382
2696 018200054101	BUSINESS CARDS-MEYER			39. 43	26382
2696 019100054900	NAME PLATE HOLDER-JENSE			10. 50	26382
	VENDOR TOTAL			390. 93	
823	SHEPARD'S/MCGRAW-HILL, INC. 2696 018300054109	SUPPLIES	S0103	68. 45	26383
	VENDOR TOTAL			68. 45	
826	SHERWIN-WILLIAMS DIXON 2696 027300054104	RED WOOD STAIN	0390-	32. 84	26384
	VENDOR TOTAL			32. 84	
910	SOCIETY OF MFG. --SME 2696 012100054500	BOOKS	10541	490. 05	26385
	VENDOR TOTAL			490. 05	
2696	SPRINT-CENTEL 017600057500	SERVICE		334. 00	26386
	VENDOR TOTAL			334. 00	
608	STANDARD REGISTER 2696 018200053000	CHECK SIGNER SERVICE	73624	155. 45	26387
2696 018200054101	CHECK SIGNER SERVICE		73624	28. 95	26387
	VENDOR TOTAL			184. 40	
618	STEINER ELECTRIC COMPANY 2696 011900058600	CABLE & CONVERTER	95484	104. 00	26388

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INDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2696	011900058600	LOGICMASTER	96006	585. 00	26388
VENDOR TOTAL				689. 00	
625	STERLING ELECTRIC SUPPLY CO.				
2696	027100054104	ELECTRICAL CORD	00554	48. 88	26389
2696	017600057500	ELEC SUPPLIES	00546	2. 22	26389
VENDOR TOTAL				51. 10	
665	STEWART SECURITY				
2696	129200053900	SERVICE	29118	760. 00	26390
2696	129200053900	SERVICE	28978	2389. 25	26390
2696	129200053900	SERVICE	29026	1059. 25	26390
VENDOR TOTAL				4208. 50	
990	STUTZKE ACE HARDWARE				
2696	027100054104	SCREWS	10541	140. 97	26391
VENDOR TOTAL				140. 97	
255	SUNSTRAND ELECTRIC COMPANY				
2696	019200058512	BACKBONE PROJECT	00610	50998. 50	26392
2696	019200058512	BACKBONE PROJECT	00654	25479. 50	26392
VENDOR TOTAL				76478. 00	
805	SWARTLEY'S FLORIST				
2696	018100055600	FLOWERS	43103	33. 00	26393
VENDOR TOTAL				33. 00	
373	SYSCO FOOD SERVICES				
2696	027100054109	KITCHEN SUPPLIES	60202	15. 49	26394
VENDOR TOTAL				15. 49	
200	T'S SPORT				
2696	056400054311	BASKETBALL SHOES	0381	260. 00	26395
VENDOR TOTAL				260. 00	
THE BEACON NEWS					
2696	103912354900	ANTIQUE SHOW ADS		58. 80	26396
VENDOR TOTAL				58. 80	

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INDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
870 2696	THE PERKIN ELMER CORP 011160053000	REPAIRS	04154	2175. 00	26397
VENDOR TOTAL				2175. 00	
2696	THE TRUMPET CLUB 109913659900	SUPPLIES		38. 15	26398
VENDOR TOTAL				38. 15	
853 2696 2696	TONER TECH PLUS 056910654300 019500054101	TONER REFURBISH CARTRIDGES	116 127	519. 00 615. 55	26399 26399
VENDOR TOTAL				1134. 55	
979 2696 2696 2696	TOTAL LINE SUPPLY COMPANY 027200054104 027200054104 027200054104	SUPPLIES PAPER SUPPLIES ICE MELT	36855 36855 37641	475. 00 1566. 90 210. 00	26400 26400 26400
VENDOR TOTAL				2251. 90	
990 2696	TOWNE & COUNTRY GRAPHICS LTD 018300054700	PATHFINDER	20921	3620. 00	26401
VENDOR TOTAL				3620. 00	
935 2696 2696 2696	TRI-COUNTY PRESS 018300054700 018300054700 011881354101	ADS ADS AD	448 446 446	32. 40 32. 40 32. 40	26402 26402 26402
VENDOR TOTAL				97. 20	
290 2696	TURNROTH SIGN CO., INC. 027100053000	SIGN REPAIR	95105	600. 00	26403
VENDOR TOTAL				600. 00	
215 2696	U. S. FILTER 011271154102	DEIONIZER	04641	114. 00	26404
VENDOR TOTAL				114. 00	
335	UNIQUE COMPUTER		VOID CHECK VOID CHECK		26405 26406

