SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING

Third Floor Board Room

April 22, 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 - March 31, 1996 - $154,272.11
   April 15, 1996 - $149,111.56
5. Budget Report
6. Health/Life Insurance Report
7. Faculty Resignation

E. President's Report

1. Monthly Policy Reviews - 405.02, 406.01, 407.01
2. NCIA Award Presentation (faculty will be present)
3. Graduate Follow-up Study (attached)
4. Women in Technology Night (attached)
5. Adult Education and Literacy Impact (attached)
6. Fitness Center Report (attached)
7. Endowment Challenge Grant I - $837,633 (+$ 3,573)
   Endowment Challenge Grant II - $794,153 (-$21,976)

F. Financial Reports and Actions

None

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

H. Personnel

1. Support Staff Compensation and Ranges
2. Professional/Technical Staff Compensation and Ranges
3. Administrative Staff Compensation and Ranges

I. Other

None

J. Reports

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

K. Adjournment

Board of Trustees Meetings	ICCTA Monthly Meetings
May 28, 1996	May 8, 1996 Lobby Day - Springfield
June 17, 1996	June 13, 14, 15 Annual Meeting - Springfield
July 22, 1996	None
July 25, 1996 (Board Retreat)	

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEE MEETING MINUTES

April 22, 1996

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on April 22, 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 Thomas Jensen Thomas Densmore B.J. Wolf Richard B. Groharing William B. Yemm 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 Attorney Ole Bly Pace III Vice President Jami Bradley Vice President Phil Gover Vice President Joan Kerber Secretary Pro-tem to the Board Shirley Walker 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:	Heard President Behrendt report on the NCIA Award Presentation to John Wardell and Jane Hamilton, the Graduate Follow-up Study, Women in Technology Night, Adult Education and Literacy Impact, the Fitness Center Report, and that the balance in the Endowment Challenge Grant I Fund was $837,633 and the balance in the Endowment Challenge Grant II Fund was $794,153.

NCIA Award: John Wardell and Jane Hamilton reported on the first place NCIA award they received at the AACC Convention in Atlanta, Georgia. The award was presented to them for their cooperative work in developing the Technical Reporting course to be taught concurrently with Electronics Technology.

Closed Session: At 7:15 p.m. it was moved by Member Andersen and seconded by Member Groharing that the Board adjourn to closed session to discuss the appointment, employment or dismissal of an employee. 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 7:45 p.m.

Salary Ranges: It was moved by Member Groharing and seconded by Member Andersen to add the flat dollar amount of $681 to each Support Staff member's current (1995-96) salary to offset the medical insurance family premium deduction of $681 for 1995-96 and 1996-97; provide all satisfactorily-evaluated staff with a 3.5% salary increase for 1996-97 and 1997-98, subject to the upper/lower limits of the appropriate salary range; effective January 1, 1997, raise the medical deductible from $100 single/$200 family to $200 single/$400 family; and approve the attached Support Staff salary ranges for 1996-97. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

It was moved by Member Yemm and seconded by Member Bollman to add the flat dollar amount of $681 to each Professional/Technical Staff member's current (1995-96) salary to offset the medical insurance family premium deduction of $681 for 1995-96 and 1996-97; provide all satisfactorily-evaluated staff with a 3.5% salary increase for 1996-97 and 1997-98, subject to the upper/lower limits of the appropriate salary range; effective January 1, 1997, raise the medical deductible from $100 single/$200 family to $200 single/$400 family; and approve the attached Professional/Technical Staff salary ranges for 1996-97. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

It was moved by Member Andersen and seconded by Member Groharing to add the flat dollar amount of $681 to each Administrative Staff member's current (1995-96) salary to offset the medical insurance family premium deduction of $681 for 1995-96 and 1996-97; provide all satisfactorily-evaluated staff with a 3.5% salary increase for 1996-97 and 1997-98, subject to the upper/lower limits of the appropriate salary range; effective January 1, 1997, raise the medical deductible from $100 single/$200 family to $200 single/$400 family; and approve the attached Administrative Staff salary ranges for 1996-97. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Reports: Student Trustee Bollman reported on Earth Week, a housing petition in support of housing, student government elections, and that this would be his last meeting.

Chair Densmore thanked Andrew for his time and input while serving as Student Trustee and extending the Board's best wishes.

ICCTA Representative Groharing reported that Lobby Day would be in Springfield on May 8 and 9.

Adjournment: Since the scheduled business was completed, it was moved by Member Wolf and seconded by Member Bollman that the Board adjourn. The next regular meeting will be held on May 28, 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.

Respectfully submitted:

William B. Yemm

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: April 16, 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.

	Month of Mar. 1996	Plan Year To Date
Revenue	$49,100.56	$422,266.85
Expenses:		
Medical claims	(35,868.67)	(229,815.66)
Fixed Costs	(11,706.03)	(103,914.55)
Revenue in excess of expenses	1,525.86	88,536.64
Beginning Accumulated Medical Insurance Pool at August 1, 1995		370,491.92
Ending Accumulated Medical Insurance Pool at March 31, 1996		$459,028.56

n

cc: Insurance Advisory Committee
Ross Dill

For Board Meeting
of April 22, 1996

Agenda Item D-7

FACULTY RESIGNATION

We have received the attached resignation from Marisa Lui, Spanish instructor, effective May 15, 1996.

RECOMMENDATION: Board approval of the resignation of Marisa Lui, effective May 15, 1996.

To: Michael Seguin

From: Marisa Lui

Date: April 1, 1996

Subject: Resignation

I want to thank you for the opportunity you gave me to teach at Sauk. Unfortunately, due to reasons out of my control, I will not be able to continue teaching here after this academic year. Therefore, I resign my teaching position at SVCC effective at the end of my current contractual period.

Again, thank you very much for your support and for providing me with a good professional experience.

405.02 Oral English Proficiency Policy

The Sauk Valley Community College Board of Trustees recognizes that the ability to communicate effectively is an essential skill necessary for faculty. Therefore, to assure that all Sauk Valley Community College faculty are proficient in oral English, it is the policy of the Board of Trustees that the following guidelines be used in the evaluation of candidates for employment for teaching at the College:

Full-time Faculty

Effective July 1, 1987, all final candidates for full-time employment, in any position where a classroom teaching assignment may be a required component of the position applied for, will be required to make a fifteen minute, oral lesson presentation which will be evaluated for oral English proficiency by appropriate College administrators.

Part-time Faculty

Effective July 1, 1987, all new personnel hired for part-time teaching assignments at the College will be required to attend screening interviews with the instructional vice president or his/her designated representative, with such interviews being structured to insure appropriate evaluation of oral English proficiency.

<u>English Proficiency Policy</u> (cont'd)

All supervisor evaluations of current teaching faculty will include an assessment of oral English proficiency, and all positive recommendations made pursuant to such evaluations will be indicative of a satisfactory evaluation of oral English proficiency.

In the event of a negative recommendation related to oral English proficiency made pursuant to an evaluation of a current teaching faculty member, Sauk Valley Community College will favorably consider reasonable requests for Faculty Development fund resources to pay for such special assistance as may be necessary to improve the spoken English competency to an acceptable proficiency.

6/22/87

SAUK VALLEY COMMUNITY COLLEGE
173 ILLINOIS ROUTE 2
DIXON, ILLINOIS 61021-9110

TO: Vice President of Instructional Services

FROM: Academic Departments and Programs

SUBJECT: Certification of Faculty in Oral English Language Proficiency

NAME: ____________________

ADDRESS: ____________________

____

The above named individual being recommended for employment as a(n) full-time faculty/part-time faculty
(circle one)

member teaching ____________________
(department/program or course/discipline)

is in our professional judgment proficient in oral English Language as of ____________________.

____________________ Dean/Director

____________________ Vice President of Instructional Services

Note: This certification is part of the Sauk Valley Community College Program to Assess Oral English Language Proficiency for Classroom Instruction which has been implemented in compliance with the Illinois Public Community College Act as amended by Section 3-29.2 (SB1516 of 1986).

406.01 Tenure Definition

Tenure means that status as defined by the Illinois School Code pertaining to community college employees.

2/12/79
3/23/87

407.01 Approval Procedure for Tenure for Instructional Faculty

Tenure will be granted upon recommendation of the President of the College with specific Board approval required in each individual case. A maximum of one additional probationary year may be approved by the President upon recommendation of the appropriate Vice President. In such cases, the President shall notify the Board and the individual concerned in writing of the specific reasons for the additional year of probation, as well as the requirements to be fulfilled during that year.

2/12/79

Agenda Item E-3

Graduate Follow-Up Survey

Summer Graduates 1994
Fall Graduates 1994
Spring Graduates 1995

Prepared by:
Dr. Joan E. Kerber
Vice President of Student Services

Sauk Valley Community College
173 IL Route 2, Dixon, IL 61021

TABLE OF CONTENTS

ACKNOWLEDGEMENT

The completion of this report was possible through the cooperation of the many Sauk Valley Community College students who responded to the questionnaire, and their cooperation is most appreciated.

The contributions of student services secretary Deb Dillow, and workstudies Sheila Eisenberg and Monica Houck are especially recognized.

FOLLOW-UP STUDY OF SAUK VALLEY COMMUNITY COLLEGE 1994-95 GRADUATES

INTRODUCTION

Follow-up research of Sauk Valley Community College Graduates is vitally important in determining how well its students are prepared for the next step in either continued education or career fields. Information of this nature is necessary if the college is to keep its instructional programs relating to the changing requirements of the business, professional, industrial, and university requirements. Data from these studies are used in analyzing programs and courses offered at the college.

Purpose

The purpose of this study was to do a follow-up research on students who graduated from various instructional programs in either an Associate in Arts, Associate in Science, Associate in Liberal Studies, Associate in Applied Science Degree, or Certificate in 1994-95. Specifically, the study attempted to learn: What happened to the 1994-95 graduate in terms of continued education or employment? What colleges or universities are the graduates attending, and what are their major areas of study? Where are the graduates employed, and what is the nature of their employment?

Research Procedures

The population of Sauk Valley Community College degree recipients, as reported by the Sauk Valley Community College Office of Admissions, was employed in this research. Each of the graduates was contacted by one of the following procedures:

A. Mailed a letter requesting them to participate in the research and complete a questionnaire (see Appendix A and B).

B. If a student response was not forthcoming in 30 days of the initial contact, a second questionnaire was mailed to the graduate.

C. If the graduate had not responded to either mailing within an additional 30 days, the individual was contacted by phone.

D. If the second mailing and the telephone attempts did not yield follow-up data, the graduate was listed as "no response".

SVCC PLACEMENT REPORT

The graduating class of 1994-95 from Sauk Valley Community College had 438 students. Graduate follow-up research was conducted six-months after the spring 1995 commencement. Three hundred ninety four students or ninety percent of the 438 graduates responded. The research indicated that the majority of the students had found successful placement either through employment or a program of continued education.

Eighty seven percent of the graduates who responded to the survey reported a successful placement after graduation. Ninety four percent of the Associate in Arts and Associate in Science graduates who responded to the survey were employed or had continued their education. Ninety five percent of the Associate in Applied Science graduates who responded to the survey were employed or had continued their education. Ninety five percent of the Certificate graduates who responded to the survey were employed or had continued their education. Two hundred and six (47%) of the total graduates were employed. One hundred seventy four (40%) of the total graduates continued their education. This included 158 students (36%) who transferred to 4 year institutions and 16 students (3.7%) who continued advanced programs at Sauk. Six students (1.4%) reported they were unemployed. Forty four students (10.1%) could not be contacted. Seven students (1.6%) were categorized as "special circumstances."

Graduates Continuing Their Education

One hundred seventy four students, or 40% of the graduates, continued their education after their graduation from Sauk. One hundred thirty one, or (92%) of the Associate in Arts and Associate in Science graduates transferred to four year institutions. One hundred fifty eight students transferred and are currently enrolled at twenty eight different institutions. Northern Illinois University was the most popular transfer school with 43 students, followed by Illinois State University with 29 students; Western Illinois University 28;Southern Illinois University - Carbondale 13; University of Illinois 4.

Seven graduates enrolled in private Illinois institutions. Twenty five students continued their education at out-of-state institutions.

Sixteen graduates continued their education at Sauk Valley Community College. This group was primarily composed of certificate graduates who revised their career plans and decided to pursue an advanced degree.

Employed Graduates

One hundred eighteen students, or (79%) of the 150 graduates who received the Associate in Applied Science Degree reported that they are currently employed. Sixty three students, or (58%) of the 109 graduates who received certificates reported they were currently employed. It is also significant to note that although the Associate in Science and Associate in Arts Degrees are transfer programs, 24 of these students, or (14%) found full-time employment rather than transferring to a university.

Relationship of Education and Training to Current Employment for Associate in Applied Science and Certificate Graduates

The 1995 follow-up survey indicates that most graduates in the Associate in Applied Science and Certificate programs found jobs which directly relate to their major area of study at Sauk Valley Community College. One hundred seven respondents, or (90.68%) of the Associate in Applied Science graduates were employed in positions related to their major field of preparation. Fifty six students, or (89%) of the certificate respondents reported that they were employed in positions related to their major field of study.

Location of Employment

The research once again indicates that a majority of the students educated at Sauk Valley Community College found employment in the sauk valley district. One hundred twenty six or (61%) of the 206 employed graduates took jobs in the district. This is a significant statistic in terms of how well the college can respond to local manpower needs. Sterling and Dixon led the local area employers with 55 and 34 graduates respectively. Sixty four graduates are employed in communities outside the Sauk Valley Community College district; 16 left the state for employment.

Measures of Student Satisfaction

The 1995 survey includes student responses regarding quality of instruction received. The results were very positive, with over 98% rating the quality of their instruction from satisfactory to excellent. Ninety eight percent indicated they would re-enroll at Sauk Valley Community College if they were to do it over again. Ninety nine percent said they would recommend Sauk to a friend. These results reflect a significantly high level of student satisfaction with their college experience.

Table I

College Transfer and Employment for Associate Degree and Certificate Recipients

Degree	Transferred	Cont. Ed. at Sauk	Employed	Unemployed	No Info	Special Circumstances	Total
A.A.	41	0	2	0	3	1	47
A.S.	90	5	22	0	4	2	123
A.A.S.	8	4	118	5	13	2	150
A.L.S.	5	1	1	0	2	0	9
CERT.	14	6	63	2	22	2	109
Total	158	16	206	7	44	7	438
Percent	36%	3.7%	47.3%	1.5%	10.1%	1.6%	100%

Table II

Frequency of Matriculation of Associate Degree and Certificate Recipients by Universities or College

	A.A	A.S	A.L.S.	A.A.S.	CERT.	TOTAL	%
Institution							
College of DuPage				1		1	0.57
Eastern Illinois University	3	1				4	2.3
Illinois State University	8	21				29	16.7
Kishwaukee Community College				1		1	0.57
Northern Illinois University	11	31	1			43	24.71
Sangamon State University	1					1	0.57
Sauk Valley Community College		5	1	4	6	16	9.2
Southern Illinois University		4		1	8	13	7.5
St. Anthony's College Nursing		2				2	1.15
University of Illinois	2	2				4	2.3
Western Illinois University	8	8	3	5	4	28	16.1
Private Institution							1.72
Augustana College	1	2				3	1.15
Bradley University		2				2	0.57
Columbia University	1					1	0.57
Morrison Institute of Technology			1			1	0.57

Table II
Continued

	A.A.	A.S.	A.L.S.	A.A.S.	CERT.	TOTAL	%
Out of State							
Belmont University		1				1	0.57
Clark College		1				1	0.57
Colorado Christian University		1				1	0.57
Hawaii Pacific University		1				1	0.57
Iowa State University		3				3	1.72
Loras College		1				1	0.57
Mount St. Clare College	1	5				6	3.45
Northwestern University	1					1	0.57
Peema Community College					1	1	0.57
University of Iowa	3					3	1.72
University of Wisconsin-GreenBay		2			1	3	1.72
University of Wisconsin-Parkside	1					1	0.57
University of Wisconsin-Platteville		1				1	0.57
Viterbo College		1				1	0.57
TOTAL	**41**	**95**	**6**	**12**	**20**	**174**	**100**
PERCENT	**25.36**	**54.6**	**3.45**	**6.9**	**11.49**	**100**	**100**

Table III

Employed Associate in Applied Science Degree Graduates and Frequency with which Major Field of Study is Related or Unrelated to their Current Positions

Major Field of Study	Students Entering Related Occupations	Students Entering Unrelated Occupations	Total
Business	33	5	38
Health	44	2	46
Industrial - Technical	12	0	12
Public Service-Safety	18	4	22
Total	107	11	118
Percent	90.68%	9.32%	100%

Table IV

Employed Certificate Graduates and Frequency with which Major Field of Study is Related or Unrelated to their Current Positions

Major Field of Study	Students Entering Related Occupations	Students Entering Unrelated Occupations	Total
Business	5	4	9
Health	20	1	21
Industrial - Technical	30	2	32
Public Service-Safety	1	0	1
Total	56	7	63
Percent	88.89%	11.11%	100%

Table V

Frequency and location of employment for the Sauk Valley Community College Graduates

IN-DISTRICT	
Amboy	1
Ashton	2
Dixon	34
Morrison	8
Prophetstown	4
Rock Falls	15
Sterling	55
Polo	5
Sublette	1
Walnut	1
TOTAL	126

OUT-OF-STATE	
Belvideere, WI	1
Bloom Hills, MI	1
Clinton, IA	8
Denver, CO	1
Ft. Riley, KN	1
Marquette, IA	1
Milwaukee, WI	1
Monroe, WI	1
Washington, IA	1
TOTAL	16

OUT-OF-DISTRICT	
Belvidere	1
Byron	2
Chicago	1
Cordova	1
Cortland	5
Davis	1
DeKalb	2
Elgin	2
Freeport	13
Kewanee	1
Lake Forest	1
Lanark	1
Mendota	1
Morris	1
Mount Morris	6
Mt. Carroll	1
Oregon	1
Ottawa	1
Peoria	1
Princeton	4
Rock Island	2
Rockford	11
Spring Valley	2
Streator	2
Total	64

TOTAL **206**

Table VI

Major Area Of Study By Graduates Continuing Their Education

Business Related	Number of Students
Business	30
Management	2
Pre-Professional	4
Engineering/Industrial-Technical	
Communications Electronics	3
Electronic Service & Repair	3
Electronic Technology	1
Industrial Electronics	3
Industrial Maintenance Electrician	1
Microcomputer Application Specialist	1
Microprocessor Maintenance	3
Pre-Engineering	3
Health	
Clinical Laboratory Science	3
Nurse Assistant	2
Nursing	6
Radiologic Technology	1