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
2696	018100054101	MONITOR	35196	468.00	26407
2696	019200058514	MONITORS	35225	936.00	26407
2696	120000017300	COMPUTER SUPPLIES	35176	368.00	26407
2696	019500054101	SUPPLIES	35394	376.00	26407
2696	019500054101	25' CABLE FOR COMPUTER	35176	29.95	26407
2696	109913659900	DESKJET 850C	35250	549.00	26407
2696	019500054101	UPGRADE	35270	469.00	26407
2696	019500054101	4X CD ROM; CONTROLLER	35392	416.00	26407
2696	019500054101	FIREBALL 1.2 G	35176	397.95	26407
2696	019200058518	MONITOR		468.00	26407
2696	019500054101	VOID ENTRY		-397.95	26407
2696	019500054101	4M SIMM	35393	376.00	26407
2696	011230054122	ETHEREXPRESS	35195	90.00	26407
2696	019500054101	HARD DRIVE; OVERDRIVE		398.00	26407
2696	011160054122	ETHEREXPRESS 16TP	35194	360.00	26407
2696	019500054101	4X TRAY CD-ROM	35224	278.00	26407
2696	011210054112	ETHEREXPRESS 16TP	35195	90.00	26407
2696	019500054101	ETHERNET CARDS		345.00	26407
2696	019200058500	LASER PRINTER	35226	1656.00	26407
2696	011881954102	COMPUTER PARTS		204.50	26407
2696	011881254101	SOUND BLASTER; SPEAKERS	35177	138.00	26407
2696	019200058514	COMPUTER PARTS		2600.00	26407
2696	019500054101	4X CD ROM	35211	278.00	26407
2696	019200058512	COMPUTER PARTS		1114.00	26407
2696	019500054101	4M. SIMM		188.00	26407
2696	120000017300	COMPUTER PARTS		3233.00	26407
2696	011210054112	UPGRADES	35077	376.00	26407
2696	019200058500	LASER PRINTER	34445	1468.00	26407
2696	019200058500	LASER PRINTERS	35076	3352.00	26407
2696	019200058500	LJ4 MEMORY UPGRADE	35078	188.00	26407
2696	019500054101	COMPUTER PARTS		376.00	26407
2696	019500054101	4X TRAY-CD ROM	35208	834.00	26407
2696	019500054101	8M SIMM	35286	547.00	26407
2696	013800054101	COMPUTER UPGRADES	35273	468.00	26407
2696	011900058600	TRANSCEIVER		255.50	26407
2696	019200058500	PRINTERS		3312.00	26407
2696	120000017300	COMPUTER PARTS		4269.00	26407
VENDOR TOTAL				30873.95	

345	UNITED PARCEL SERVICE			
2696	019200054402	SERVICE PERIOD ENDING 2	365.61	26408

VENDOR TOTAL			365.61	
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340	US POSTMASTER - DIXON			
2696	019200054402	POSTAGE METER REFILL	3000.00	26409

VENDOR TOTAL			3000.00	
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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
855	VERNON COMPANY				
2696	013800055400	SPORTS BOTTLES	19945	449. 05	26410
VENDOR TOTAL				449. 05	
475	VISIBLE COMPUTER SUPPLY CORP.				
.2696	019500054101	VISIDUSTERS	N1672	64. 69	26411
VENDOR TOTAL				64. 69	
855	VONACHEN INDUSTRIAL SUPPLY				
2696	027100054104	SUPPLIES	03440	606. 90	26412
2696	027200054104	CUSTODIAL SUPPLIES	04958	18. 52	26412
2696	027200054104	CUSTODIAL SUPPLIES	05159	753. 72	26412
VENDOR TOTAL				1379. 14	
W Z O E					
2696	018300054700	SFD		47. 00	26413
VENDOR TOTAL				47. 00	
145	WAL-MART STORES, INC				
2696	011881354101	SUPPLIES	02401	47. 11	26414
VENDOR TOTAL				47. 11	
155	WALNUT LEADER				
2696	018300054700	ADS		13. 08	26415
2696	056904154300	ADS		13. 80	26415
2696	018300054700	ADS		13. 80	26415
VENDOR TOTAL				40. 68	
270	WARD, MURRAY, PACE & JOHNSON, P. C.				
2696	129200053500	LEGAL SERVICES		130. 00	26416
2696	019100053500	LEGAL SERVICES		1237. 60	26416
VENDOR TOTAL				1367. 60	
880	WEST PUBLISHING COMPANY				
2696	012100054500	BOOKS		28. 25	26417
VENDOR TOTAL				28. 25	
475	WISCONSIN TURF EQUIPMENT CORPORATION				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2696	027300054104 GROUNDS SUPPLIES	48330	487. 96	26418
	VENDOR TOTAL		487. 96	
545	WLLT			
2696	018300054700 RADIO SPOTS		684. 00	26419
	VENDOR TOTAL		684. 00	
475	WNS PUB. NEWS-SENTINEL/THE REVIEW			
2696	018300054700 ADS	296	30. 92	26420
2696	056904154300 ADS	272	118. 46	26420
2696	056904154300 ADS	296	51. 48	26420
2696	018300054700 ADS	272	30. 89	26420
	VENDOR TOTAL		231. 75	
760	WOLOHAN LUMBER - STERLING			
2696	027100054104 COVE & DRY WALL BASES	73279	61. 58	26421
2696	027300054104 GROUNDS SUPPLIES	74096	1001. 35	26421
	VENDOR TOTAL		1062. 93	
215	WSDR-AM			
2696	018300054700 ADS		2100. 00	26422
	VENDOR TOTAL		2100. 00	
216	WSSQ-FM			
2696	018300054700 BASKETBALL GAMES		150. 00	26423
	VENDOR TOTAL		150. 00	
	WZOE RADIO			
2696	018300054700 BASKETBALL BROADCAST	13648	47. 00	26424
	VENDOR TOTAL		47. 00	
220	WZT-LH & S COMM			
2696	018300054700 ADS		360. 00	26425
	VENDOR TOTAL		360. 00	
971	XEROX CORPORATION			
2696	120000017300 XEROX REPAIRS		944. 82	26426
2696	056900853000 MAINT CONTR	04944	27. 28	26426
2696	050000028900 LEASE PAYMENT	57117	421. 83	26426

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2696	056900856400	57117	172. 28	26426
2696	050000028900	57117	105. 95	26426
2696	056900856400	57117	44. 31	26426
VENDOR TOTAL			1716. 47	
RUN TOTAL			1058276. 21	
FUND	DESCRIPTION	AMOUNT		
001	EDUCATION FUND	900776. 19		
002	OPERATIONS & MAINTENANCE FUND	68309. 77		
005	AUXILIARY ENTERPRISES FUND	26968. 53		
010	TRUST AND AGENCY FUND	26902. 50		
012	LIABILITY, PROTECTION & SETTLE	35319. 22		
RUN TOTAL		1058276. 21		

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ENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
7615	STATE UNIVERSITIES RETIREMENT SYSTEM					
1296	061288552900	MATCHING FUNDS	1/15/96		99. 29	15063
1296	063984352000	MATCHING FUNDS	1/15/96		517. 12	15063
1296	064912652000	MATCHING FUNDS	1/15/96		65. 06	15063
	VENDOR TOTAL				681. 47	
624	JEFFORD, JIM					
11996	061289253000	STIPEND			150. 00	15064
	VENDOR TOTAL				150. 00	
9653	LYNCH, FAYE					
1996	061289251000	STIPEND			150. 00	15065
	VENDOR TOTAL				150. 00	
0370	SAUK VALLEY COMMUNITY COLLEGE					
1996	060000025100	INTERFUND PAYMENT			125000. 00	15066
	VENDOR TOTAL				125000. 00	
3455	TIMES MIRROR HIGHER EDUCATION					
1996	061525554000	SUPPLIES			19. 46	15067
	VENDOR TOTAL				19. 46	
7602	AT & T					
2696	064912057500	PHONE BILL			5. 53	15080
	VENDOR TOTAL				5. 53	
840	CENTEL TELEPHONE COMPANY					
2696	064912057500	PHONE BILL			40. 81	15081
	VENDOR TOTAL				40. 81	
6920	CONSOLIDATED MANAGEMENT CO.					
2696	064912559009	REFRESHMENT & LUNCH			272. 00	15082
2696	061525055002	REFRESHMENTS			9. 00	15082
	VENDOR TOTAL				281. 00	
6938	CONTEMPORARY BOOKS, INC.					
2696	061585154129	SUPPLIES			64. 77	15083
	VENDOR TOTAL				64. 77	

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INDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
748	DELTA SYSTEMS CO., INC.					
2696	061585154129	SUPPLIES			125.40	15084
		VENDOR TOTAL			125.40	
		GOSPODARCZYK	THOMAS J			
2696	064912554903	DUE KIWANIS			15.00	15085
2696	064912555001	IN DIST. TRAVEL REIMB			107.70	15085
		VENDOR TOTAL			122.70	
		ILLINOIS MANUF. DIRECTORY				
2696	064912054900	MANUFACTURS BOOKS			169.00	15086
		VENDOR TOTAL			169.00	
435	ILLINOIS STATE BOARD OF EDUCATION					
2696	061288555000	REGST FEES CONFER.			100.00	15087
		VENDOR TOTAL			100.00	
6610	ROCK FALLS CHAMBER OF COMMERCE					
2696	064912555001	RF CHAMBER AN DINNER			20.00	15088
		VENDOR TOTAL			20.00	
615	STATE UNIVERSITIES RETIREMENT SYSTEM					
2696	061288552900	MATCHING FUNDS 1/31/96			99.29	15089
2696	061289252000	MATCHING FUNDS 1/31/96			63.04	15089
2696	063984352000	MATCHING FUNDS 1/31/96			433.64	15089
2696	064912052000	MATCHING FUNDS 1/31/96			65.06	15089
		VENDOR TOTAL			661.03	
0275	WARDELL, JOHN					
2696	064912559008	WINDOW SEMINAR 1/20/96			330.00	15090
		VENDOR TOTAL			330.00	
6870	WORD PERFECT					
2696	064912554101	RENEWAL SUBS.			24.00	15091
		VENDOR TOTAL			24.00	
870	YERLY, JOHN					
2696	064912559009	TEAM TRAINING			1000.00	15092
		VENDOR TOTAL			1000.00	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
370	SAUK VALLEY COMMUNITY COLLEGE					
2696	060000025100	PARTIAL PAY OF INTERFUN			100000.00	15093
	VENDOR TOTAL				100000.00	
615	STATE UNIVERSITIES RETIREMENT SYSTEM					
2696	061289252000	MATCHING FUNDS 12/15/95			189.12	15094
	VENDOR TOTAL				189.12	
	BODMER	MICHAEL W				
2696	063483559900	FALL 96 EOG GT			500.00	15095
	VENDOR TOTAL				500.00	
	PERRIS	ALICIA M				
2696	063483559900	FALL 95 EOG GT			100.00	15096
	VENDOR TOTAL				100.00	
	ALBRECHT HEATHER J				***VOID CHECKS***15097 - 15108	
2696	063483459901	GRANT CHECK			945.00	15109
	VENDOR TOTAL				945.00	
	BELLINI JOHN M					
2696	063483459901	GRANT CHECK			559.00	15110
	VENDOR TOTAL				559.00	
	BOSLEY GORDON K					
2696	063483459901	GRANT CHECK			877.00	15111
	VENDOR TOTAL				877.00	
	DETTRICK JON J					
2696	063483459901	GRANT CHECK			795.00	15112
	VENDOR TOTAL				795.00	
	MYERS CHERITY L					
2696	063483459901	GRANT CHECK			585.00	15113
	VENDOR TOTAL				585.00	
	PERRIS ALICIA M					