Liberal Arts/Social Science/Education

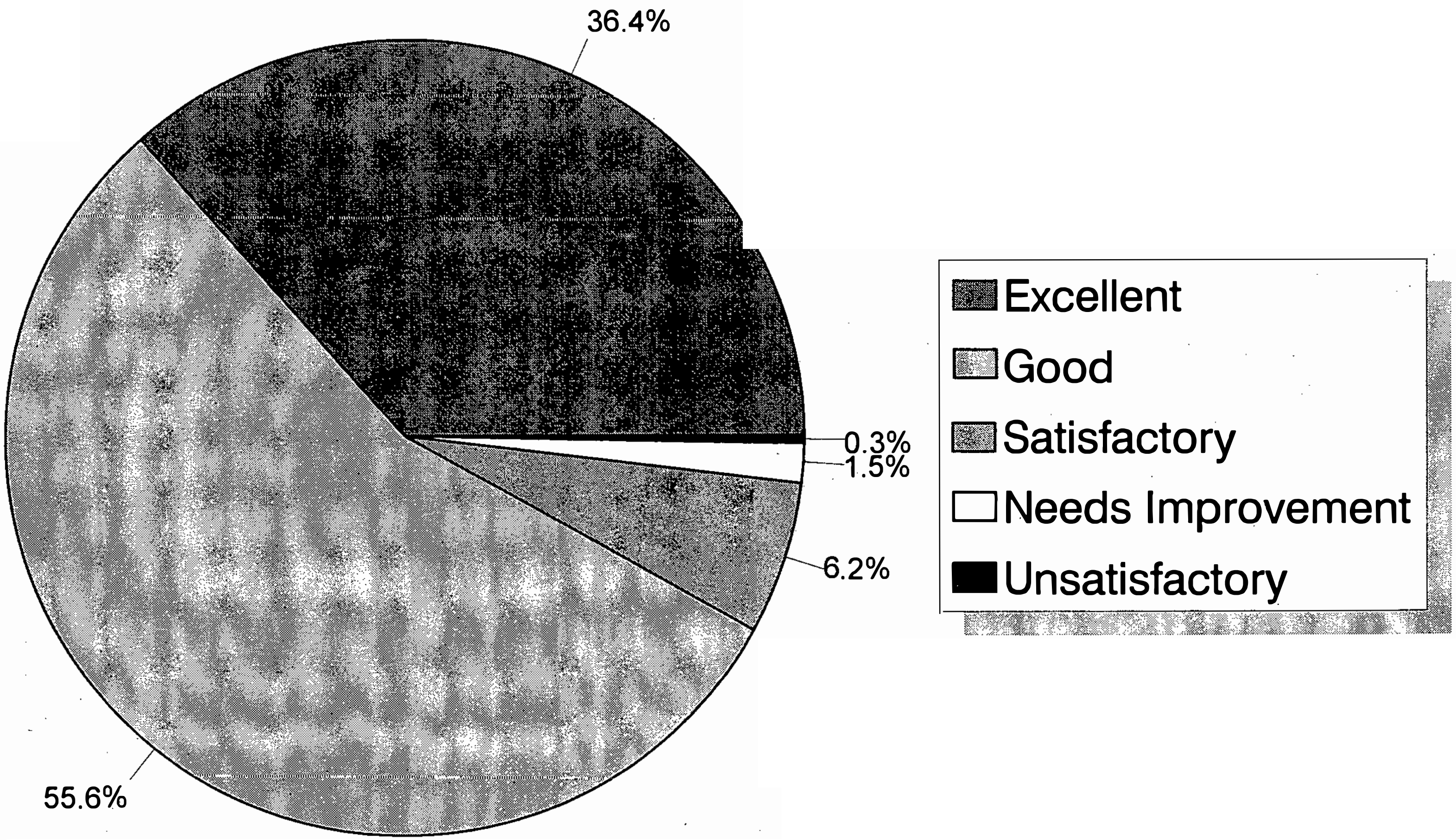
Art	1
Biology	5
Chemistry	3
Communications	2
Criminal Justice	14
Early Childhood Education	4
Elementary Education	16
English	2
Foreign Language	1
Human Services/Community Services	5
Liberal Arts	16
Liberal Studies	6
Math	1
Physical Education	1
Psychology	3
Secondary Education	6
Special Education	2
Speech Communication	1
Undecided	19
TOTAL	**174**

Table VII

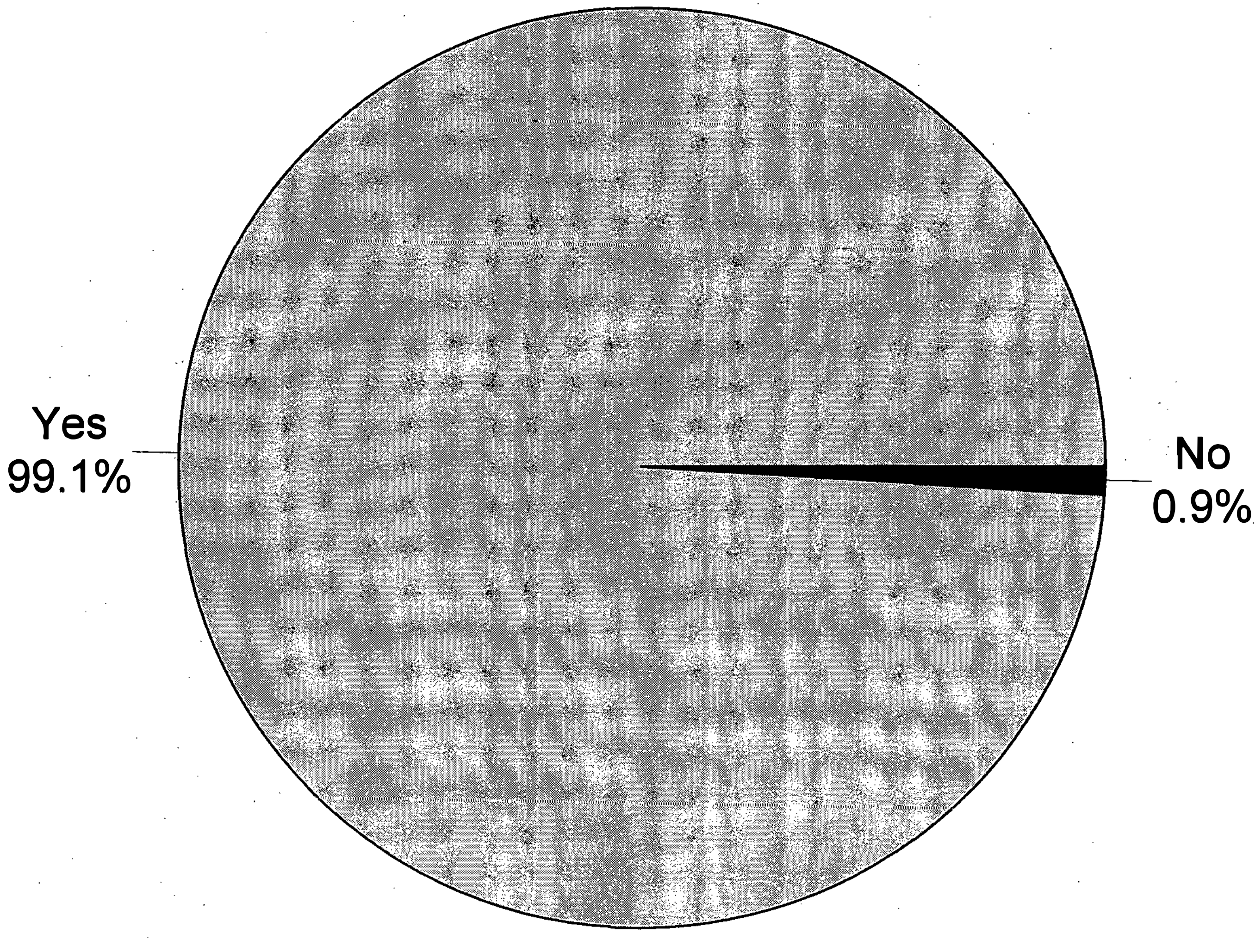
Year Comparison Of Placement Figures

Year	Transferred		Cont. Ed. at Sauk		Employed		Unem-ployed		No Info		Special Circum-stances		Total # Students
	#	%	#	%	#	%	#	%	#	%	#	%	#
1976	102	28.1	8	2.2	202	55.5	18	4.9	34	9.3			364
1977	85	28.0	9	3.0	137	45.0	9	3.0	66	21.0			306
1978	73	20.2	5	1.4	219	60.5	17	4.6	48	13.3			362
1979	60	20.1	11	3.7	199	66.8	20	6.7	8	2.7			298
1980	86	24.5	4	1.2	204	58.1	31	8.8	26	7.4			351
1981	91	17.5	22	4.2	317	61.0	37	7.1	38	7.3	15	2.9	520
1982	68	15.8	33	7.7	278	64.5	38	8.8	6	1.4	8	1.8	431
1983	95	19.2	26	5.3	285	57.5	52	10.5	21	4.3	15	3.0	520
1984	74	15.2	21	4.3	308	63.1	46	9.4	23	4.7	16	3.3	488
1985	78	17.3	21	4.6	280	62.1	32	7.1	23	5.1	17	3.8	451
1986	92	19.7	14	3.1	246	52.9	56	12.1	14	7.3	23	4.9	465
1987	95	21.3	12	2.6	261	58.4	56	12.6	4	0.9	19	4.2	447
1988	82	19.3	28	6.6	259	61.1	15	3.5	19	4.5	21	5.0	424
1989	98	22.4	18	4.1	263	60.2	16	3.7	21	4.8	21	4.8	437
1990	125	29.0	11	2.5	232	53.7	26	6.0	23	5.3	15	3.5	432
1991	150	32.7	29	6.3	222	48.4	14	3.0	38	8.3	6	1.3	459
1992	159	28.2	51	9.9	270	48.0	12	3.4	52	9.2	8	1.3	561
1993	131	29.9	37	8.4	205	46.7	5	1.1	50	11.4	11	2.5	439
1994	158	36.1	16	3.7	206	47.1	7	1.5	44	10.1	7	1.6	438

How would you rate the quality of instruction at Sauk Valley?



Would you recommend Sauk to a friend?



Would you re-enroll at Sauk Valley?

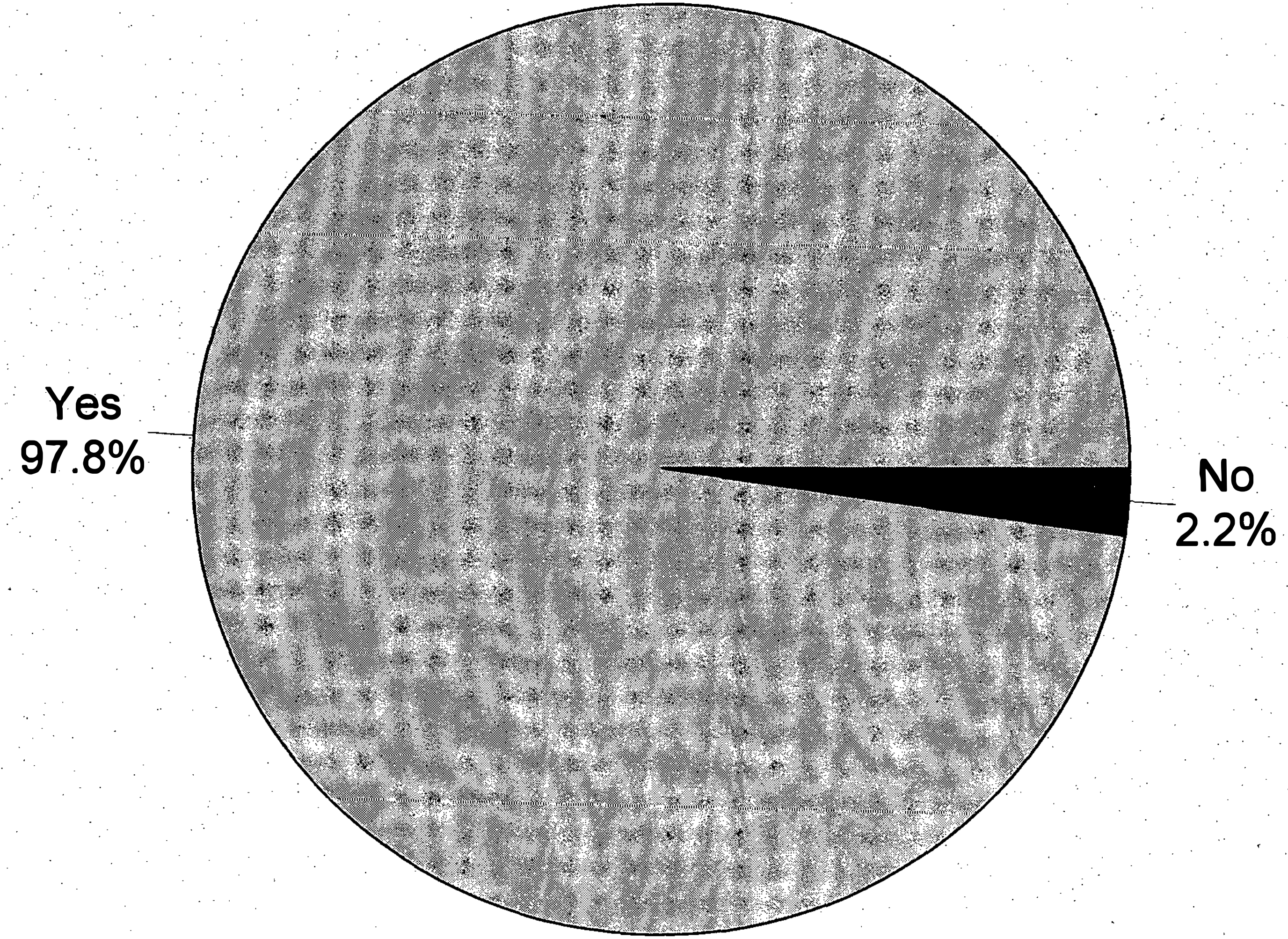


Table XI

Certificate Recipients for 1994-95

Program	Number of Certificates
Banking	2
Basic Nurse Assistant	21
Clerk Typist	1
Communication Electronics	9
Computer Aided Drafting	1
Computer Programmer	1
Electronic Service & Repair	8
Engine Systems	1
Human Services	3
Industrial Electronics	8
Industrial Maintenance Electrician	6
Managment	5
Marketing	2
Mechanical Drafting	2
Microcomputer Applications Specialist	2
Microcomputer Maintenance	8
Practical Nursing	21
Quality Control	3

Real Estate	1
Secretarial	1
Secretarial/Non-Shorthand	2
Statistical Quality Assurance	1
Word Processing	1
TOTAL	**109**

Certificate Recipients for 1994-95

ME	SVCC MAJOR	POSITION	EMPLOYER OR COLLEGE
IMMER 1994			
kert, Cheryl	Practical Nursing	LPN	Heartland Home Health Care Sterling, Illinois
derson, Rebecca	Practical Nursing	LPN	Christian Registry DeKalb, Illinois
rron, Tracy	Nurse Assistant	No Response	
ntwell, Nancy	Nurse Assistant	No Response	
rreon, Leobardo	Nurse Assistant	No Response	
rrington, Judith	Practical Nursing	LPN	Lee County Nursing Home Dixon, Illinois
ssidy, Verna	Nurse Assistant	CNA	Home Health Care Dixon, Illinois
ter, Elizabeth	Practical Nursing	LPN	Coventry Village Sterling, Illinois
affee, Debra	Practical Nursing	LPN	Sterling Pavilion Sterling, Illinois
owder, Johnna	Practical Nursing	LPN	Heartland Home Nursing Sterling, Illinois
erly, Jason	Communication Electronics	Student	Southern Illinois University Carbondale, Illinois
erly, Jason	Industrial Electronics	" "	" "
erly, Jason	Electronic Service & Repair	" "	" "

erly, Jason	Microprocessor Maintenance	Student	Southern Illinois University Carbondale, Illinois
dman, Margaret	Practical Nursing	No Response	
tierrez, Edie	Practical Nursing	LPN	CGH Medical Center Sterling, Illinois
ckbarth, Shelly	Practical Nursing	LPN	Geognan Bloomfield Bloomfield Hills, Michigan
ndrix, Sheila	Nurse Assistant	CNA	Rock Falls Manor Nursing Home Rock Falls, Illinois
nson, Lori	Nurse Assistant	CNA	Michall Crady Rock Falls, Illinois
rnandez, Grace	Practical Nursing	LPN	Heartland Health Services Sterling, Illinois
rells, Sheila	Nurse Assistant	Beauty Operator	Self Employed Dixon, Illinois
ller, Jamie	Nurse Assistant	CNA	Heritage Square Dixon, Illinois
lley, Carol	Practical Nursing	Not Seeking Employment	
wson, Kari	Secretarial	No Response	
Kune, Kathleen	Practical Nursing	No Response	
Millin, Nancy	Nurse Assistant	CNA	Heartland Health Services Sterling, Illinois
etzler, Bonnie	Practical Nursing	LPN	Heritage Square Dixon, Illinois

nro, Michael	Practical Nursing	No Response	
al, Christopher	Practical Nursing	Student	Peema Community College Peema, Arizona
ker, Shelly	Practical Nursing	Student	Sauk Valley Community College Dixon, Illinois
intana, Ilia	Practical Nursing	LPN	Sterling Pavilion Sterling, Illinois
iehart, Beverly	Practical Nursing	No Response	
iith, Donald	Mechanical Drafting	Tool Operator	Don Right Tools DeKalb, Illinois
ejo, Maria	Practical Nursing	No Response	
ickenmiller, Betty	Practical Nursing	No Response	
etzell, Shana	Practical Nursing	LPN	Freeport Memorial Hospital Freeport, Illinois

LL 1994

ockman, Jay	Industrial Maintenance Electrician	Electrician	Clinton Electric Clinton, Iowa
itton, Dianna	Human Services	No Response	
apper, Diane	Nurse Assistant	CNA	Private Party Prophetstown, Illinois
awford, Tim	Real Estate	Realtor	Heartland Realty Dixon, Illinois