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2696	063483459901	GRANT CHECK			163. 24	15114
	VENDOR TOTAL				163. 24	
2696	POTTORFF STEPHANIE	063483459901	GRANT CHECK		845. 00	15115
	VENDOR TOTAL				845. 00	
2696	PRZYSUCHA ALLEN S	063483459901	GRANT CHECK		1170. 00	15116
	VENDOR TOTAL				1170. 00	
2696	TROTTER TROBEY D	063483459901	GRANT CHECK		1170. 00	15117
	VENDOR TOTAL				1170. 00	
2696	WALLJASPER ARMAND A	063483459901	GRANT CHECK		1170. 00	15118
	VENDOR TOTAL				1170. 00	
2696	SVCC EDUCATIONAL FUN	063483459901	GRANT CHECK		574. 00	15119
	VENDOR TOTAL				574. 00	
2696	SVCC BOOKSTORE	063483459901	GRANT CHECK		239. 46	15120
	VENDOR TOTAL				239. 46	
2696	SVCC EDUCATIONAL FUN	063483459901	GRANT CHECK		40. 00	15121
	VENDOR TOTAL				40. 00	
2696	SVCC AUXILIARY FUND	063483459901	GRANT CHECK		153. 30	15122
	VENDOR TOTAL				153. 30	
402	KLAUS RADIO, INC.					
0196	061288058000	EQUIPMENT			4496. 25	15123
	VENDOR TOTAL				4496. 25	

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
895	MORRISON HIGH SCHOOL			
0196	061289259000 SUPPLIES REIMB		2508. 99	15124
	VENDOR TOTAL		2508. 99	
079	PROPHETSTOWN-LYNDON CUSD #3			
0196	061289159000 SUPPLIES REIMB		1063. 42	15125
	VENDOR TOTAL		1063. 42	
275	WARDELL, JOHN			
0196	064912559008 WINDOWS SEMINAR 1/27/96		190. 00	15126
	VENDOR TOTAL		190. 00	
049	ARMSTRONG, CAROL		***VOID CHECKS***	15127 - 15139
0996	061289155000 TRAVEL REIMBURSEMENT		12. 00	15140
	VENDOR TOTAL		12. 00	
054	BROKAW, PATRICIA			
0996	061289155000 TRAVEL REIMBURSEMENT		26. 40	15141
	VENDOR TOTAL		26. 40	
	CALIFORNIA NEWSREEL			
0996	063984359000 VIDEO		205. 00	15142
	VENDOR TOTAL		205. 00	
	CONRAD KELLY M			
0996	063984355001 TRAVEL REIMB 2/5--IVCC		41. 34	15143
	VENDOR TOTAL		41. 34	
1585	DIXON AREA CHAMBER OF COMMERCE			
0996	064912555000 1 TICKET TO 2/15 DINNER		17. 50	15144
	VENDOR TOTAL		17. 50	
474	ESSEX COMPUTERS			
0996	061289154000 DRESSLHAUS COMPUTER AD		78. 00	15145
	VENDOR TOTAL		78. 00	
	HALL ZOLLIE W			

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INDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT	NUMBER	AMOUNT	NUMBER
0996	061288555000 TRAVEL EXPENSE		88. 40	15146
	VENDOR TOTAL		88. 40	
588	INTL. THOMSON PUBLISHING			
20996	064912559008 STAR SERIES WINDOW		355. 75	15147
	VENDOR TOTAL		355. 75	
624	JEFFORD, JIM			
20996	061289155000 TRAVEL REIMBURSEMENT		10. 80	15148
	VENDOR TOTAL		10. 80	
135	KEVIN HOLLAND			
20996	061289155000 TRAVEL REIMBURSEMENT		12. 30	15149
	VENDOR TOTAL		12. 30	
271	KUKMAN, TIM			
20996	061289155000 TRAVEL REIMBURSEMENT		12. 60	15150
	VENDOR TOTAL		12. 60	
459	LANGE, MARILYN			
20996	061289155000 TRAVEL REIMBURSEMENT		16. 20	15151
	VENDOR TOTAL		16. 20	
243	LINDAHL, SHARON			
20996	061289155000 TRAVEL REIMBURSEMENT		17. 40	15152
	VENDOR TOTAL		17. 40	
384	LUKER, NEAL			
20996	061289155000 TRAVEL REIMBURSEMENT		19. 80	15153
	VENDOR TOTAL		19. 80	
384	MATHEY, BARBARA			
20996	061289155000 TRAVEL REIMBURSEMENT		24. 00	15154
	VENDOR TOTAL		24. 00	
20996	PARRY, CYNTHIA 063984355001 REG FEE ICCA CONF		20. 00	15155
	VENDOR TOTAL		20. 00	

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ENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1604	ROBERT MORRIS ASSOCIATES					
20996	064912054900	95 ANNUAL STATEMENT STU			119. 00	15156
	VENDOR TOTAL				119. 00	
1660	ROCK VALLEY COLLEGE					
20996	061288555000	STDS CONFERENCE REGS FE			305. 00	15157
	VENDOR TOTAL				305. 00	
20996	STEVENS	061585159029	SHIRLEY AN INDISTR TRAVEL-DECEMBER		27. 60	15158
	VENDOR TOTAL				27. 60	
0255	VAN HOWE, WILLIAM					
20996	064912559009	PRV MANAGERIAL COMM			250. 00	15159
	VENDOR TOTAL				250. 00	
0275	WARDELL, JOHN					
20996	064912559008	EXCEL SEMINAR 02/03/96			180. 00	15160
	VENDOR TOTAL				180. 00	
20996	WHITESIDE REGIONAL	064912549902	REFUND EXCEL CLASS MARC		60. 00	15161
	VENDOR TOTAL				60. 00	
20996	WRIGHT, GAIL	061289155000	TRAVEL REIMBURSEMENT		12. 60	15162
	VENDOR TOTAL				12. 60	
21696	ASTD INFOLINE	064912554903	RENEWAL-INFO-LINE		79. 00	15175
	VENDOR TOTAL				79. 00	
21696	GOSPODARCZYK	064912555001	THOMAS J INDIST TRAV REIM JAN-FE		60. 05	15176
	VENDOR TOTAL				60. 05	
	INSTITUTE FOR SOUTHERN STUDIES					

VOID CHECKS15163 - 15174

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VDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1696		064912554700	CLEAN ENVIRONMENT REPOR		10. 00	15177
VENDOR TOTAL					10. 00	
1696	KIM	061525055000	LINDA A 2/12/96 TRAV REIMB-DES		60. 00	15178
1696		061585154129	SUPPLIES		48. 56	15178
VENDOR TOTAL					108. 56	
410	SNODGRASS, DON	064912559008	INTERNET WORKSHOP 2/3&1		315. 00	15179
VENDOR TOTAL					315. 00	
615	STATE UNIVERSITIES RETIREMENT SYSTEM					
1696	061288552900	MATCHING FUNDS 2/15/96			99. 29	15180
1696	063984352000	MATCHING FUNDS 2/15/96			433. 64	15180
1696	064912652000	MATCHING FUNDS 2/15/96			65. 06	15180
1696	061289252000	MATCHING FUNDS 2/15/96			63. 04	15180
VENDOR TOTAL					661. 03	
275	WARDELL, JOHN	064912559008	EXCEL WKSP 2/10/96		190. 00	15181
VENDOR TOTAL					190. 00	
RUN TOTAL					250614. 28	
FUND		006	DESCRIPTION RESTRICTED PURPOSES FUND		AMOUNT 250614. 28	
RUN TOTAL					250614. 28	

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01/02/96	C/D	CHK4906	ASME		
			548.01 Textbook Purchases	68.00	
			549.01 Textbook Transportation	6.23	
			111.00 Cash in Bank		74.23
01/02/96	C/D	CHK4907	WM C BROWN		
			548.01 Textbook Purchases	2,514.35	
			549.01 Textbook Transportation	71.33	
			111.00 Cash in Bank		2,585.68
01/02/96	C/D	CHK4908	CRC PRESS		
			548.01 Textbook Purchases	1,390.80	
			549.01 Textbook Transportation	10.65	
			111.00 Cash in Bank		1,401.45
01/02/96	C/D	CHK4909	ENTEC		
			548.02 Supply Purchases	149.72	
			111.00 Cash in Bank		149.72
01/02/96	C/D	CHK4910	W H FREEMAN		
			548.01 Textbook Purchases	1,298.20	
			549.01 Textbook Transportation	60.90	
			111.00 Cash in Bank		1,359.10
01/02/96	C/D	CHK4911	HARCOURT BRACE		
			548.01 Textbook Purchases	7,059.58	
			549.01 Textbook Transportation	52.53	
			111.00 Cash in Bank		7,112.11
01/02/96	C/D	CHK4912	HARPER COLLINS		
			548.01 Textbook Purchases	262.50	
			549.01 Textbook Transportation	5.29	
			111.00 Cash in Bank		267.79
01/02/96	C/D	CHK4913	ITP		
			548.01 Textbook Purchases	89.25	
			549.01 Textbook Transportation	2.83	
			111.00 Cash in Bank		92.08
01/02/96	C/D	CHK4914	INGRAM BOOK		
			548.21 Computer Software Purchases	148.41	
			549.21 Computer Software Transport	4.51	
			111.00 Cash in Bank		152.92
01/02/96	C/D	CHK4915	RICHARD D IRWIN		
			548.01 Textbook Purchases	264.00	
			549.01 Textbook Transportation	5.20	
			111.00 Cash in Bank		269.20
01/02/96	C/D	CHK4916	MACMILLAN PUBLISHING		
			548.01 Textbook Purchases	471.90	
			549.01 Textbook Transportation	32.44	
			111.00 Cash in Bank		504.34