-may, Kristine	Banking	Bookkeeper	Johnson Super Value Prophetstown, Illinois
:on, Shane	Microprocessor Maintenance	Student	Southern Illinois University Carbondale, Illinois
:on, Shane	Electronic Service & Repair	" "	" "
:on, Shane	Communication Electronics	" "	" "
:on, Shane	Industrial Electronics	" "	" "
ıgras, Brian	Management	Community Service Worker	"Up With Arms" Denver, Colorado
ɔessman, Pamella	Marketing	Marketing Assistant	Wahl Clipper Sterling, Illinois
.yden, Mary	Nurse Assistant	No Response	
·ald, Mark	Industrial Maint. Electrician	Microfilm Camera Man	IL Department of Transportation Dixon, Illinois
-rnandez, Lidia	Nurse Assistant	No Response	
·kenson, Roberta	Management	Student	Sauk Valley Community College Dixon, Illinois
ıes, Larry	Quality Control	Reliability Specialist	Products Unlimited Sterling, Illinois
moine, Roberta	Human Services	Teacher	Headstart Rock Falls, Illinois
ɔrgan, Rhonda	Nurse Assistant	Student	Sauk Valley Community College Dixon, Illinois

ker, David	Communication Electronics	Student	Western Illinois University Macomb, Illinois
ker, David	Industrial Electronics	" "	" "
ker, David	Microprocessor Maintenance	" "	" "
ker, David	Electronic Service & Repair	" "	" "
droza, Venus	Nurse Assistant	No Response	
dke, Thomas	Industrial Maint. Electrician	Commercial Installation Technician	A.D.T. Security Systems Rockford, Illinois
arpinato, Nicholas	Microprocessor Maintenance	Electronic Technician	Cresswood Recycling Cortland, Illinois
arpinato, Nicholas	Communication Electronics	" "	" "
arpinato, Nicholas	Industrial Electronics	" "	" "
arpinato, Nicholas	Electronic Service & Repair	" "	" "
ellano, Rolando	Management	No Response	
ewart, Johnny	Engine Systems	No Response	
ewart, Johnny	Quality Control	No Response	
RING 1995			
hby, Maxine	Human Services	Student	Sauk Valley Community College Dixon, Illinois

lar, Pamela	Microprocessor Maintenance	Electronics Technician	Sauk Valley Systems Sterling, Illinois
lar, Pamela	Electronic Service & Repair	" "	" "
lar, Pamela	Industrial Electronics	" "	" "
lar, Pamela	Communication Electronics	" "	" "
le, Janet	Nurse Assistant	No Response	
er, Adam	Industrial Maintenance Electrician	Service Technician	D&R Heating & Colling Davis, Illinois
mm, Jeffry	Communication Electronics	Maintenance	General Electric Clinton, Iowa
, Bradley	Microcomputer Applications Specialist	No Response	
ne, Rose	Marketing	Seeking Employment	
rrity, Thomas	Electronic Service & Repair	Automation Technician	Products Unlimited Sterling, Illinois
rrity, Thomas	Communication Electronics	" "	" "
rrity, Thomas	Microprocessor Maintenance	" "	" "
rrity, Thomas	Industrial Electronics	" "	" "

ckbarth, Paul	Industrial Maintenance Electrician	Student	Sauk Valley Community College Dixon, Illinois
izenga, Melissa	Microcomputer Application Specialist	Student	University of Wisconsin Green Bay, Wisconsin
so, Sarah	Industrial Electronics	Electronics Technician	Microswitch Freeport, Illinois
so, Sarah	Microprocessor Maintenance	" "	" "
so, Sarah	Communication Electronics	" "	" "
so, Sarah	Electronic Service & Repair	" "	" "
er, Penny	Computer Programmer	Seeking Employment	
ndrick, Sharon	Nurse Assistant	No Response	
lb, Philip	Industrial Maintenance	Technician	Borg Warner Dixon, Illinois
ager, Sherry	Secretarial Cert. Non-Shorthand	Not Seeking Employment	
artin, John	Mechanical Drafting	Purchasing Agent	Products Unlimited Sterling, Illinois
artin, John	Computer Aided Drafting Design	" "	" "
asini, Debra	Word Processing	Hostess	Honky Ribs Rock Falls, Illinois

sini, Debra	Clerk Typist Certificate	Hostess	Honky Ribs Rock Falls, Illinois
sini, Debra	Secretarial Cert. Non-Shorthand	" "	" "
rphy, Sabrina	Management	Bookkeeper/ Secretary	St. Andrews School & Church Rock Falls, Illinois
ynolds, Karen	Banking	Assistant Vice President	Community State Bank Rock Falls, Illinois
nueler, Dawn	Nurse Assistant	No Response	
utzenberg, Mary	Quality Control	Quality Engineer	Torrington Rockford, Illinois
utzenberg, Mary	Statistical Quality Assurance	" "	" "
ayer, Faye	Nurse Assistant	CNA	Exceptional Care Sterling, Illinois
ade, Bradley	Nurse Assistant	No Response	
edekind, Joanne	Nurse Assistant	CNA	Pine Crest Manor Mt. Morris, Illinois
est, Christine	Microprocessor Maintenance	Electronics Technician	Clinton Electronics Clinton, Iowa
est, Christine	Industrial Electronics	" "	" "
est, Christine	Electronic Service & Repair	" "	" "
est, Christine	Communication Electronics	" "	" "

lliams, Amy	Nurse Assistant	Student	Sauk Valley Community College Dixon, Illinois

Table XII

Associate in Arts Graduates for 1994-95

PROGRAM	NUMBER OF RECIPIENTS
Art	1
Communication Arts	3
Early Childhood Education	4
Elementary Education	9
English	2
Foreign Languages	2
Liberal Arts	19
Secondary Education	4
Special Education	2
Speech	1
TOTAL	**47**

Associate in Arts graduates for 1994-95

ME	SVCC MAJOR	POSITION	EMPLOYER OR COLLEGE
MMER 1994			
kema, Bryan	Liberal Arts Undecided	Student	Eastern Illinois University Charleston, Illinois
mez, Reginaldo	Foreign Languages	Student	Northern Illinois University DeKalb, Illinois
tman, Phillip	Liberal Arts Undecided	Student	Eastern Illinois University Charleston, Illinois
ath-Connelly, Wendy	Elementary Education	Student	Western Illinois University Macomb, Illinois
bbs, Jason	English	Student	Northern Illinois University DeKalb, Illinois
ens, Troy	Secondary Education	Student	Western Illinois University Macomb, Illinois
athoff, Nicole	Liberal Arts Undecided	Student	Western Illinois University Macomb, Illinois
an, Traci	Elementary Education	Student	Illinois State University Bloomington, Illinois
ith, Cassandra	Elementary Education	Student	Illinois State University Bloomington, Illinois
omas, Ralph	Communication Arts	Student	Sangamon State University Springfield, Illinois
ney, Cynthia	Secondary Education	Student	University of Iowa Iowa City, Iowa
LL 1994			
derson, Nicole	Elementary Education	Student	Western Illinois University Macomb, Illinois

-nderman, Craig	Early Childhood Education	Student	Illinois State Univesity Bloomington, Illinois
-tra, Bonni	Special Education	Student	Illinois State University Bloomington, Illinois
-rshberger, Jason	Communication Arts	Student	Northwestern College Orange City, Iowa
-ıg, Kimberly	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois
-ake, Rose	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois
-ler, Nora	Secondary Education	Student	Northern Illinois University DeKalb, Illinois
-born, Thomas	Speech	Student	University of Illinois Champaign, Illinois
'RING 1995			
ɔgie, Angela	English	Student	Northern Illinois University DeKalb, Illinois
rlson, Nathaniel	Communication Arts	No Response	
lestino, Roberto	Foreign Language	No Response	
:e, Brandi	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois
zgerald, Theresa	Special Education	Student	Mount St. Clare College Clinton, Iowa
rms, Matthew	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois

lmes, Christopher	Liberal Arts Undecided	Operator	Borg Warner Dixon, Illinois
usenga, Christina	Elementary Education	No Response	
nsen, Kendra	Elementary Education	Student	Augustana Rock Island, Illinois
nnson, Mark	Secondary Education	Student	Illinois State University Bloomington, Illinois
ehl, Kimberly	Elementary Education	Student	Western Illinois University Macomb, Illinois
nman, Mitchell	Liberal Arts Undecided	Student	Western Illinois University Macomb, Illinois
we, Jane	Elementary Education	Student	Western Illinois University Macomb, Illinois
lmberg, Heidi	Early Childhood Education	Student	Illinois State University Bloomington, Illinois
rjonovich, Maria	Liberal Arts Undecided	Not Seeking Employment	
Carty, Ryan	Liberal Arts Undecided	Student	University of Wisconsin at Parkside Parkside, Wisconsin
rgan, Brian	Art	Student	Columbia University at Chicago Chicago, Illinois
son, Penny	Liberal Arts Undecided	Student	Western Illinois University Macomb, Illinois
holson, Diane	Liberal Arts Undecided	Administrative Assistant	Lee County Tourism Council Dixon, Illinois

ston, Christopher	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois
chard, Jackie	Liberal Arts Undecided	Student	University of Iowa Iowa City, Iowa
ppert, Brian	Elementary Education	Student	Eastern Illinois University Charleston, Illinois
son, Christopher	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois
ith, Lisa	Early Childhood Education	Student	Illinois State University Bloomington, Illinois
aine, Stacey	Liberal Arts Undecided	Student	University of Illinois Champaign, Illinois
ne, Brandon	Liberal Arts Undecided	Student	University of Iowa Iowa City, Iowa
over, Kimberly	Elementary Education	Student	Illinois State University Bloomington, Illinois
elte, Elisabeth	Liberal Arts Undecided	Student	Northern Illinois University DeKalb, Illinois

Table XIII

Associate in Science Graduates for 1994-95

PROGRAM	NUMBER OF RECIPIENTS
Anthropology	1
Biology	5
Business	40
Chemistry	3
Criminal Justice	13
Early Childhood Education	1
Elementary Education	7
Mathematics	3
Nursing	4
Physical Education	3
Political Science	1
Pre-Engineering	4
Pre-Professional	6
Psychology	5
Secondary Education	2
Undecided	25
TOTAL	**123**

Associate in Science Graduates for 1994-95

AME	SVCC MAJOR	POSITION	EMPLOYER OR COLLEGE
JMMER 1994			
ılch, Tina	Business	Not Seeking Employment	
aft, John	Criminal Justice	Student	Illinois State University Bloomington, Illinois
enner, Kathy	Pre-Professional	No Response	
im, Amber	Early Childhood Education	Student	Western Illinois University Macomb, Illinois
ossman, Allan	Undecided	Student	Southern Illinois University Carbondale, Illinois
ammer, Jeffrey	Pre-Engineering	Student	Iowa State University Ames, Iowa
eckman, Saralen	Business	No Response	
enneally, Maria	Nursing	Student	University of Wisconsin Green Bay, Wisconsin
nutson, Daniel	Mathematics	Floor Supervisor	Miss Marquette Riverfront Casino Marquette, Iowa
arruffo, Kerrie	Psychology	Student	Northern Illinois University DeKalb, Illinois
arsh, Amy	Undecided	Student	Illinois State University Bloomington, Illinois
athias, David	Criminal Justice	Student	Illinois State University Bloomington, Illinois
cBride, Scott	Undecided	Student	Illinois State University Bloomington, Illinois

▫er, Courtney	Business	Student	Northern Illinois University DeKalb, Illinois
wcomer, Kent	Pre-Engineering	Student	Iowa State University Ames, Iowa
mirez, Brandon	Undecided	Student	Southern Illinois University Carbondale, Illinois
yes, Fernando	Business	Student	Northern Illinois University DeKalb, Illinois
:hter, Daniel	Undecided	Student	Illinois State University Bloomington, Illinois
gers, Shawn	Business	Student	Illinois State University Bloomington, Illinois
aw, Suzanne	Business	Student	Illinois State University Bloomington, Illinois
nboer, Cynthia	Biology	Student	Northern Illinois University DeKalb, Illinois
chosik, Michelle	Undecided	Student	Illinois State University Bloomington, Illinois
ltrop, Todd	Undecided	Student	Mount St. Clare College Clinton, Iowa
arner, David	Undecided	No Response	
elch, Jeffrey	Psychology	Student	Loras College Dubuque, Iowa
lliams, Melinda	Psychology	Cashier	Video Villager Sterling, Illinois
LL 1994			
bly, Melissa	Elementary Education	Student	Northern Illinois University DeKalb, Illinois

de, Tracey	Nursing	Student	Northern Illinois University DeKalb, Illinois
les, Karen	Undecided	Student	Colorado Christian University Grand Junction, Colorado
nnell, Scott	Business	Not Seeking Employment	
own, John	Business	Staff Secretary	Sauk Valley Community College Dixon, Illinois
eary, Debra	Elementary Education	Student	Northern Illinois University DeKalb, Illinois
gdall, Judith	Undecided	Student	Western Illinois University Macomb, Illinois
nnelly, David	Physical Education	Student	Northern Illinois University DeKalb, Illinois
e, Karen	Undecided	Student	Sauk Valley Community College Dixon, Illinois
rster, Jennifer	Nursing	Student	St. Anthony College of Nursing Rockford, Illinois
affey, Kia	Undecided	Student	Illinois State University Bloomington, Illinois
blin, Shannon	Business	Student	Northern Illinois University DeKalb, Illinois
ore, Gerald	Business	Student	Northern Illinois University DeKalb, Illinois
aham, Jason	Business	Student	Illinois State University Bloomington, Illinois
ampton, Rodger	Physical Education	Station Attendant	Blackburn Standard Rock Falls, Illinois

ntzelman, Jeffrey	Undecided	Painter	Jim's Paint & Auto Body Dixon, Illinois
uzenga, Elizabeth	Psychology	House Cleaner	Self Employed Morrison, Illinois
ne, Aye	Undecided	Student	Illinois State University Bloomington, Illinois
n, Robert	Mathematics	Driver	Pizza Hut Dixon, Illinois
nning, Kandie	Undecided	Student	Western Illinois University Macomb, Illinois
yo, Nancy	Elementary Education	Student	Western Illinois University Macomb, Illinois
eller, Victoria	Elementary Education	Student	Northern Illinois University DeKalb, Illinois
ttorini, Pamela	Undecided	Student	Northern Illinois University DeKalb, Illinois
x, Jennifer	Elementary Education	Student	Northern Illinois University DeKalb, Illinois
bertson, Jeffrey	Business	Sales-Route Delivery	Hinckley & Schmidt Elgin, Illinois
hier, Kimberly	Business	Student	Northern Illinois University DeKalb, Illinois
hwab, Thomas	Business	Central Office Technician	Ameritech Sterling, Illinois
afer, Matthew	Business	Delivery	Wermer's Floor Covering Dixon, Illinois
essels, Dawn	Political Science	Elected Official	

od, Michelle	Undecided	Medical Lab Technician	Morrison Community Hospital Morrison, Illinois
ɹng, Diana	Undecided	Student	Northern Illinois University DeKalb, Illinois
RING 1995			
ams, Tracy	Business	Student	Bradley University Peoria, Illinois
derson, Aaron	Biology	Student	Eastern Illinois University Charleston, Illinois
ole, Ann	Business	Student	Northern Illinois University DeKalb, Illinois
nitage, Kristy	Criminal Justice	Clerk	Sullivans Foods Morrison, Illinois
iley, Kevin	Pre-Engineering	Receiving Clerk	Wal-Mart Sterling, Illinois
ll, Rose	Business	No Response	
uer, Amy	Undecided	Student	Northern Illinois University DeKalb, Illinois
llinger, Matthew	Business	Student	University of Illinois Champaign, Illinois
nnell, Dawn	Pre-Professional	Student	Viterbo College La Crosse, Wisconsin
onleewe, Matthew	Business	Student	Belmont University Nashville, Tennessee
ıder, Debra	Criminal Justice	Student	Southern Illinois University Carbondale, Illinois
stelein, Andrew	Pre-Professional	Student	University of Illinois Champaign, Illinois

ıaan, David	Business	Network Specialist	Watt Publishing Mt. Morris, Illinois
·ıeke, Jerrod	Chemistry	Student	Iowa State University Ames, Iowa
ɔuy, Julie	Secondary Education	Student	Northern Illinois University DeKalb, Illinois
nn, Tammy	Nursing	Student	St. Anthony College of Nursing Rockford, Illinois
kstra, Curt	Criminal Justice	Student	Western Illinois University Macomb, Illinois
kstra, Shawn	Business	Student	Clarke College Dubuque, Iowa
nn, Patricia	Undecided	Customer Service	Kable News Mt. Morris, Illinois
skill, David	Business	Student	Illinois State University Bloomington, Illinois
ssner, Heinz	Business	Student	Northern Illinois University DeKalb, Illinois
orge, Christopher	Criminal Justice	Student	Illinois State University Bloomington, Illinois
tner, Tracy	Business	Student	Mount St. Clare College Clinton, Iowa
ndel, Toby	Business	Student	Northern Illinois University DeKalb, Illinois
rms, Matthew	Secondary Education	Student	Northern Illinois University DeKalb, Illinois
eeren, Jerry	Business	Student	Illinois State University Bloomington, Illinois