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/02/96	C/D	CHK4917	MAYFIELD PUBLISHING		
			548.01 Textbook Purchases	383.20	
			549.01 Textbook Transportation	11.70	
			111.00 Cash in Bank		394.90
01/02/96	C/D	CHK4918	MCGRAW HILL		
			548.01 Textbook Purchases	4,137.49	
			549.01 Textbook Transportation	76.73	
			111.00 Cash in Bank		4,214.22
01/02/96	C/D	CHK4919	NACSCORP		
			548.21 Computer Software Purchases	147.56	
			548.04 Paperback Purchases	772.60	
			549.21 Computer Software Transport	3.54	
			549.04 Paperback Transportation	15.08	
			548.01 Textbook Purchases		134.70
			111.00 Cash in Bank		804.08
01/02/96	C/D	CHK4919	CORRECTION		
			548.04 Paperback Purchases		772.60
			548.01 Textbook Purchases	772.60	
			549.04 Paperback Transportation		15.08
			549.01 Textbook Transportation	15.08	
01/02/96	C/D	CHK4920	W W NORTON		
			548.01 Textbook Purchases	319.60	
			549.01 Textbook Transportation	7.01	
			111.00 Cash in Bank		326.61
01/02/96	C/D	CHK4921	PPCT MGT SYSTEMS		
			548.01 Textbook Purchases	629.30	
			111.00 Cash in Bank		629.30
01/02/96	C/D	CHK4921	CORRECTION		
			549.01 Textbook Transportation	13.72	
			111.00 Cash in Bank		13.72
01/02/96	C/D	CHK4922	PENGUIN USA		
			548.04 Paperback Purchases	42.37	
			548.01 Textbok Purchases		37.15
			111.00 Cash in Bank		5.22
01/02/96	C/D	CHK4923	PRENTICE HALL		
			548.01 Textbook Purchases	10,806.40	
			549.01 Textbook Transportation	11.70	
			111.00 Cash in Bank		10,818.10
01/02/96	C/D	CHK4924	W B SAUNDERS		
			548.01 Textbook Purchases	760.80	
			549.01 Textbook Transportation	12.45	
			111.00 Cash in Bank		773.25

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/02/96	C/D	CHK4925	SIMON & SCHUSTER 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	53.00 3.76 56.76	
01/02/96	C/D	CHK4926	SCHROFF 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	30.00 3.00 33.00	
01/02/96	C/D	CHK4927	UNIV OF ILL 548.01 Textbook Purchases 111.00 Cash in Bank	28.00	28.00
01/02/96	C/D	CHK4928	WEST PUBLISHING 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	19,600.74 185.12 19,785.86	
01/02/96	C/D	CHK4929	VOID 111.00 Cash in Bank	0.00	
01/02/96	C/D	CHK4930	MOSBY-YEARBOOK 548.01 Textbook Purchases 111.00 Cash in Bank	1,327.52	1,327.52
01/05/96	C/D	CHK4931	RANDOM HOUSE 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	108.00 3.83 111.83	
01/05/96	C/D	CHK4932	MCGRAW HILL 548.01 Textbook Purchases 111.00 Cash in Bank	58.29	58.29
01/16/96	C/D	CHK4933	ILL DEPART OF REVENUE 235.00 Accrued Sales Tax Payable 111.00 Cash in Bank	2,258.00 2,258.00	
01/19/96	C/D	CHK4934	CON-WY CENTRAL EXPRESS 549.01 Textbook Transportation 111.00 Cash in Bank	49.00	49.00
01/22/96	C/D	CHK4935	VOID 111.00 Cash in Bank	0.00	
01/22/96	C/D	CHK4936	BAR CHARTS 548.02 Supply Purchases 111.00 Cash in Bank	23.70	23.70
01/22/96	C/D	CHK4937	C-THRU 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	47.10 4.64 51.74	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/22/96	C/D	CHK4938	ENTEC 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	446.54 4.79 451.33	
01/22/96	C/D	CHK4939	HASKELL'S 540.00 General Materials & Supplies 191.40 111.00 Cash in Bank		191.40
01/22/96	C/D	CHK4940	INTERACTIVE IMAGE TECH 548.21 Computer Software Purchases 500.00 549.21 Computer Software Transport 50.00 111.00 Cash in Bank		550.00
01/22/96	C/D	CHK4941	ADDISON WESLEY 548.01 Textbook Purchases 2,526.18 549.01 Textbook Transportation 40.75 111.00 Cash in Bank		2,566.93
01/22/96	C/D	CHK4941	STAEDTLER 548.02 Supply Purchases 666.60 111.00 Cash in Bank		666.60
01/22/96	C/D	CHK4941	VOID 548.01 Textbook Purchases 2,526.18 549.01 Textbook Transportation 40.75 111.00 Cash in Bank		2,566.93
01/22/96	C/D	CHK4942	DOUGLAS STEWART 548.02 Supply Purchases 359.28 548.03 Miscellaneous Purchases 32.89 549.02 Supply Transportation 5.93 549.03 Miscellaneous Transportation 2.00 111.00 Cash in Bank		400.10
01/22/96	C/D	CHK4943	ADDISON WESLEY 548.01 Textbook Purchases 2,526.18 549.01 Textbook Transportation 40.75 111.00 Cash in Bank		2,566.93
01/22/96	C/D	CHK4944	AM BANKERS ASSOC 548.01 Textbook Purchases 200.00 111.00 Cash in Bank		200.00
01/22/96	C/D	CHK4945	AM TECH PUBLISHERS 548.01 Textbook Purchases 103.84 549.01 Textbook Transportation 3.81 111.00 Cash in Bank		107.65
01/22/96	C/D	CHK4946	AM PSYCHIATRIC PRESS 548.04 Paperback Purchases 36.00 549.04 Paperback Transportation 5.00 111.00 Cash in Bank		41.00

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/22/96	C/D	CHK4947	ANDERSON PUB 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	697.40 18.46 715.86	
01/22/96	C/D	CHK4948	WM C BROWN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	1,050.90 26.46 1,077.36	
01/22/96	C/D	CHK4949	COURSE TECHNOLOGY 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	897.00 17.45 914.45	
01/22/96	C/D	CHK4950	FARRAR STRAUS & GIROUX 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	12.67 2.00 14.67	
01/22/96	C/D	CHK4951	HARCOURT BRACE & CO 548.01 Textbook Purchases 111.00 Cash in Bank	2,778.50 2,778.50	
01/22/96	C/D	CHK4952	HARPER COLLINS PUN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	177.80 7.40 185.20	
01/22/96	C/D	CHK4953	HAPER COLLINS COL PUN 548.01 Textbcoek Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	238.00 6.45 244.45	
01/22/96	C/D	CHK4954	HOUGHTON MIFFLIN 548.01 Textbcoek Purchases 549.01 Textbcoek Transportation 111.00 Cash in Bank	159.84 3.72 163.56	
01/22/96	C/D	CHK4955	IOWA STATE UNIV PRESS 548.01 Textbcoek Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	105.44 4.00 109.44	
01/22/96	C/D	CHK4956	ITP EDUCATION 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	4,941.45 21.25 4,962.70	
01/22/96	C/D	CHK4957	RICHARD D IRWIN INC 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	375.60 5.58 381.18	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/22/96	C/D	CHK4958	JBH TECHNICAL SALES		
			548.01 Textbook Purchases	1,207.40	
			549.01 Textbook Transportation	48.27	
			111.00 Cash in Bank		1,255.67
01/22/96	C/D	CHK4959	LAB VOLT		
			548.01 Textbook Purchases	232.00	
			549.01 Textbook Transportation	10.68	
			111.00 Cash in Bank		242.68
01/22/96	C/D	CHK4960	LOGIN BROS		
			548.01 Textbook Purchases		88.76
			548.04 Paperback Purchases	706.03	
			549.01 Textbook Transportation	21.80	
			549.04 Paperback Transportation	21.62	
			111.00 Cash in Bank		660.69
01/22/96	C/D	CHK4961	MCGRAW HILL CO		
			548.01 Textbook Purchases	642.20	
			549.01 Textbook Transportation	18.24	
			111.00 Cash in Bank		660.44
01/22/96	C/D	CHK4962	MCGRAW HILL CO		
			548.01 Textbook Purchases	319.48	
			549.01 Textbook Transportation.	11.30	
			111.00 Cash in Bank		330.78
01/22/96	C/D	CHK4963	MOSBY YEAR BOOK		
			548.01 Textbook Purchases	885.28	
			549.01 Textbook Transportation	5.91	
			111.00 Cash in Bank		891.19
01/22/96	C/D	CHK4964	PRENTICE HALL		
			548.01 Textbook Purchases	2,201.07	
			549.01 Textbook Transportation	51.83	
			111.00 Cash in Bank		2,252.90
01/22/96	C/D	CHK4965	ST MARTIN'S PRESS		
			548.01 Textbook Purchases	204.63	
			549.01 Textbook Transportation	5.89	
			111.00 Cash in Bank		210.52
01/22/96	C/D	CHK4966	SCHOLASTIC INC		
			548.01 Textbook Purchases	19.50	
			549.01 Textbook Transportation	2.25	
			111.00 Cash in Bank		21.75
01/22/96	C/D	CHK4967	SCHROFF DEVELOPMENT CORP		
			548.01 Textbook Purchases	19.50	
			549.01 Textbook Transportation	2.50	
			111.00 Cash in Bank		22.00