ıminger, Patrick	Physical Education	Clerk	J C Penney Sterling, Illinois
kel, Rachel	Criminal Justice	Student	Northern Illinois University DeKalb, Illinois
ry, Chad	Criminal Justice	Student	Western Illinois University Macomb, Illinois
;enga, Cory	Pre-Engineering	Student	Illinois State University Bloomington, Illinois
:enga, Melissa	Pre-Professional	Student	University of Wisconsin Green Bay, Wisconsin
o, Todd	Biology	Student	Bradley University Peoria, Illinois
›vre, Kelley	Business	Student	University of Wisconsin Platteville, Wisconsin
, Mark	Business	Student	Hawaii Pacific University Hawaii
denburg, Joshua	Criminal Justice	Student	Illinois State University Bloomington, Illinois
, Carrie	Business	Student	Northern Illinois University DeKalb, Illinois
Cardle, Cindy	Criminal Justice	Student	Sauk Valley Community College Dixon, Illinois
ntean, Lori	Business	Student	Mount St. Clare College Clinton, Iowa
son, Kimberly	Criminal Justice	Student	Sauk Valley Community College Dixon, Illinois
ack, Gregory	Undecided	Deli Clerk	Eagle's Deli Sterling, Illinois

ster, Andrew	Elementary Education	Student	Illinois State University Bloomington, Illinois
erton, Lauran	Anthropology	Press Operator	Wahl Clipper Corporation Sterling, Illinois
ul, David	Mathematics	Student	Northern Illinois University DeKalb, Illinois
ssman, Jason	Criminal Justice	Student	Western Illinois University Macomb, Illinois
illips, Shane	Business	Student	Illinois State University Bloomington, Illinois
escott, Matthew	Business	Student	Northern Illinois University DeKalb, Illinois
glin, Stephanie	Pre-Professional	Student	Augustana College Rock Island, Illinois
nders, Christina	Business	Student	Northern Illinois University DeKalb, Illinois
nders, Robbin	Business	Construction Worker	Propheter Construction Sterling, Illinois
ueler, Matthew	Business	Student	Northern Illinois University DeKalb, Illinois
macker, Jennifer	Business	Student	Mount St. Clare College Clinton, Iowa
ger, Jodi	Business	Student	Mount St. Clare College Clinton, Iowa
aine, Thomas	Chemistry	Student	Illinois State University Bloomington, Illinois
angler, Ian	Criminal Justice	Student	Western Illinois University Macomb, Illinois

ingman, Heather	Business	Student	Southern Illinois University Carbondale, Illinois
ıchewicz, Paul	Undecided	Student	Northern Illinois University DeKalb, Illinois
ırn, Mary	Chemistry	Student	Northern Illinois University DeKalb, Illinois
ner, Kimberly	Undecided	Cashier	Osco Drug Sterling, Illinois
ldivia, Stacie	Biology	Student	Sauk Valley Community College Dixon, Illinois
elte, Elisabeth	Elementary Education	Student	Northern Illinois University DeKalb, Illinois
etzell, Gina	Biology	Student	Illinois State University Bloomington, Illinois
ggim, Duane	Undecided	Student	Illinois State University Bloomington, Illinois
nder, James	Psychology	Student	Sauk Valley Community College Dixon, Illinois
nn, Jodi	Undecided	Student	Augustana College Rock Island, Illinois
olf, Cindy	Pre-Professional	Receptionist	Sterling/Rock Falls Clinic Sterling, Illinois
ithoff, Craig	Business	Student	Northern Illinois University DeKalb, Illinois

Table XIV

Associate in Applied Science Graduates for 1994-95

PROGRAM	NUMBER OF RECIPIENTS
Accounting	5
Clinical Lab Science	9
Criminal Justice/Corrections	2
Criminal Justice/Law Enforcement	8
Computer Information Systems	3
Electronic Technology	11
Human Services/Community Service	9
Human Services/Early Childhood	17
Management	19
Marketing	6
Mechanical Design	3
Nursing	24
Office and Administrative Services	11
Radiologic Technology	23
TOTAL	**150**

Associate in Applied Science Graduates for 1994-95

ME	SVCC MAJOR	POSITION	EMPLOYER OR COLLEGE
MMER 1994			
lerson, Steven	Radiologic Technology	Radiologic Technician	KSB Hospital Dixon, Illinois
stin, Tina	Management	Customer Service Representative	Broadmore Insurance Rockford, Illinois
arman, Mary	Radiologic Technology	Radiologic Technician	KSB Hospital Dixon, Illinois
nvouloir, Karen	Clinical Lab Science	Student	Sauk Valley Community College Dixon, Illinois
er, Richard	Clinical Lab Science	Medical Lab Technician	St. Margaret's Hospital Spring Valley, Illinois
istiansen, Pamela	Radiologic Technology	Radiologic Technician	Perry Memorial Hospital Princeton, Illinois
ekpaum, Jennifer	Radiologic Technology	Radiologic Technician	St. Lukes Medical Center Milwaukee, Wisconsin
wd, Andrea	Radiologic Technology	Meter Reader	Northern Illinois Gas Chicago, Illinois
ly, Terry	Clinical Lab Science	Seeking Employment	
gels, Richard	Radiologic Technology	Radiologic Technician	Monroe Clinic/Hospital Monroe, Wisconsin
erly, Jason	Electronic Technology	Student	Southern Illinois University Carbondale, Illinois
her, Barbara	Clinical Lab Science	Medical Lab Technician	Washington County Hospital Washington, Iowa

ieberg, Trina	Clinical Lab Science	Medical Lab Technician	Samaritan North Hospital Clinton, Iowa
ack, Diane	Radiologic Technology	Radiation Therapist	Rockford Health Systems Rockford, Illinois
eckmann, Gary	Clinical Lab Science	No Response	
enrekin, Elaine	Radiologic Technology	MRI Technician	St. Francis Hospital Peoria, Illinois
ohnson, Edward	Management	Site Technician	Illinois Dept. of Natural Resources Oregon, Illinois
eith, Martin	Radiologic Technology	Student	College of DuPage Glen Ellyn, Illinois
utz, Jeanette	Radiologic Technology	Radiologic Technician	Medical Arts Clinic Dixon, Illinois
awsha, Cheryl	Radiologic Technology	Radiologic Technician	Morris Hospital Morris, Illinois
auldin, Judith	Accounting	Bookkeeper	National Sterling, Illinois
cClaran, Wayne	Electronic Technology	Electronic Technician	Pitney Bows Fort Riley, Kansas
iller, Jill	Clinical Lab Science	Student	Kishwaukee Community College Malta, Illinois
iller, Samantha	Radiologic Technology	Radiologic Technician	St. Mary's Hospital Streator, Illinois
oltmann, Jennifer	Radiologic Technology	Radiologic Technician	CGH Hospital Sterling, Illinois
onroe, Rebecca	Radiologic Technology	Photo Assistant	Haltermans Photo Ottawa, Illinois

ell, Christina	Radiologic Technology	Radiologic Technician	St. Margaret's Hospital Spring Valley, Illinois
anos, Mark	Radiologic Technology	Radiologic Technician	Kewanee Hospital Kewanee, Illinois
iley, Marjorie	Criminal Justice/ Law Enforce	Habilitation Technician	Kreider Services Dixon, Illinois
hards, Mindy	Radiologic Technology	Radiologic Technician	Clinic of Streator Streator, Illinois
nders, Josephine	Radiologic Technology	Radiologic Technician	Perry Memorial Hospital Princeton, Illinois
guin, Jill	Radiologic Technology	Radiologic Technician	Freeport Memorial Hospital Freeport, Illinois
encer, Connie	Marketing	Customer Service Representative	Imeco, Inc. Polo, Illinois
uffer, Gary	Radiologic Technology	Radiologic Technician	Medworks Rockford, Illinois
res, Patricia	Radiologic Technology	Radiologic Technician	Medworks Rockford, Illinois
an, Thanh-Loan	Clinical Lab Science	Student	Sauk Valley Community College Dixon, Illinois
ende, Renee	Clincal Lab Science	Clinical Lab Technician	Perry Memorial Hospital Princeton, Illinois
lborn, Kami	Radiologic Technology	Radiologic Technician	Freeport Memorial Hospital Freeport, Illinois
lliamson, Julie	Human Services/Early Childhood	Teacher Assistant	Sterling School District #5 Sterling, Illinois

rtman, Steven	Marketing	Delivery/Driver	Pizza Hut Rock Falls, Illinois
rtman, Steven	Management	" "	" " "
akum, Pamela	Radiologic Technology	Radiologic Technician	Freeport Memorial Hospital Freeport, Illinois
LL 1994			
ker, Jenny	Accounting	Operator & Bookkeeper	Kable News Mt. Morris, Illinois
nnell, Allen	Computer Info. Systems	Computer Operations Manager	Woodhaven Associates Sublette, Illinois
may, Kristine	Management	Bookkeeper	Johnson Super Value Prophetstown, Illinois
kstra, Carol	Office & Admin Service/Legal Secretary	Administrative Coordinator	Whiteside County SWCD Morrison, Illinois
glish, Lisa	Marketing	Shipping	Super Wash Morrison, Illinois
erly, Amy	Human Services/ Early Childhood	Not Seeking Employment	
fin, Susan	Criminal Justice/ Law Enforce	Student	Western Illinois University Macomb, Illinois
fner, Amy	Office & Administration	Office Assistant	National Sterling, Illinois
rris, Lori	Human Services/ Early Childhood	No Response	
lms, David	Management	Production Control Analysis	3-M Cordova, Illinois

-nmen, Tanya	Office & Administration	Junior Accountant	Kreider Services Dixon, Illinois
Victoria	Human Services/ Early Childhood	Daycare Supervisor	Self Employed Rock Falls, Illinois
-ff, Steven	Management	Student	Sauk Valley Community College Dixon, Illinois
gmeyer, Jon	Criminal Justice/ Law Enforce	Security Guard	Freeport Memorial Hospital Freeport, Illinois
-tin, John	Mechanical Design	Purchasing Agent	Products Unlimited Sterling, Illinois
Williams, Kathryn	Human Services/ Comm Services	Student	Western Illinois University Macomb, Illinois
mmer, Laura	Human Services/ Early Childhood	Teacher	CGH Helping Hands Day Care Sterling, Illinois
sucha, Marisa	Human Services/ Early Childhood	Bilingual Aide	School District Unit 5 Sterling, Illinois
aco, Barbara	Human Services/ Comm Services	Habilitation Technician	Kreider Services Dixon, Illinois
nirez, Amber	Human Services/ Early Childhood	Sales Clerk	Archibald Cap Sterling, Illinois
y, Sondra	Accounting	No Response	
eder, Brian	Mechanical Design	No Response	

ss, Tabetha	Criminal Justice/ Law Enforce	No Response	
idrock, Charles	Mechanical Design	Draftsman	Penberthy Prophetstown, Illinois
arpinato, Nicholas	Electronics Technology	Electronics Technician	Cresswood Recycling Cortland, Illinois
aryver, Darla	Management	Loan Officer	First National Bank Sterling, Illinois
arp, Jill	Human Services/ Early Childhood	Teacher's Aide	Tri-County Head Start Rock Falls, Illinois
hausdoll, Tammy	Office & Administration	Office Assistant	Beacon Hill Dental Care Elgin, Illinois
kinson, Dawn	Human Services/ Early Childhood	No Response	

RING 1995

er, Debbie	Nursing	RN	St. Anthony's Hospital Rockford, Illinois
cker, Sue	Office & Administration	Data Processing	Fantasy Blankebaer Amboy, Illinois
ll, John	Criminal Justice/ Corrections	Student	Western Illinois University Macomb, Illinois
uce, Marianne	Nursing	No Response	
xton, Jay	Computer Info. Systems	Not Seeking Employment	
llison, Chad	Nursing	RN	KSB Hospital Dixon, Illinois

-u, Diana	Human Services/ Comm Services	Pre-school Teacher	Discovery School Dixon, Illinois
chetti, Brandy	Office & Administaration	Secretary	Del Monte Foods Mendota, Illinois
awford, Tim	Marketing	Realtor	Heartland Realty Dixon, Illinois
ow, Martha	Human Service/ Comm Services	Seeking Employment	
ow, Martha	Criminal Justice/ Corrections	Seeking Employment	
vis, James	Electronic Technology	Owner	Jody's Auto CLinic Walnut, Illinois
lute, Adelaide	Nursing	RN	Lake Forest Pediatrics Lake Forest, Illinois
ane, Rose	Management	Seeking Employment	
rris, Connie	Nursing	RN	Rockford Memorial Hospital Rockford, Illinois
ust, Jacquelyn	Nursing	RN	CGH Medical Center Sterling, Illinois
ederick, Karman	Management	Secretary	Lake Carroll Lanark, Illinois
rcia, Sonia	Management	Production Supervisor	Crests Foods Ashton, Illinois
rza, Chris	Human Services/ Early Childhood	No Response	

nnaro, Yolanda	Mangement	Assembler	Atwood Automotive Mt Carroll, Illinois
rrity, Thomas	Electronic Technology	Automation Technician	Products Unlimited Sterling, Illinois
nn, Tammy	Nursing	RN	Freeport Memorial Hospital Freeport, Illinois
wan, Christina	Office & Admin Serv/Legal	Office Assistant	Whiteside FS Morrison, Illinois
eenwood, Linda	Nursing	RN	CGH Medical Center Sterling, Illinois
mes, Michelle	Office & Admin Serv/Medical	Secretary	Wilson Electric Rockford, Illinois
zzardo, Lynette	Nursing	No Response	
mstra, Susan	Nursing	No Response	
uck, Phyllis	Human Services/ Early Childhood	Student	Western Illinois University Macomb, Illinois
yle, Margot	Human Service/ Comm Service	Student	Western Illinois University Macomb, Illinois
izenga, Amber	Management	Account Payable Assistant	Super Wash Inc. Morrison, Illinois
so, Sarah	Electronic Technology	Technician	Microswitch Freeport, Illinois
nsen, Jason	Electronic Technology	Electronics Technician	Blackhawk Music Co. Sterling, Illinois
ter, Penny	Computer Info. Systems	Seeking Employment	

nson, Amy	Human Services/ Early Childhood	Phone Operator	Kable News Mt Morris, Illinois
d, Teresa	Nursing	RN	KSB Hospital Dixon, Illinois
enbach, John	Criminal Justice/ Law Enforcment	Laborer	Valley Farms Ashton, Illinois
enbach, Julie	Nursing	RN	St Anthony Hospital Rockford, Illinois
ler, Steven	Electronic Technology	Research & Development	Sauk Valley Systems Sterling, Illinois
nb, Bobbie Jo	Nursing	Shift Supervisor	Lee County Nursing Home Dixon, Illinois
ather, Veronica	Nursing	RN	Highland Hospital Belvidere, Wisconsin
nzi, Deann	Human Service/ Comm Service	Habilitation Technician	Kreider Services Dixon, Illinois
scott, Duane	Electronic Technology	Customer Service	Kable News Mt Morris, Illinois
os, Leanna	Mangement	Assistant Manager	Osco Drug Rock Island, Illinois
pez, Natalie	Nursing	No Response	
rtin, Cathy	Nursing	RN	Sterling Pavilion Sterling, Illinois
rtinez, Sheila	Office & Admin Serv/Admin Secretary	Sales Secretary	National Manufacturing Co. Sterling, Illinois

-sini, Debra	Office & Admin Serv/Admin Secretary	Hostess	Honky Ribs Rock Falls, Illinois
-ssingill, Pamela	Nursing	RN	Morrison Hospital Morrison, Illinois
-xson, Jennifer	Human Services/ Early Childhood	CD Assistant	Rock Island Head Start Rock Island, Illinois
Bride, Donna	Management	Senior Products Scheduler	Imeco Polo, Illinois
-isenheimer, Michelle	Human Services/ Early Childhood	Live-in Nanny	Marcy Lawrence Sterling, Illinois
yer, Pamela	Management	Visual Merchandise Assistant	Bergner's Sterling, Illinois
yer, Pamela	Marketing	" "	" "
ssman, Carrie	Management	Manager	True Value Dixon, Illinois
-ntanez, Dolores	Office & Admin Services/ Medical	Receptionist	Wahl Clipper Sterling, Illinois
-rdman, Alan	Management	No Response	
-ryan, Rita	Nursing	RN	CGH Medical Center Sterling, Illinois
rcus, Kristen	Criminal Justice/ Law Enforce	Homemaker	Dixon, Illinois

ty-Anderson, Jenine	Human Services/ Early Childhood	Teacher	Head Start Rock Falls, Illinois
t, Renee	Nursing	RN	Lee County Nursing Home Dixon, Illinois
nbolt, Julie	Nursing	RN	Polo Continental Manor Polo, Illinois
x, Ima	Nursing	RN	KSB Hospital Dixon, Illinois
tledge, Ernie	Electronic Technology	Electronics Service Tech	Knie Appliance Sterling, Illinois
nders, Deann	Human Services/ Early Childhood	Child Care	Home Polo, Illinois
nders, Deann	Human Services/ Comm Services	" "	" "
nders, Katheryn	Human Services/ Early Childhood	No Response	
nders, Robin	Accounting	Junior Accountant	Propheter Construction Sterling, Illinois
einhagen, David	Criminal Justice/ Law Enforce	Security Officer	Sports & Association Freeport, Illinois
uart, Jan	Human Service/ Comm Service	Student	Sauk Valley Community College Dixon, Illinois
bert, Tammie	Nursing	RN	Lee County Nursing Home Dixon, Illinois
atts, Robert	Management	Security Guard	Nuclear Plant Byron, Illinois

atts, William	Criminal Justice/ Law Enforce	Security Guard	Burns Nuclear Security Byron, Illinois
est, Christine	Electronic Technology	Technician	Clinton Electronics Clinton, Iowa
nisenand, Mary	Nursing	RN	Belvidere Hospital Belvidere, Wisconsin
ke, Margaret	Nursing	RN	Heartland Home Health Care Sterling, Illinois
lliamson, Loralee	Marketing	Accounting Clerk	Sauk Valley Community College Dixon, Illinois
lliamson, Loralee	Management	" "	" " "
olf, Donna	Accounting	Customer Service Specialist	St Paul Economy Freeport, Illinois
olf, Tamara	Human Services/ Comm Service	Family First - Case Aide	Sinnissippi Centers, Inc Sterling, Illinois

Table XV

Associate in Liberal Studies Graduates for 1994-95

PROGRAM	NUMBER OF RECIPIENTS
Liberal Studies	9
TOTAL	**9**

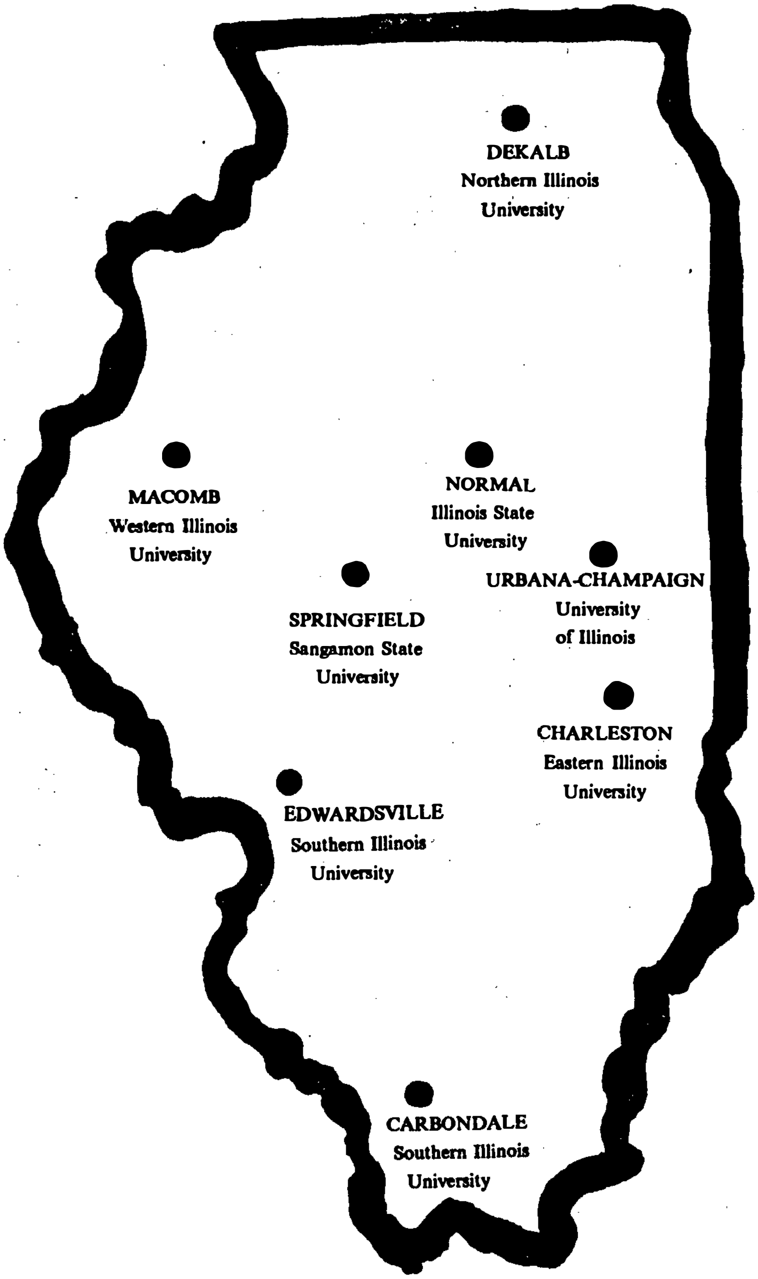
Associate in Liberal Studies Graduates for 1994-95

ME	SVCC MAJOR	POSITION	EMPLOYER OF COLLEGE
LL 1994			
kitt, Janice	Liberal Studies	Student	Western Illinois University Macomb, Illinois
iderscheit, Ron	Liberal Studies	Student	Western Illinois University Macomb, Illinois
ıdrick, Raj	Liberal Studies	Student	Northern Illinois University DeKalb, Illinois
ıg, Carolyn	Liberal Studies	No Response	
RING 1995			
ker, Lisa	Liberal Studies	No Response	
nd, Susan	Liberal Studies	Student	Western Illinois University Macomb, Illinois
alister, Allen	Liberal Studies	Student	SVCC Dixon, Illinois
hroeder, Stacy	Liberal Studies	Student	Morrison Institute of Technology Morrison, Illinois
bby, Jason	Liberal Studies	Carpenter	Rick Thompson & Sons Building Construction Princeton, Illinois

Figure I

Frequency of Matriculation of Associate Degree and Certificate Recipients at State Universities by Sauk Valley Community College Graduates

Eastern Illinois University	4
Illinois State University	29
Northern Illinois University	43
Sangamon State University	1
Southern Illinois University (Carbondale)	13
Southern Illinois University (Edwardsville)	0
University of Illinois	4
Western Illinois University	28



Sauk Valley Community College

VICE PRESIDENT OF STUDENT SERVICES

October 1, 1995

Dear Former Student:

In order to provide effective career and educational placement services for students and graduates of Sauk Valley Community College, it is helpful to conduct a yearly follow-up study to find out where our graduates are going or what kind of jobs they are getting.

We are requesting that each of our 1994-1995 graduates take a few minutes of their time to provide us with this valuable information that cannot be obtained anywhere else. You may be assured that your response will be held confidential.

Thank you for your cooperation in participating in this follow-up study. As a result of your cooperation, we will be able to provide effective services to you and all the future graduates of Sauk Valley Community College.

Sincerely,

Joan E. Kerber

Joan E. Kerber Ed.D.
Vice President of Student Services

se
enclosures

173 IL RTE. 2 • DIXON, ILLINOIS 61021 • 815-288-5511 • FAX 815-288-5958

Sauk Valley
Community
College

VICE PRESIDENT OF STUDENT SERVICES

November 2, 1995

Dear Former Student:

Recently, Sauk Valley Community College contacted you regarding your cooperation in a follow-up study of former graduates.

The purpose of this study is to help us provide effective career and educational placement services for students and graduates of Sauk Valley Community College. We would be most appreciative if you would take a few minutes of your time to provide us with this valuable information that cannot be obtained anywhere else. You may be assured that your response will be held confidential.

Thank you for your cooperation in participating in this follow-up study. As a result of your cooperation, we will be able to provide better services to you and all the future graduates of Sauk Valley Community College.

Sincerely,

Joan E. Kerber

Dr. Joan E. Kerber
Vice President of Student Services

se
enclosure

173 IL RTE. 2 • DIXON, ILLINOIS 61021 • 815-288-5511 • FAX 815-288-5958

GRADUATE FOLLOW-UP QUESTIONNAIRE

Please complete the following form and return it in the enclosed postage paid envelope.

Name_______________________________________Phone Number_________________________________

Present Address____

street city state zip code

1. What degree did you receive at Sauk?

_____A.A.S. _____A.A. _____A.S. _____A.L.S. _____Certificate

What was your major?____

TRANSFER STUDENT: (If you have transferred to another college or university, please answer questions 2 and 3.)

2. If you continued your education, which university or college are you attending?

_____Northern Illinois University _____Illinois State University

_____Western Illinois University _____University of Illinois

_____Southern Illinois University _____Eastern Illinois University

_____Other (please specify)____

3. What is your major area of study at the university?______________________________

EMPLOYED GRADUATES: (If you did not transfer, but are currently employed, please answer questions 4, 5, and 6.)

4. I am employed: _____full-time _____part-time

5. I am employed by:____

business/firm city state

The title of my position is____

6. Is your job related to your SVCC training? _____yes _____no

7. If you are neither a student nor employed, to which of the following categories do you belong?

_____Military _____Not seeking employment

_____Other (please describe)____

8. How would you rate the quality of the instruction at Sauk Valley? _____ (use this ale: 5-excellent; 4-good; 3-satisfactory; 2-needs improvement; 1-unsatisfactory)

9. If you had it to do over again, would you re-enroll at Sauk? _____yes _____no

10. Would you recommend Sauk to a friend? _____yes _____no

Thank you for your participation. Please feel free to make comments.

COMMENTS

I want Sauk to go to a four year college.

I would not enroll because of the simulations. Everything else was good.

My LPN training at Sauk was excellent. I will be forever grateful to my instructors. The simulation exams were a wonderful way to prepare for the real thing.

Thank you Sauk for opening the door for me!

It would have been great for Sauk to offer a technical drawing class for the Art students. It would have been a great asset to my degree and learning experience at Sauk.

Living in Fulton and commuting to Sauk every day was hard. It was a long drive, 45 minutes to be exact. I attended Clinton Community College in Clinton also, but had to pay out-of-state tuition. It only took me 5-10 minutes to get to CCC from my home. It was ridiculous. But, I enjoyed my experience at Sauk, but hopefully someday they can change the system so Fulton residents can attend CCC without paying more.

I found the instructors to be very approachable and accessible. This meant a lot to me as a returning adult student.

The instruction and curriculum are excellent at Sauk. Both have prepared me to further my education. I am glad I chose Sauk for my first two years of college.

I wish I was still at Sauk.

I am grateful for my accounting instructors. I felt so prepared for all of my accounting & statistical classes at Bradley. In fact, I was even ahead of the students who have taken their first two years at Bradley.

Sauk Valley College is a real benefit to our area. More people should take advantage of the opportunity to attend.

I feel strongly that SVCC prepared me for my transition from high school to NIU.

After coming to Hawaii, I am very satisfied with the instruction I received at SVCC. I believe SVCC is a great school.

I felt some of the CJS courses were unchallenging. A Law Enforcement/Computer class would be beneficial.

I would like to commend all the accounting teachers for preparing me to NIU's Accounting Department.

Sauk is a stepping stone in getting me ready to transfer to a 4 year university. I really liked that I knew all my teachers and that they also knew me by name. I knew people in my classes which made it easier to get together and study.

Sauk is a friendly institution that does not leave you hanging when you get stuck.

We have two young children in which we recommend Sauk for their first two years.

I hope you get an Advanced Bachelor Degree Program at SVCC.

Need to incorporate more hands on training to the nursing classes. Increase clinical rotation to expose nursing students to the reality of the career itself.

Thanks to the Counseling Office. I might not have made it through Sauk without their encouragement and I thank them.

My education at SVCC has contributed to all areas of my life giving it a better quality.

The instructors made my education at Sauk very enjoyable. Their knowledge and experience gave realistic views in learning. Also, the workstudy program that Sauk provided me with employed me for three years and gave me the chance to make many friends in many departments. Overall, it was the best three years of my life, and I will truly miss Sauk.

Please bring in a Bachelor Degree Accelerated Program! It would be very interesting.

The LAC was very valuable to me, both in terms of getting help I needed and as a convenience in taking tests from telecourses and make up classes.

SAUK VALLEY
COMMUNITY
COLLEGE
173 IL Rte. 2, Dixon, IL 61021 • 815/288-5511

Agenda Item E-4

MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Joan E. Kerber JEK

DATE: March 18, 1996

SUBJECT: Women in Technology Night

Tom Breed has informed me that the counseling and electronic's departments are working together with the Rock River Guidance Association to coordinate and sponsor a technology night for women. It is currently being planned for Thursday May 2, 1996, starting the evening with an informal gathering at 5:30, dinner at 6:00, and a formal program for the public at 7:00. The program will provide information encompassing the opportunities for women in various technology fields. The dinner is for the panel speakers, members of the Sauk Valley technical faculty, counselors, and administrators as well as area high school faculty, counselors, and guest students.

The following outline illustrates the evening's content at this time:

Program Layout

- Round table discussion
- Student panel from Electronics, Mechanical Design, MachineTool, Manufacturing, and Quality Control programs
- Industry Representatives from Human Resources
- Panel Moderator, Steve Ullrick

Who should attend?

- High school students
- Parents of high school students
- Sauk students
- High school and Sauk Counselors
- High school principals and superintendents
- Sauk administrators
- Community members

Goals of the evening.

- To promote a better understanding of opportunities afforded by an Associates in Applied Science degree in technology from SVCC,
- To help parents, students, counselors, and general public, to become better informed of the career choices and opportunities that exist in the field of technology,
- To stimulate interest among women for enrolling in technology programs at SVCC.

cc: Dr. Phil Gover
Zollie Hall

Agenda Item E-5

Joseph A. Spagnolo
State Superintendent of Education

100 North First Street
Springfield, IL 62777-0001

ILLINOIS STATE BOARD OF EDUCATION

April 8, 1996

Mr. Mike Seguin
Program Director/Assistant Dean
Sauk Valley Community College
173 Illinois Route #2
Dixon, Illinois 61021

Dear Mr. Seguin:

Illinois' Adult Education and Literacy programs had a powerful, positive impact on public assistance in FY 1995. Of the 15,226 AFDC and Food Stamp recipients served, 2,927 (19%) increased their earned income enough to have their monthly cash assistance reduced or their case canceled altogether. Their personal achievements meant that Illinois realized an estimated $20.2 million in reduced welfare expenditures, computed by multiplying the amount of the canceled or reduced welfare grant by twelve months. Welfare savings amount to $2.06 for every dollar expended on the program. These savings reflect only grant reductions; they do not include eventual savings in reduced Medicaid costs or increased tax revenues.

Of the public assistance students served at Sauk Valley Community College, **29** subsequently increased their earnings enough to have their assistance grant reduced or canceled altogether. The estimated savings attributed to Sauk Valley Community College total **$170,724.00**.

As educators serving disadvantaged adults, we can be proud that we have helped some determined people shape a better future for themselves. No matter how welfare may be reformed, we can show that adult education succeeds in Illinois.

If you have any questions, please direct them to John Muller at 217/782-3370.

Sincerely,

Daniel J. Miller, Division Administrator
Community and Family Partnerships

Agenda Item E-6

SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES

MEMORANDUM

DATE: April 9, 1996

TO: Richard Behrendt

FROM: Phil Gover

SUBJECT: Fitness Center Report

The attached report demonstrates that the SVCC Fitness Center is able to provide quality programming while generating more income than operating expenses.

DATE: April 8, 1996

TO: Dr. Phil Gover

FROM: Michael Seguin *MS*

RE: **Fitness Center Report**

I am happy to report that the fitness center is successfully launched. Enrollment was respectable at the inception and our enrollment compares favorably with enrollment in fitness centers at other community colleges in Illinois (see Appendix A). An attractive brochure is distributed to promote interest and participation in the fitness center (see Appendix B).

Our approach has been to take care of the basics and build upon a sound foundation. Our success is based on offering personalized services by knowledgeable, qualified, and degreed fitness experts. Our fitness equipment includes a variety of machines designed to provide a cardiovascular workout which exercises every major muscle group in a little over one-half hour per session. Fitness students are tested at the beginning, midterm, and end of the semester to measure gains. The center provides students with a computer generated record of their test scores which compares their scores to those of a national sample of people in their age group and recommends appropriate activities (See Appendix C).

Currently, registration is conducted at the beginning, midterm, and end of each term. We are moving in the direction of "open entry-open exit" registration so that a student can register at any time for 16 weeks of fitness center services. However, we are being cautious not to create a record keeping challenge that would distract the staff from their primary function of direct help to students.

Student evaluations have been highly positive. A sample of the survey instrument used by students to evaluate the fitness center is in Appendix D. Results from two student surveys conducted in Fall 1995 are also attached.

The staff will be hosting a conference of northern and central Illinois fitness personnel on August 14, 1996. The focus and purpose of this conference will be to encourage the sharing of enrollment enhancement practices. We hope to learn of additional approaches to improving services to our fitness center students.

Steve Knigge, Fitness Center Director, has met with several area physicians and the fitness center now accepts referrals from them. As the fitness center program evolves and the weather improves, we will take advantage of our beautiful campus by developing one, two, and three mile walking/jogging trails which the fitness center staff will monitor for safety. We anticipate offering corporate memberships in FY97.

Finally, Appendix E contains fitness center credit hour production, income, and expense data.

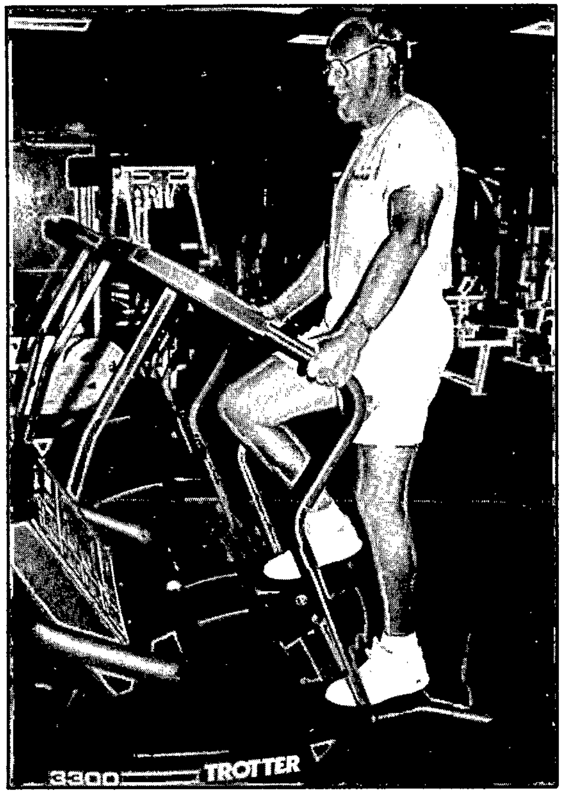
Appendix A

Enrollment Comparison
Area Community Colleges

COLLEGE	SUMMER 1995	FALL 1995	SPRING 1996
Sauk Valley	1,074/69 (6.4%)	2,635/316 (11.99%)	2,504/294 (11.74%)
Kishwaukee	2,021/45 (2.2%)	3,379/273 (8.1%)	3,041/320 (10.5%)
Illinois Valley	1,809/51 (2.8%)	4,253/273 (6.4%)	4,341/208 (4.7%)
Illinois Central	5,767/399 (6.9%)	12,299/849 (6.9%)	11,783/875 (7.4%)
McHenry	2,512/386 (15.3%)	4,933/595 (12.1%)	5,081/414 (8.1%)
Highland*	2,066/339 (16.4%)	4,450/562 (12.6%)	2,938/549 (18.7%)
Black Hawk	4,780/58 (1.2%)	7,460/337 (4.5%)	6,254/200 (3.1%)
Waubonsee	4,679/65 (1.3%)	7,460/250 (3.3%)	7,374/325 (4.4%)
DuPage	21,399/383 (1.7%)	33,920/585 (1.7%)	29,763/650 (2.1%)
Triton	9,744/189 (1.9%)	17,839/453 (2.5%)	17,875/487 (2.7%)
Oakton	6,036/173 (2.8%)	10,976/325 (2.9%)	10,738/450 (4.1%)
Sandburg	1,771/	3,757/	3,032/250 (8.2%)

The first set of numbers is the 10th day on-campus student headcount enrollment for the college. The second number is fitness center enrollment for the same period. The indicated percentage is the percent of the student body represented by the fitness center enrollment.

*Denotes fitness center enrollment which includes 3, 6, 9, and 12 month corporate memberships.



Fitness Center Features:

- 12 Trotter Weight Machines
- 12 Tunturi Stationary Bicycles
- 3 Quinton Treadmills
- 3 Stairmasters
- 2 Universal Recumbent Bicycles
- 2 Tectrix Upright Bicycles

Steve Knigge of Dixon has 10 years experience in exercise physiology including fitness consulting, personal training, research and cardiac rehabilitation. He earned a Bachelor of Science in Physical Education - Exercise Physiology from Arizona State University.

All participants must enroll in PED 150 - 153. Cost is $41 per credit plus a $25 lab fee, less than $5 per week, considerably less than other health clubs. For more information, contact Sauk's admissions office at 288-5511, ext. 273 or the fitness center at extension 336.

Hours

Summer Semester

Monday - Thursday	6 a.m. to 8 p.m.
Closed Friday through Sunday.	