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/22/96	C/D	CHK4968	SIMON & SCHUSTER 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	58.30 4.04 62.34	
01/22/96	C/D	CHK4969	TELESHARE PUB 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	155.48 7.46 162.94	
01/22/96	C/D	CHK4970	TOWNSEND PRESS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	320.00 11.44 331.44	
01/22/96	C/D	CHK4971	WAVELAND PRESS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	63.80 3.03 66.83	
01/22/96	C/D	CHK4972	NACSCORP INC 548.01 Textbook Purchases 548.21 Computer Software Purchases 549.01 Textbook Transportation 549.21 Computer Software Transport 111.00 Cash in Bank	64.46 614.60 4.07 19.63 702.76	
01/22/96	C/D	CHK4973	DICK BLICK 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	8.46 2.48 10.94	
01/22/96	C/D	CHK4974	UNIQUE COMPUTER 548.22 Discount Computer Purchase 2,419.00 111.00 Cash in Bank		2,419.00
01/22/96	C/D	CHK4975	ESSEX COMPUTERS 548.22 Discount Computer Purchase 1,635.00 111.00 Cash in Bank		1,635.00
01/22/96	C/D	CHK4976	ARTCRAFT INC 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	334.46 45.00 379.46	
01/22/96	C/D	CHK4977	PARKER HANNIFIN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	229.20 5.65 234.85	
01/23/96	C/D	CHK4978	CCX CONWAY CENTRAL EXP 549.01 Textbook Transportation 111.00 Cash in Bank	80.06 80.06	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/23/96	C/D	CHK4979	HIGHLAND COM COLLEGE		
			452.01 Textbook Sales	15.00	
			111.00 Cash in Bank		15.00
01/23/96	C/D	CHK4979	CORRECTION		
			452.07 Sales Tax Collected	0.94	
			111.00 Cash in Bank		0.94
01/23/96	C/D	CHK4980	DAN DEE DISPLAY		
			590.00 Other Expenses	1.12	
			111.00 Cash in Bank		1.12
01/25/96	C/D	CHK4981	AMY DILGER		
			452.01 Textbook Sales	51.95	
			452.07 Sales Tax Collected	3.25	
			111.00 Cash in Bank		55.20
01/25/96	C/D	CHK4982	LISA TABOR		
			452.01 Textbook Sales		12.00
			452.07 Sales Tax Collected		0.75
			111.00 Cash in Bank	12.75	
01/25/96	C/D	CHK4982	CORRECT ORIGINAL ENTRY		
			452.01 Textbok Sales	12.00	
			452.07 Sales Tax Collected	0.75	
			111.00 Cash in Bank		12.75
01/25/96	C/D	CHK4982	CORRECT ENTRY L TABOR		
			452.01 Textbook Sales	12.00	
			452.07 Sales Tax Collected	0.75	
			111.00 Cash in Bank		12.75
01/24/96	C/D	CHK4983	ARTCRAFT		
			548.02 Supply Purchases	139.96	
			549.02 Supply Transportation	32.10	
			111.00 Cash in Bank		172.06
01/24/96	C/D	CHK4984	BAJA BOOKS		
			548.02 Supply Purchases	23.64	
			111.00 Cash in Bank		23.64
01/24/96	C/D	CHK4985	CMS SOFTWARE		
			548.01 Textbook Purchases	107.50	
			549.01 Textbook Transportation	4.00	
			111.00 Cash in Bank		111.50
01/24/96	C/D	CHK4986	DICK BLICK		
			548.02 Supply Purchases	161.22	
			549.02 Supply Transportation	14.77	
			111.00 Cash in Bank		175.99
01/24/96	C/D	CHK4987	ENTEC		
			548.02 Supply Purchases	41.73	
			111.00 Cash in Bank		41.73

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/24/96	C/D	CHK4988	ACT		
			548.01 Textbook Purchases	75.00	
			549.01 Textbook Transportation	6.00	
			111.00 Cash in Bank		81.00
01/24/96	C/D	CHK4989	ADDISON WESLEY		
			548.01 Textbook Purchases	217.08	
			549.01 Textbook Transportation	5.95	
			111.00 Cash in Bank		223.03
01/24/96	C/D	CHK4990	AMERICAN TECH		
			548.01 Textbook Purchases	240.45	
			549.01 Textbook Transportation	8.72	
			111.00 Cash in Bank		249.17
01/24/96	C/D	CHK4991	INDUSTRIAL PRESS		
			548.01 Textbook Purchases	124.72	
			549.01 Textbook Transportation	3.79	
			111.00 Cash in Bank		128.51
01/24/96	C/D	CHK4992	RICHARD D IRWIN		
			548.01 Textbook Purchases	244.56	
			549.01 Textbook Transportation	6.60	
			111.00 Cash in Bank		251.16
01/24/96	C/D	CHK4993	LOGIN BROTHERS BOOK		
			548.04 Paperback Purchases	175.80	
			548.21 Computer Software Purchases	29.56	
			549.04 Paperback Transportation	5.95	
			549.21 Computer Software Transport	2.48	
			111.00 Cash in Bank		213.79
01/24/96	C/D	CHK4994	MACMILLAN PUBLISHING		
			548.01 Textbook Purchases	329.70	
			549.01 Textbook Transportation	8.55	
			111.00 Cash in Bank		338.25
01/24/96	C/D	CHK4995	MCGRAW HILL		
			548.01 Textbook Purchases	520.51	
			549.01 Textbook Transportation	17.56	
			111.00 Cash in Bank		538.07
01/24/96	C/D	CHK4996	NACSCORP		
			548.01 Textbook Purchases	128.23	
			549.01 Textbook Transportation	10.46	
			111.00 Cash in Bank		138.69
01/24/96	C/D	CHK4997	PARKER HANNIFIN CORP		
			548.01 Textbook Purchases	130.08	
			549.01 Textbook Transportation	3.87	
			111.00 Cash in Bank		133.95

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/24/96	C/D	CHK4998	PENN STATE PRESS		
			548.01 Textbook Purchases	200.00	
			549.01 Textbook Transportation	4.51	
			111.00 Cash in Bank		204.51
01/24/96	C/D	CHK4999	RANDOM HOUSE		
			548.01 Textbook Purchases	27.00	
			549.01 Textbook Transportation	3.23	
			111.00 Cash in Bank		30.23
01/24/96	C/D	CHK5000	STEINER ELECTRIC		
			548.01 Textbook Purchases	144.00	
			111.00 Cash in Bank		144.00
01/24/96	C/D	CHK5001	VEGA ENTERPRISES		
			548.01 Textbook Purchases	110.00	
			549.01 Textbook Transportation	3.29	
			111.00 Cash in Bank		113.29
01/24/96	C/D	CHK5002	WORTH PUBLISHERS		
			548.01 Textbook Purchases	59.80	
			549.01 Textbook Transportation	5.00	
			111.00 Cash in Bank		64.80
			***** Report Total	88,550.72	88,550.72