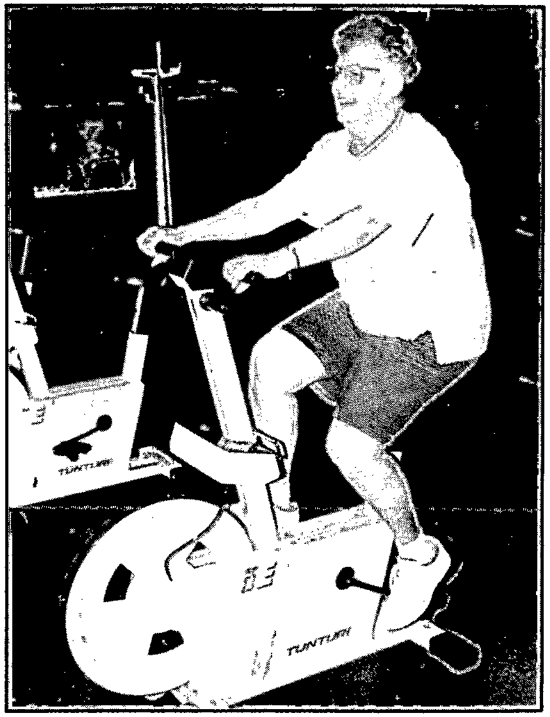
Fall Semester

Monday - Thursday	6:30 a.m. to 9 p.m..
Friday	6 a.m. to 5 p.m.
Saturday	8 a.m. to noon

Spring Semester

Monday - Thursday	6:30 a.m. to 9 p.m.
Friday	6 a.m. to 5 p.m.
Saturday	8 a.m. to noon.

Appendix B



Fitness Center

Sauk Valley
Community College
173 IL Route 2, Dixon, IL 61021
815-288-5511

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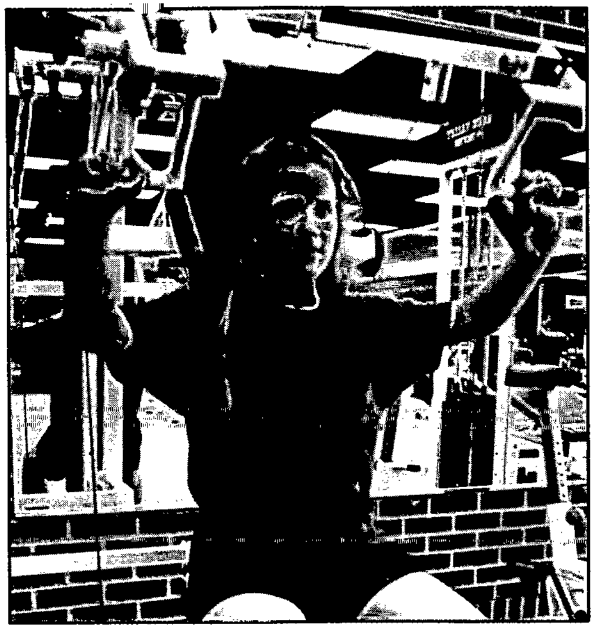
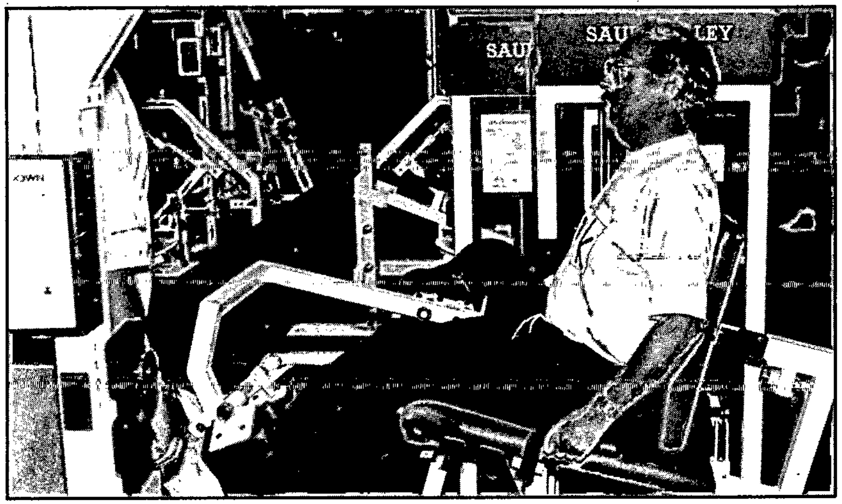


More Than Just a Place to Work Out...

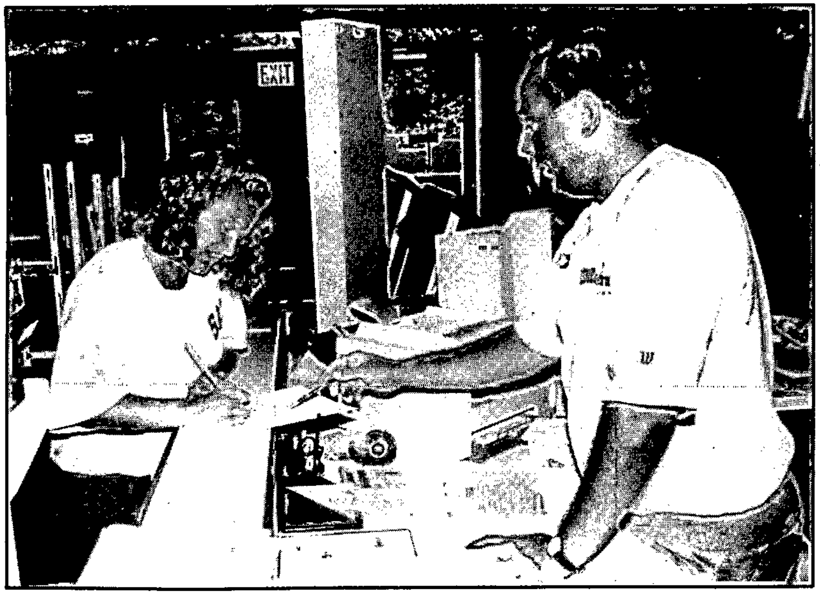
We Can:

- Help you to exercise safely and intelligently.
- Enable you to live healthier.
- Assist you in attaining your fitness goals.

Our "Super Circuit" combines aerobics with weight resistance training.



You can learn about the many fitness aspects such as proper exercise intensity, duration and time. Each exercise machine works a specific muscle group and can be adjusted for size, and physical condition.



We Offer:

- Convenient Location
- Supervision by trained professionals
- Regularly-monitored progression
- Fitness Evaluation
- Assistance with diet, nutrition and weight loss, if you desire.

Appendix C

Sauk Valley CC -- Fitness Center

ear

elow are the results of your fitness tests. Your scores have been compared) national norms for your age and sex. Your percentile ranking, indicating ne percentage of people whose scores you exceed, is indicated by the bar nart. Improve your fitness by working toward the goals listed. For those reas where you scored low, consult the fitness center staff for assistance.

nen exercising for cardiovascular improvement, your heart rate should be thin your target heart zone for 30 - 40 minutes, 3 times per week. Your arget heart zone is listed below. Exceeding the maximum heart rate could e dangerous. Be sure to frequently monitor your heart rate during workouts.

) improve your overall cardiovascular system, strength and flexibility, an erobic Super Circuit program has been designed specifically for you. Be ure you have been given one by the center prior to working out. It is an ndividualized program based on your capabilities. For other areas needing nprovement, consult the fitness center staff for assistance.

ood luck on your road to fitness and ask us for help at any time.

ested on 01/08/96		PERCENTILE RANKING	PED 150 A
TNESS TEST-SCORE		10 20 30 40 50 60 70 80 90 100	GOAL
RDIO-RESPIRATORY			
ep Test	124		118
d. Prs.	113/ 80	Normal	
XBLTY/STRENGTH			
exibility	20.50		22.55
oper Body	100		110
wer Body	140		168
bdominals	33		38
ush Ups	34		36
DDY COMPOSITION			
eight	144	Recommended 117 to 123 Lean - 96 Fat - 48	
dy Fat%	33.28	Recommended 18% to 22%	

---

erobic Super Circuit

Exercises	Weight	Reps
. Incline Press	16	12
. Chest Press	40	12
. Lat Pull Down	32	12
. Fly	20	12
. Upright Row	28	12
. Arm Curl	16	12

arget Heart Zone = 144 to 186
art with one circuit per workout
crease weights 10 % weekly

Sauk Valley CC -- Fitness Center
Individual Workout Program

Exercises	Weight	Reps
2. Leg Press	56	12
4. Abdominal	24	12
6. Leg Extension	88	12
8. Sit Ups	13	12
10. Leg Curl	36	12
12. Back Extension	28	12

Workout 3 times per week

Sauk Valley CC -- Fitness Center

PERSONAL FITNESS ASSESSMENT
Tested on 01/08/96

Welcome to the Fitness Center. This report assesses your current fitness level. Each of your fitness test scores is compared to those of others your age, sex and weight on a national basis. Each score puts you in a category of Poor, Fair, Average, Good or Excellent.

Each test score is listed below with an explanation of that score, as well as specific recommendations for improvement. Please read each assessment carefully. When advised to consult with staff members please do so.

If any assessment indicates exercise could be dangerous, please pay strict attention, especially to recommendations to consult with a physician.

We wish you the best of luck with your fitness program. If you have any questions about the assessment or any other aspect of our program, please feel free to consult a staff member at any time.

BLOOD PRESSURE - 113/ 80

This is in the NORMAL range. The upper or systolic measure is pressure in the arteries when the heart is pumping blood. The lower number, or diastolic pressure is the pressure in the arteries when the heart is at rest. Be sure to maintain appropriate health habits to keep your blood pressure at an acceptable level.

BODY FAT - 33.28%.

This puts you in the UNHEALTHY category. You have an excessive amount of body fat compared to your lean body weight (muscle/bone). Excess fat can contribute to cardiovascular disease, joint stress, and adult-onset diabetes. To reduce your percent of body fat, perform frequent aerobic exercise at moderate intensity for long duration (20+ minutes per session) and follow a low fat, lowered calorie diet (<30% of your daily caloric intake from fats).

STEP TEST - 124

This test result indicates a GOOD rating for cardio-vascular endurance. To maintain and improve in this area, continue any aerobic exercise, such as biking, walking, jogging, swimming and super circuit training that you are now doing, but extend the amount of time of each workout. Contact a staff person for more recommendations.

FLEXIBILITY - 20.50

This measurement puts you in the AVERAGE category. Stretch before and after exercise to help increase your hamstring and low back flexibility and reduce your risk for injury.

SITUPS per MINUTE - 33

Your sit up score puts you in the FAIR category for your age and sex. It indicates lower abdominal weakness and could also indicate a lower back problem. We recommend you get information from a fitness center staff member on lower back problems, flexibility and lower abdomen conditioning.

UPPER BODY - 100

Your upper body max lift score places you in the AVERAGE category of upper body strength for people of your age and sex. To maintain and improve this, continue with any upper body exercise you are currently doing, but increase weight and/or repetitions.

PUSH UPS per MINUTE - 34

Your push-ups per minute score places you in the GOOD category of upper body strength for people of your age and sex. To maintain and improve this continue with any upper body exercise you are currently doing, but increase weight and/or repetitions.

LOWER BODY - 140

Your lower body max lift places you in the POOR category of lower body strength for your age, sex and weight. You should improve this condition by performing our lower body strengthening programs. Consult with a staff member for recommendations.

EXERCISE HEART RATE

Your target heart rate is 144 to 186 beats/min. or 24 to 31 beats/10 sec. Check your exercise heart pulse. Stay within your target heart rate.

Appendix D

Please take a few minutes to complete the following survey/evaluation pertaining to PED 150-153 (Super Circuit Fitness). The results of the evaluation will be beneficial in providing us with information that will be used in making positive changes in the course and the Fitness Center. Your help is greatly appreciated.

For each question please mark your response on the scanner sheet (A - E). You only need to mark in responses to questions. The Name data, etc. are not needed. Please use only pencil. Return the form and evaluation sheet to the Fitness Center.

STAFF

1. How Knowledgeable did you feel the staff was?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

2. How Professional did you feel the staff was?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

3. How Personable did you feel the staff was?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

4. How Caring/Courteous did you feel the staff was?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

ORIENTATION/FITNESS TESTING

5. Did you feel the length of orientation was:
   a. Too Short
   b. Too Long
   c. Just Right

6. Do you feel enough time was spent explaining how to utilize the equipment properly?
   a. Yes
   b. No

Please answer the following pertaining to the fitness evaluation portion of the orientation.

7. Were the instructions explained thoroughly?
   a. Yes
   b. No

8. Were the risks of testing/exercise explained?
   a. Yes
   b. No

9. Was the fitness evaluation handled in a professional manner?
   a. Yes
   b. No

10. Did you feel a complete fitness evaluation was performed?
   a. Yes
   b. No

11. Did you feel the results of your fitness evaluation were explained to you so you could understand them?
   a. Yes
   b. No

12. Did you think the printed personal fitness profile and the narrative assessment explaining your fitness test results was a beneficial tool?
   a. Yes
   b. No

EQUIPMENT

13. Was there sufficient equipment to meet your fitness needs?
   a. Yes
   b. No

14. How would you rate the Aerobic Super Circuit Concept?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

15. How well of a workout do you feel you got from using the circuit
    a. Poor
    b. Fair
    c. Average
    d. Good
    e. Excellent

16. Did you notice any physical changes (i.e. loss of inches, weight, %body fat, etc.)since utilizing the Fitness Center?
    a. Yes
    b. No

17. On the average, how many times per week did you workout?
    a. 0-1
    b. 1-2
    c. 2-3
    d. 3-4
    e. 4-5

18. Did the Fitness Center meet your goals and/or expectations?
    a. Yes
    b. No

19. Was the grading system fair?
    a. Yes
    b. No

20. Would you enroll in the course again?
    a. Yes
    b. No

21. Do you feel there were sufficient literature and brochures provided for your information?
    a. Yes
    b. No

22. Did you read the information on the bulletin boards and the free information that was provided?
    a. Yes
    b. No

23. How would you rate this <u>Course</u> overall?
    a. Poor
    b. Fair
    c. Average
    d. Good
    e. Excellent

24. How would you rate the <u>Fitness Center</u> overall?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

25. How would you rate the <u>Staff</u> overall?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

26. How would you rate the <u>Equipment</u> overall?
   a. Poor
   b. Fair
   c. Average
   d. Good
   e. Excellent

27. Gender
   a. Male
   b. Female

28. Age
   a. less than 20
   b. 20 and under 30
   c. 30 and under 40
   d. 40 and under 50
   e. 50 and over

29. Class level
   a. PED 150
   b. PED 151
   c. PED 152
   d. PED 153

SURVEY AND EVALAUTION DATA -83 RESPONSES

1. STAFF

	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%	NO RESPONSE	%
KNOWLEDGEABLE	1	1.2%	0	0.0%	10	12.0%	42	50.6%	30	36.1%	0	0.0%
PROFESSIONAL	0	0.0%	3	3.6%	19	22.9%	39	47.0%	22	26.5%	0	0.0%
PERSONALABLE	1	1.2%	2	2.4%	15	18.1%	32	38.6%	33	39.8%	0	0.0%
CARING/COURTEOUS	1	1.2%	2	2.4%	15	18.1%	32	38.6%	32	38.6%	1	1.2%

2. ORIENTATION/FITNESS TESTING

	TOO SHORT	%	TOO LONG	%	JUST RIGHT	%	NO RESPONSE	%
LENGHT OF ORIENTATION	4	4.8%	28	33.7%	50	60.2%	1	1.2%

	YES	%	NO	%	NO RESPONSE	%
APPROPRIATE TIME SPENT EXPLAINING HOW TO UTILIZE EQUIPMENT PROPERLY	57	68.7%	26	31.3%	0	0.0%

FITNESS EVALUATION	YES	%	NO	%
INSTRUCTIONS EXPLAINED THOROUGHLY	75	90.4%	8	9.6%
RISKS OF TESTING/ EXERCISE EXPLAINED	74	89.2%	9	10.8%
TEST HANDLED IN PROFESSIONAL MANNER	79	95.2%	4	4.8%
FEELING THAT A COMPLETE EVALUATION WAS PERFORMED	79	95.2%	4	4.8%
RESULTS EXPLAINED SO THEY WERE UNDERSTOOD	73	88.0%	10	12.0%
NARRATIVE PROFILE AND ASSESSMENT RESULTS	77	92.8%	6	7.2%

3. EQUIPMENT

	YES	%	NO	%	NO RESPONSE	%
SUFFICIENT EQUIPMENT TO MEET FITNESS NEEDS	74	89.2%	7	8.4%	2	2.4%

4. GENERAL

	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
THE SUPER CIRCUIT CONCEPT	1	1.2%	2	2.4%	9	10.8%	41	49.4%	30	36.1%
QUALITY OF WORKOUT FROM USING THE CIRCUIT	0	0.0%	4	4.8%	10	12.0%	40	48.2%	29	34.9%

	YES	%	NO	%
NOTICED PHYSICAL CHANGES	74	89.2%	9	10.8%

	0-1	%	1-2	%	2-3	%	3-4	%	4-5	%
AVERAGE TIMES PER WEEK FOR WORKOUT	0	0.0%	9	10.8%	40	48.2%	27	32.5%	7	8.4%

	YES	%	NO	%	NO RESPONSE	%
FITNESS CENTER MET GOALS AND/OR EXPECTATIONS	70	84.3%	13	15.7%	0	0.0%
FAIR GRADING SYSTEM	58	69.9%	24	28.9%	1	1.2%
WOULD ENROLL AGAIN	73	88.0%	10	12.0%	0	0.0%
LITERATURES AND BROCHURES INFORMATION	75	90.4%	8	9.6%	0	0.0%

	YES	%	NO	%	NO RESPONSE	%
READ THE INFORMATION ON BULLETIN BOARDS AND FREE BROCHURES	63	75.9%	20	24.1%	0	0.0%

OVERALL RANKING	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%	NO RESPONSE	%
COURSE	2	2.4%	4	4.8%	10	12.0%	36	43.4%	30	36.1%	1	1.2%
CENTER	0	0.0%	2	2.4%	7	8.4%	41	49.4%	32	38.6%	1	1.2%
STAFF	1	1.2%	3	3.6%	14	16.9%	32	38.6%	33	39.8%	0	0.0%
EQUIPMENT	0	0.0%	2	2.4%	5	6.0%	42	50.6%	34	41.0%	0	0.0%

DEMOGRAPHICS

GENDER	MALE	%	FEMALE	%	NO RESPONSE	%
	20	24.1%	62	74.7%	1	1.2%

AGE	< 20	%	20 + < 30	%	30 + < 40	%	40 + < 50	%	50 +	%
	20	24.1%	62	74.7%	0	0.0%	1	1.2%	0	0.0%

CLASS LEVEL	PED 150	%	PED 151	%	PED 152	%	PED 153	%	NO RESPONSE	%
	71	85.5%	8	9.6%	0	0.0%	0	0.0%	4	4.8%

SURVEY AND EVALAUTION DATA - 31 RESPONSES

1. STAFF

	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
KNOWLEDGEABLE	0	0.0%	0	0.0%	3	9.7%	12	38.7%	16	51.6%
PROFESSIONAL	0	0.0%	0	0.0%	3	9.7%	13	41.9%	15	48.4%
PERSONALABLE	0	0.0%	0	0.0%	2	6.5%	8	25.8%	21	67.7%
CARING/COURTEOUS	0	0.0%	2	6.5%	3	9.7%	8	25.8%	18	58.1%

2. ORIENTATION/FITNESS TESTING

	TOO SHOR	%	TOO LONG	%	JUST RIGHT	%	NO RESPONSE	%
LENGHT OF ORIENTATION	2	6.5%	5	16.1%	23	74.2%	1	3.2%

	YES	%	NO	%	NO RESPONSE	%
APPROPRIATE TIME SPENT EXPLAINING HOW TO UTILIZE EQUIPMENT PROPERLY	21	67.7%	9	29.0%	1	3.2%

FITNESS EVALUATION	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
INSTRUCTIONS EXPLAINED THOROUGHLY	0	0.0%	2	6.5%	4	12.9%	15	48.4%	10	32.3%
RISKS OF TESTING/ EXERCISE EXPLAINED	0	0.0%	3	9.7%	7	22.6%	13	41.9%	8	25.8%
TEST HANDLED IN PROFESSIONAL MANNER	0	0.0%	0	0.0%	1	3.2%	15	48.4%	15	48.4%
FEELING THAT A COMPLETE EVALUATION WAS PERFORMED	0	0.0%	0	0.0%	1	3.2%	16	51.6%	14	45.2%
RESULTS EXPLAINED SO THEY WERE UNDERSTOOD	0	0.0%	1	3.2%	4	12.9%	13	41.9%	13	41.9%

FITNESS EVALUATION (CONT'D)	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
NARRATIVE PROFILE AND ASSESSMENT RESULTS	2	6.5%	0	0.0%	2	6.5%	10	32.3%	17	54.8%

3. EQUIPMENT

	YES	%	NO	%	NO RESPONSE	%
SUFFICIENT EQUIPMENT TO MEET FITNESS NEEDS	29	93.5%	1	3.2%	1	3.2%

4. GENERAL

	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
THE SUPER CIRCUIT CONCEPT	0	0.0%	0	0.0%	2	6.5%	16	51.6%	13	41.9%
QUALITY OF WORKOUT FROM USING THE CIRCUIT	0	0.0%	0	0.0%	3	9.7%	11	35.5%	17	54.8%
NOTICED PHYSICAL CHANGES	2	6.5%	1	3.2%	5	16.1%	15	48.4%	8	25.8%

	0-1	%	2-3	%	4-5	%
AVERAGE TIMES PER WEEK FOR WORKOUT	1	3.2%	22	71.0%	8	25.8%

	YES	%	NO	%	NO RESPONSE	%
FITNESS CENTER MET GOALS AND/OR EXPECTATIONS	30	96.8%	1	3.2%	0	0.0%
FAIR GRADING SYSTEM	28	90.3%	2	6.5%	1	3.2%
WOULD ENROLL AGAIN	28	90.3%	3	9.7%	0	0.0%
LITERATURES AND BROCHURES INFORMATION	30	96.8%	1	3.2%	0	0.0%

Appendix E

Credit Hour Production

PED Course	Summer 1995	Fall 1995	Spring 1996	FY 96 Totals
PED 150	69	288	193	550
PED 151		28	86	114
PED 152			15	15
PED 153				
Total	69	316	294	679

Income

551 credit hours x $41.00 tuition	=	$ 22,591.00
128 credit hours x $3.00 (113 staff and 15 senior citizens)	=	384.00
679 credit hours x $25.00 lab fee	=	16,975.00
679 credit hours x $29.44 apportionment	=	19,989.76
Total Income	=	$ 59,939.76

Expenses

Salaries -- Professional-Technical Full-Time	=	$ 27,680.00
Professional-Technical Part-Time	=	16,563.00
Fringe Benefits	=	6,453.00
Supplies	=	934.00
Conference and Meeting Expense		400.00
Total Expenses	=	$ 52,030.00

a:\fitness.wpd

	YES	%	NO	%	NO RESPONSE	%
READ THE INFORMATION ON BULLETIN BOARDS AND FREE BROCHURES	31	100.0%	0	0.0%	0	0.0%

OVERALL RANKING	POOR	%	FAIR	%	AVERAGE	%	GOOD	%	EXCELLENT	%
COURSE	0	0.0%	0	0.0%	2	6.5%	14	45.2%	15	48.4%
CENTER	0	0.0%	0	0.0%	0	0.0%	9	29.0%	22	71.0%
STAFF	0	0.0%	0	0.0%	2	6.5%	11	35.5%	18	58.1%
EQUIPMENT	0	0.0%	0	0.0%	0	0.0%	6	19.4%	25	80.6%

For Board Meeting
of April 22, 1996

Agenda Item H-1

SUPPORT STAFF COMPENSATION AND RANGES

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

RECOMMENDATION: Appropriate action.

OFFICE OF THE PRESIDENT
SAUK VALLEY COMMUNITY COLLEGE

April ~~22~~ 5, 1996
(Corrected)

SUPPORT STAFF SALARY RANGES

1996-97

SALARY GRADE		MINIMUM	MIDPOINT	MAXIMUM
1	**Annual**	13,166.00	17,555.00	21,944.00
	Monthly	1,097.17	1,462.92	1,828.67
	Hourly	6.33	8.44	10.55
2	**Annual**	14,674.00	19,565.00	24,456.00
	Monthly	1,222.83	1,630.42	2,038.00
	Hourly	7.05	9.41	11.76
3	**Annual**	16,367.00	21,822.00	27,278.00
	Monthly	1,363.92	1,818.50	2,273.17
	Hourly	7.87	10.49	13.11
4	**Annual**	17,815.00	23,753.00	29,692.00
	Monthly	1,485.00	1,979.00	2,474.00
	Hourly	8.56	11.42	14.27
5	**Annual**	19,847.00	26,462.00	33,078.00
	Monthly	1,653.92	2,205.17	2,756.50
	Hourly	9.54	12.72	15.90
6	**Annual**	22,134.00	29,512.00	36,890.00
	Monthly	1,844.50	2,459.33	3,074.17
	Hourly	10.64	14.19	17.74
7	**Annual**	24,681.00	32,908.00	41,135.00
	Monthly	2,056.75	2,742.33	3,427.92
	Hourly	11.87	15.82	19.78

These ranges use the 1995-96 support staff salary ranges and are revised upward by the March 1995 - March 1996 CPI-U increase for the North Central Region of 2.9% and includes the $681 family medical insurance premium payment.

Office of the President
SUPSLRAN/MH1

For Board Meeting
of April 22, 1996

Agenda Item H-2

PROFESSIONAL/TECHNICAL STAFF COMPENSATION AND RANGES

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

RECOMMENDATION: Appropriate action.

OFFICE OF THE PRESIDENT
SAUK VALLEY COMMUNITY COLLEGE

April ~~22~~ 25, 1996
(Corrected)

PROFESSIONAL/TECHNICAL SALARY RANGE

1996-97

SALARY GRADE	MINIMUM	MIDPOINT	MAXIMUM
Annual	$25,406	$33,875	$42,343

This range uses the 1995-96 professional/technical salary range and is revised upward by the March 1995 - March 1996 CPI-U increase for the North Central Region of 2.9%, and includes the $681 family medical insurance premium payments.

Office of the President
PTCSALRAN/MH1

For Board Meeting
of April 22, 1996

Agenda Item H-3

ADMINISTRATIVE STAFF COMPENSATION AND RANGES

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

RECOMMENDATION: Appropriate action.

OFFICE OF THE PRESIDENT
SAUK VALLEY COMMUNITY COLLEGE

April 22, 1996

ADMINISTRATIVE SALARY RANGES

1996-97

LEVELS	CATEGORY	MINIMUM	MIDPOINT	MAXIMUM
I	Assistant Directors, Coordinators	35,521	44,401	53,281
II	Directors*	39,554	49,442	59,330
III	Deans	49,827	62,284	74,741
IV	Vice Presidents	58,684	73,355	88,026

These ranges use the 1995-96 actual average salaries for the 17 similar Illinois community colleges as the mid-points for Levels II, III, and IV with a +/- 20% spread. Level I is derived from the 1995-96 SVCC scale using the same average percent increase as II, III, and IV. These comparable ranges are then revised upward by the March 1995 - March 1996 CPI-U increase for the North Central Region of 2.9% in order to provide updated ranges for 1996-97. They include the $681 family medical insurance premium payment.

* The 1995-96 salary averages for directors at the 17 similar Illinois community colleges <u>decreased</u> from 1994-95 and is below our 1995-96 Directors midpoint. Therefore, the 1996-97 Director range shown here reflects a 2.9% cost-of-living increase, thus deviating from past practice.

Office of the President
ADMSLRAN/MH1

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

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	FINANCIAL INSTITUTION	INTEREST RATE	AMOUNT
General Account	Sterling Federal, Sterling	4.36	($61,711.24)
Bookstore Account	Sterling Federal, Sterling	4.44	45,580.86
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	5.25	279,473.26
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			263,342.88

NON-INT. BEARING ACCOUNTS	FINANCIAL INSTITUTION	AMOUNT
Restricted	Sterling Federal, Sterling	93,443.35
Insurance Account	Sterling Federal, Sterling	0.00
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS		93,443.35

TOTAL CHECKING ACCOUNTS $356,786.23

INVESTMENTS

FUND	FINANCIAL INSTITUTION	INTEREST RATE	RENEWAL DATE	AMOUNT
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	Tampico National Bank	5.65	10-12-96	100,000
Operations & Maintenance	Milledgeville State Bank	5.50	10-12-96	100,000
Operations & Maintenance	First National Bank, Amboy	5.25	08-15-97	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	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

TOTAL INVESTMENTS $5,500,000

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

PRESIDENT

SECRETARY

DATE 4-22-96

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
APRIL 30, 1996

SUMMARY OF BILLS PAYABLE	AMOUNT
Pages 1-44	
Education Fund	$294,304.67
Operations and Maintenance Fund	14,865.62
Operations and Maintenance (Restricted) Fund	0.00
Bond Issue Fund	11,241.10
Auxiliary Fund	30,375.25
Working Cash Fund	0.00
Agency Fund	3,470.50
Audit Fund	425.00
Liability, Protection and Settlement Fund	68,835.71
Building Bond Proceeds Fund	0.00
Pages 45-102	
Restricted Fund	447,868.82
Pages 103-105	
Bookstore	157,618.84
TOTAL	1,029,005.51

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

PRESIDENT

SECRETARY

DATE 4-22-96

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
			VOID CHECKS	26978 -	26988
	BEHRENDT	RICHARD L			
32296	018100055000	CHICAGO/COUNCIL-PRES		28.20	26989
	VENDOR TOTAL			28.20	
4658	BLOEMKER, BETTE				
32296	056904153000	FIN STRAT FOR WOMEN		105.00	26990
	VENDOR TOTAL			105.00	
	BOLLMAN	ANDREW J			
32296	056910555000	TRAVEL-CHICAGO ICCTA		18.48	26991
32296	019100055000	TRAVEL-CHICAGO ICCTA		55.47	26991
	VENDOR TOTAL			73.95	
	BRADLEY	JAMI V			
32296	018200055000	IN-DISTRICT TRAVEL		644.73	26992
	VENDOR TOTAL			644.73	
	CLEVENGER	WALTER			
32296	011881955000	BANNER CONFERENCE		745.06	26993
	VENDOR TOTAL			745.06	
0250	DAMHOFF, RUSS				
32296	056400055010	KANKAKEE/PEORIA		228.88	26994
	VENDOR TOTAL			228.88	
1610	DECKRO, STEPHANIE				
32296	056904154300	SUPPLIES		133.60	26995
	VENDOR TOTAL			133.60	
06805	DRANE, PAULA				
032296	056600054300	CHILD CARE SUPPLIES		99.65	26996
	VENDOR TOTAL			99.65	
E0619	EBERSOLE, MARK				
032296	011151153000	ART 213/214		30.00	26997
	VENDOR TOTAL			30.00	
4402	GLAFKA'S TIRE CITY, INC.				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBE
032296	056400055020	SPRING TRIP U-HAUL		152.45	26998
	VENDOR TOTAL			152.45	
	GOSPODARCZYK	THOMAS J			
032296	056904155000	TRAVEL-MCHENRY COLLEGE		54.10	26999
	VENDOR TOTAL			54.10	
	GOVER	PHILIP E			
032296	011881455000	TRAVEL ADVANCE		682.20	27000
	VENDOR TOTAL			682.20	
	GROUP H. ENTERTAINMENT				
032296	056904153000	1/2 PERFORM FEE		180.00	27001
032296	056900154300	1/2 PERFORM FEE		180.00	27001
	VENDOR TOTAL			360.00	
	HECKMAN, PATSY				
032296	056904145902	REF FOR SHOWBOAT		95.00	27002
	VENDOR TOTAL			95.00	
	IACLEA				
032296	129200054300	MEMB FEE/LITERATURE		105.00	27003
	VENDOR TOTAL			105.00	
I4475	IL. STUDENT ASSIST. COMMISSION				
032296	010000013931	FALL 95 NET OVERPAY REI		738.00	27004
	VENDOR TOTAL			738.00	
I4455	ILLINOIS STATE SOCIETY				
032296	011271455000	TEAM REG FEES		225.00	27005
	VENDOR TOTAL			225.00	
J4950	JNO. V. DOEHREN CO.				
032296	120000017300	REPAIRS/GENDEX SYSTEM		1150.00	27006
	VENDOR TOTAL			1150.00	
	JOHNSON	ROSEMARY			
032296	011270055000	ROCKFORD TRAVEL		28.70	27007
	VENDOR TOTAL			28.70	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	KIELE	BEVERLY M			
32296	011271455000	IN-DISTRICT TRAVEL		365.40	27008
	VENDOR TOTAL			365.40	
0160	LALLEY, KEVIN				
32296	011241053000	GUEST SPEAKER		60.00	27009
	VENDOR TOTAL			60.00	
	LESEMAN	JOLENE K			
32296	056400055011	TRAVEL-BASKETBALL		72.50	27010
	VENDOR TOTAL			72.50	
1880	LESEMAN, JOLENE				
32296	056400055011	OREGON/KANKAKEE/MILLE		57.40	27011
	VENDOR TOTAL			57.40	
	MATHIS	JERRY			
32296	011999254102	AD IN PROGRAM		20.00	27012
	VENDOR TOTAL			20.00	
0940	MCLAIN, BETHANY				
32296	056904153000	SIGN LANGUAGE		240.00	27013
	VENDOR TOTAL			240.00	
	MEYER	PAULA S			
32296	018200055000	BANNER CONFERENCE		110.40	27014
	VENDOR TOTAL			110.40	
3347	MILLER, JIM				
32296	056904153000	FLY TYING AND FISHING		135.00	27015
	VENDOR TOTAL			135.00	
	NELSON	LAVON DEE			
32296	056904155000	ART INSTITUTE ADMISSION		188.00	27016
	VENDOR TOTAL			188.00	
5892	NORTHERN ILLINOIS UNIVERSITY				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032296	056910555000	CONFERENCE FEES		180.00	27017
	VENDOR TOTAL			180.00	
	NUSSER, J. HAMILTON				
032296	019200055400	INTERVIEW HSV POSITION		600.00	27018
	VENDOR TOTAL			600.00	
	PFEIFER	ALAN			
032296	011881955000	BANNER CONFERENCE		38.00	27019
	VENDOR TOTAL			38.00	
	POCI	SHIRLEY			
032296	011271254102	SUPPLIES		21.47	27020
	VENDOR TOTAL			21.47	
R5680	ROLLMAN, CHARLOTTE				
032296	103915059900	HONORARIUM FOR SPEAKING		100.00	27021
	VENDOR TOTAL			100.00	
	SAXBY	RONNIE S			
032296	010000044106	TUIT REF SPRING		20.50	27022
032296	010000044210	LAB FEE REF SPRING		30.00	27022
	VENDOR TOTAL			50.50	
	SCHIMMOLER, KATHLEEN				
032296	010000044204	CHECK FOR CHANGE		2.00	27023
	VENDOR TOTAL			2.00	
	SHIPPERT	STANLEY			
032296	011271455000	IN-DISTRICT TRAVEL		309.60	27024
	VENDOR TOTAL			309.60	
	SPENCER, KEVIN				
032296	056904153000	PERFORMANCE FEE 3/28/96		720.00	27025
032296	056900154300	PERFORMANCE FEE 3/28/96		720.00	27025
	VENDOR TOTAL			1440.00	
	SURREY	PETER J			

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
04-30-96

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
32296	011150055000	TRAVEL-OAKTON		96.74	27026
	VENDOR TOTAL			96.74	
	THOMAS	ROBERT			
32296	012100054500	BOOK/VIDEOS		139.91	27027
32296	012100055000	TRAVEL-BYRON		15.60	27027
	VENDOR TOTAL			155.51	
3080	THROOP, JOHN				
32296	056904153000	CAREER MANAGEMENT		315.00	27028
	VENDOR TOTAL			315.00	
	VRHEL JR	GEORGE			
32296	011140055000	TRAVEL		24.00	27029
	VENDOR TOTAL			24.00	
	WHITE	PEGGY			
2296	011271155000	IN-DISTRICT TRAVEL		78.90	27030
	VENDOR TOTAL			78.90	
	WILLETT	MARY S			
32296	011271255000	TRAVEL-ROCKFORD		44.80	27031
	VENDOR TOTAL			44.80	
	WILLIAMSON	JUDITH B			
32296	056904154300	REIMB FOR FILM		11.00	27032
32296	011501055000	TRAVEL-SPRINGFIELD		209.20	27032
	VENDOR TOTAL			220.20	
	CAFE IBERICO				
32296	056904155000	DINNER-ART INSTITUTE		920.00	27033
	VENDOR TOTAL			920.00	
5340	US POSTMASTER - DIXON				
32696	019200054402	THIRD CLASS POSTAGE		500.00	27034
	VENDOR TOTAL			500.00	

VOID CHECKS 27035 - 27045

4823 ACT MIDWEST REGION-CHICAGO FIELD OFF

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032996	013800055000	CONF REG-BREED/ALFANO		20.00	27046
	VENDOR TOTAL			20.00	
	ALEXANDER	KELLY L			
032996	010000044924	REIMB FOR T REF -SPR 96		32.80	27047
	VENDOR TOTAL			32.80	
A4829	AMERICAN EXPRESS FINANCIAL ADVISORS I				
032996	010000021405	3-31-96 PAYROLL		770.00	27048
	VENDOR TOTAL			770.00	
A7602	AT & T				
032996	129200058500	EQUIPMENT-TELEPHONE		10459.25	27049
	VENDOR TOTAL			10459.25	
	BARBER	JAMES			
032996	011881355000	MORRISON CLASSES		208.80	27050
	VENDOR TOTAL			208.80	
	BENNETT	LORI			
032996	056600054300	REIM SUPPLIES		76.49	27051
	VENDOR TOTAL			76.49	
	BOSWELL	LAUREN N			
032996	010000013928	FALL 95 MAP GRANT		300.00	27052
	VENDOR TOTAL			300.00	
	BREED	THOMAS S			
032996	013800055000	U OF I TRAVEL		103.50	27053
	VENDOR TOTAL			103.50	
	BURNSTINE	AMY J			
032996	010000013928	FALL 95 MAP GT REPL CK		400.00	27054
	VENDOR TOTAL			400.00	
C0259	CAPITAL GUARDIAN TRUST COMPANY				
032996	010000021408	3-31-96 PAYROLL		300.00	27055
	VENDOR TOTAL			300.00	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0277	CASE				
32996	109913659900	CASE CONFERENCE		375.00	27056
	VENDOR TOTAL			375.00	
2531	CGH MEDICAL CENTER				
32996	056904145902	REF GRANT WRITING		35.00	27057
	VENDOR TOTAL			35.00	
	CHICAGO HISTORICAL SOCIETY				
32996	056904155000	DEPOSIT FOR TOUR		25.00	27058
	VENDOR TOTAL			25.00	
2945	CIRCUITCLERK OF WHITESIDE COUNTY				
32996	010000021911	3-31-96 PAYROLL		173.33	27059
	VENDOR TOTAL			173.33	
	CLEVENGER WALTER				
32996	011881955000	TRAVEL ICCB MTG		132.80	27060
	VENDOR TOTAL			132.80	
	COGDALL JEAN L				
32996	011881255000	TRAVEL CONFERENCE		44.00	27061
	VENDOR TOTAL			44.00	
	COX TERRY J				
32996	056400055020	MEALS/CENTERVILLE IA		250.00	27062
	VENDOR TOTAL			250.00	
	CUSTER, PAULA				
32996	011881153000	HONORAIUM/SPEAKER		25.00	27063
	VENDOR TOTAL			25.00	
0145	DALE'S CHARTER SERVICE				
32996	103912354900	FAN BUS GAME 2/29		440.00	27064
32996	056400055010	PLAYOFF GAME 2/29		440.00	27064
32996	056400055011	PLAYOFF GAME 2/27		365.00	27064
	VENDOR TOTAL			1245.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
D0250	DAMHOFF, RUSS				
032996	056900354300	REIM FEUL FOR VAN		5.00	27065
032996	056400054310	NATIONAL TOUR COVERAGE		27.00	27065
	VENDOR TOTAL			32.00	
D6805	DRANE, PAULA				
032996	056600054300	SUPPLIES		37.42	27066
	VENDOR TOTAL			37.42	
E0619	EBERSOLE, MARK				
032996	011151153000	ART 213/214		30.00	27067
	VENDOR TOTAL			30.00	
E6782	EQUITABLE LIFE ASSURANCE				
032996	010000021403	3-31-96 PAYROLL		232.00	27068
	VENDOR TOTAL			232.00	
F0255	FANNIN, SHARON				
032996	056904153000	OIL PAINTING		800.00	27069
	VENDOR TOTAL			800.00	
F0270	FARMERS NEW WORLD LIFE INSURANCE				
032996	010000021427	3-31-96 PAYROLL		25.00	27070
	VENDOR TOTAL			25.00	
F1616	FEDERAL LIFE INSURANCE COMPANY				
032996	010000021417	3-31-96 PAYROLL		12.50	27071
	VENDOR TOTAL			12.50	
	FOUNDATION NEWS & COMMENTARY				
032996	018300054109	SUBSCRIPTIONS		48.00	27072
	VENDOR TOTAL			48.00	
	FRANA JERRY L				
032996	011230055000	MORRISSON CLASSES		39.60	27073
	VENDOR TOTAL			39.60	
F6804	FRANKLIN LIFE INSURANCE COMPANY				

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
32996	010000021404	3-31-96 PAYROLL		462.50	27074
	VENDOR TOTAL			462.50	
	GOEDE, RUDOLPH				
32996	010000013700	REFUND OF OVERPAYMENT		100.00	27075
	VENDOR TOTAL			100.00	
	GOSPODARCZYK	THOMAS J			
32996	056904155000	NIU ED CENTER TRAVEL		64.25	27076
	VENDOR TOTAL			64.25	
6815	GREAT AMERICAN INSURANCE COMPANY				
32996	010000021422	3-31-96 PAYROLL		100.00	27077
	VENDOR TOTAL			100.00	
	GRIFFITH	JUDY A			
32996	010000013928	FALL 95 MAP GRANT		200.00	27078
	VENDOR TOTAL			200.00	
	GUTHRIE	ANDREW W			
32996	010000044106	TUITION REFUND-SPR 96		98.40	27079
	VENDOR TOTAL			98.40	
	HEDSTROM	RUTH			
32996	011151254102	SUPPLIES		201.87	27080
	VENDOR TOTAL			201.87	
	HERREN	RALPH R			
32996	027800055000	MCCORMICK TRADE SHOW		25.00	27081
	VENDOR TOTAL			25.00	
	HOFFMAN, LORETTA				
32996	056904145902	REF INTERIOR DESIGN		100.00	27082
	VENDOR TOTAL			100.00	
	HOLTAM	RICHARD			
32996	013800055000	NIU ART CONFERENCE		29.50	27083
	VENDOR TOTAL			29.50	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
H5870	HORACE MANN INSURANCE COMPANY				
032996	010000021420	3-31-96 PAYROLL		370.00	27084
	VENDOR TOTAL			370.00	
I4399	ILLINOIS DEPARTMENT OF REVENUE				
032996	010000021300	3-31-96 PAYROLL		6436.92	27085
	VENDOR TOTAL			6436.92	
I4455	ILLINOIS STATE SOCIETY				
032996	103913154900	REG FEES ISSRT CONF		520.00	27086
	VENDOR TOTAL			520.00	
	IMACC				
032996	011160054132	MEMBERSHIP DUES		115.00	27087
	VENDOR TOTAL			115.00	
J0002	JACKSON NATIONAL LIFE INSURANCE COMP.				
032996	010000021425	3-31-96 PAYROLL		200.00	27088
	VENDOR TOTAL			200.00	
	JOHNSON	ROSEMARY			
032996	011270055000	ARTICULATION MTG-ROCKFO		28.70	27089
	VENDOR TOTAL			28.70	
	KESSEL, SUE				
032996	056904145902	REF INTERIOR DESIGN		100.00	27090
	VENDOR TOTAL			100.00	
	LAGOW	LARRY D			
032996	018300055000	TRAVEL ST LOUIS/STERLIN		301.49	27091
	VENDOR TOTAL			301.49	
L0300	LASALLE CO - CLERK OF CIRCUIT COURT				
032996	010000021907	3-31-96 PAYROLL		195.00	27092
	VENDOR TOTAL			195.00	
L1880	LESEMAN, JOLENE				

'ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
·32996	056400055041	3/17-18 CLUB LEAGUE		108.90	27093
	VENDOR TOTAL			108.90	
.8378	LUTHERAN BROTHERHOOD				
·32996	010000021416	3-31-96 PAYROLL		526.32	27094
	VENDOR TOTAL			526.32	
	LUTYENS KATHERINE				
·32996	010000013957	SPR 96 MRS SCHOLARSHIP		500.00	27095
	VENDOR TOTAL			500.00	
	LYNCH JANET L				
·32996	011271255000	TRAVEL EXPO 96		135.25	27096
	VENDOR TOTAL			135.25	
	MACHEN WILLIAM				
·32996	027800055000	MCCORMICK TRADE SHOW		25.00	27097
	VENDOR TOTAL			25.00	
	MAIER, MARY LOU				
·32996	056904145902	REF INTERIOR DESIGN		40.00	27098
	VENDOR TOTAL			40.00	
10138	MAINSTAY FUNDS				
·32996	010000021406	3-31-96 PAYROLL		75.00	27099
	VENDOR TOTAL			75.00	
	MARCUM RYAN J				
·32996	010000013957	SPR 96 MRS SCHOLARSHIP		500.00	27100
	VENDOR TOTAL			500.00	
	MATTESON, GARY				
·32996	056400054321	TEACHING TOOLS		39.95	27101
	VENDOR TOTAL			39.95	
	MCCONNAUGHY, SHIRLEY				
·32996	011270055000	MEALS RESERVATION		6.00	27102
	VENDOR TOTAL			6.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MCCORMICK	LESLIE			
032996	056904154300	REIM SUPPLIES FLO DES		264.00	27103
	VENDOR TOTAL			264.00	
	MENDOZA	MICHELLE A			
032996	018300055000	TRAVEL/TELEGRAPH		4.80	27104
	VENDOR TOTAL			4.80	
	MINSON	CHARLA D			
032996	056900354300	REIM FUEL FOR VAN		10.12	27105
	VENDOR TOTAL			10.12	
	NESBIT	FRED			
032996	011140054102	VIDEO PSY 103		29.70	27106
	VENDOR TOTAL			29.70	
N1875	NESTI, NED JR.				
032996	056904155000	REIM RESTAURANT CHARGES		841.59	27107
	VENDOR TOTAL			841.59	
N5887	NORTHERN LIFE INSURANCE COMPANY				
032996	010000021414	3-31-96 PAYROLL		110.00	27108
	VENDOR TOTAL			110.00	
N5900	NORTHWESTERN MUTUAL INSURANCE COMP.				
032996	010000021407	3-31-96 PAYROLL		105.00	27109
	VENDOR TOTAL			105.00	
	OSTER	CHARLES			
032996	011230055000	TRAVEL/DESIGN SHOW		20.00	27110
	VENDOR TOTAL			20.00	
P1600	PEABUDY'S, INC.				
032996	019200058500	PAYMENT FOR CUB CADET		6535.00	27111
	VENDOR TOTAL			6535.00	
	POCI	SHIRLEY			

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
32996	011270055000	TRAVEL EXPO 96		5.40	27112
	VENDOR TOTAL			5.40	
7115	PRUDENTIAL INSURANCE COMPANY				
32996	010000021411	3-31-96 PAYROLL		100.00	27113
	VENDOR TOTAL			100.00	
	RILEY	JAMES W			
32996	027800055000	MCCORMICK TRADE SHOW		25.00	27114
	VENDOR TOTAL			25.00	
5660	ROCK VALLEY COLLEGE				
32996	056400055021	ENTRY FEE TOURNAMENT		150.00	27115
	VENDOR TOTAL			150.00	
5980	ROTARY CLUB OF STERLING				
32996	018300054109	MEMBERSHIP/INITIATION		61.00	27116
	VENDOR TOTAL			61.00	
0370	SAUK VALLEY COMMUNITY COLLEGE				
32996	010000021907	3-31-96 PAYROLL		2.50	27117
	VENDOR TOTAL			2.50	
0373	SAUK VALLEY COMMUNITY COLLEGE				
32996	010000021905	3-31-96 PAYROLL		30.00	27118
	VENDOR TOTAL			30.00	
	SCHMALL	BRENT			
32996	027800055000	MCCORMICK TRADE SHOW		25.00	27119
	VENDOR TOTAL			25.00	
	SCHMALL	REX G			
32996	027800055000	MCCORMICK TRADE SHOW		37.05	27120
	VENDOR TOTAL			37.05	
0942	SCHOOL EMPLOYEES CREDIT UNION				
32996	010000021600	3-31-96 PAYROLL		25762.41	27121
	VENDOR TOTAL			25762.41	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SCHREINER	STEPHANIE			
032996	011271355000	NURSING CLINICAL		71.80	27122
	VENDOR TOTAL			71.80	
	SEGUIN	MICHAEL			
032996	011881155000	ADULT ED-TRAVEL		393.90	27123
	VENDOR TOTAL			393.90	
	SMITH	BRADLEY W			
032996	011881455000	TRAVEL PARKLAND COLL		120.00	27124
	VENDOR TOTAL			120.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
032996	010000021100	3-31-96 PAYROLL		18567.24	27125
	VENDOR TOTAL			18567.24	
S7628	STERLING FEDERAL BANK				
032996	129200052700	MEDICAID DUE 3/31 P/R		1963.34	27126
032996	129200052800	FICA DUE 3/31 P/R		490.57	27126
032996	010000021701	3-31-96 PAYROLL		490.67	27126
032996	010000021700	3-31-96 PAYROLL		1963.44	27126
032996	010000021200	3-31-96 PAYROLL		28077.61	27126
	VENDOR TOTAL			32985.63	
S0368	SVCC FACULTY ASSOCIATION				
032996	010000021800	3-31-96 PAYROLL		1139.29	27127
	VENDOR TOTAL			1139.29	
T1601	TEACHERS INSURANCE				
032996	010000021410	3-31-96 PAYROLL		6448.74	27128
	VENDOR TOTAL			6448.74	
T6970	TRUSTMARK INSURANCE COMPANY				
032996	010000021933	3-31-96 PAYROLL		902.90	27129
	VENDOR TOTAL			902.90	
	TUFTY	JEANINE M			
032996	011271255000	TRAVEL EXPO 96		137.35	27130
	VENDOR TOTAL			137.35	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	ULLRICK	STEVEN V			
032996	013100055000	ASSET TESTING/TRAVEL		65.40	27131
	VENDOR TOTAL			65.40	
15349	UNITED WAY OF DIXON				
032996	010000021903	3-31-96 PAYROLL		63.00	27132
	VENDOR TOTAL			63.00	
15350	UNITED WAY OF STERLING-ROCK FALLS				
032996	010000021902	3-31-96 PAYROLL		47.75	27133
	VENDOR TOTAL			47.75	
10100	WADDELL AND REED				
032996	010000021419	3-31-96 PAYROLL		325.00	27134
	VENDOR TOTAL			325.00	
			VOID CHECKS	27135 - 27145	
4400	ALA				
040496	012100054103	SUPPLIES		124.70	27146
	VENDOR TOTAL			124.70	
	ALFANO	CINDY M			
040496	013800055000	TRAVEL-RETENTION CONFER		217.50	27147
	VENDOR TOTAL			217.50	
	AMERICAN SOCIETY OF				
040496	012100054500	BOOKS		102.48	27148
	VENDOR TOTAL			102.48	
45058	AMOCO OIL COMPANY				
040496	056900354300	FUEL FOR COLLEGE VANS		110.45	27149
	VENDOR TOTAL			110.45	
35978	BOTTS, MIKE				
040496	056400053020	BASEBALL UMPIRE 4-10-96		75.00	27150
	VENDOR TOTAL			75.00	
	BRAGGO	ANTHONY J			

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
040496	010000044106	TUITION REFUND-SPRING 9		20.50	27151
040496	010000044210	LAB REFUND-SPRING 96		30.00	27151
	VENDOR TOTAL			50.50	
B6822	BRELSFORD, LARRY				
040496	056400053020	UMPIRE 4-6-96		75.00	27152
	VENDOR TOTAL			75.00	
C1840	CENTEL TELEPHONE COMPANY				
040496	017600057500	MONTHLY TELEPHONE CHG		2589.25	27153
	VENDOR TOTAL			2589.25	
C2821	CHESTNUT MOUNTAIN RESORT				
040496	010000044207	LAB FEE REIMBURSEMENT		1704.00	27154
	VENDOR TOTAL			1704.00	
	COLDREN	KATHY A			
040496	010000044204	CHECK FOR CHANGE		2.00	27155
	VENDOR TOTAL			2.00	
C5749	COLLEGIATE PACIFIC				
040496	018300054700	SAUK ARTWORK		30.00	27156
	VENDOR TOTAL			30.00	
	COX	DORIS			
040496	012200055000	TRAVEL--MULTIMEDIA		20.00	27157
	VENDOR TOTAL			20.00	
	COX	TERRY J			
040496	056400053020	UMPIRE 4-6-96		75.00	27158
	VENDOR TOTAL			75.00	
D0144	DALE JULIE				
040496	056904153000	SOCIAL DANCE & JAZZ		588.00	27159
	VENDOR TOTAL			588.00	
D0250	DAMHOFF, RUSS				
040496	056400053021	UMPIRES 4/2/96		130.00	27160
	VENDOR TOTAL			130.00	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
3615	DIXON PUBLIC SCHOOLS				
40496	010000044207	LAB FEE REIMBURSEMENT		150.00	27161
	VENDOR TOTAL			150.00	
7320	ESCO INSTITUTE LTD				
40496	011230054112	EPA CERTIFICATION		450.00	27162
	VENDOR TOTAL			450.00	
1613	FEDERAL EXPRESS CORPORATION				
40496	019200054402	POSTAGE		62.50	27163
	VENDOR TOTAL			62.50	
5940	FRITTS, JOHN				
40496	056400053021	BASEBALL UMPIRE 4/11/96		65.00	27164
	VENDOR TOTAL			65.00	
	HALGREN BETTY				
40496	012200055000	TRAVEL-MULTIMEDIA		20.00	27165
	VENDOR TOTAL			20.00	
	HAMILTON JANE E				
40496	011900059000	TRAVEL ADVANCE		259.70	27166
	VENDOR TOTAL			259.70	
4385	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC				
40496	019100055000	SECRETARIES SEMINAR		52.80	27167
	VENDOR TOTAL			52.80	
	INTEL CORPORATION				
40496	011881954102	PCI LAN ADAPTERS		98.00	27168
	VENDOR TOTAL			98.00	
1733	KEITEL, PAUL				
40496	056400053020	UMPIRE 4-4-96		150.00	27169
	VENDOR TOTAL			150.00	
1880	LESEMAN, JOLENE				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
040496	056400055021	TRAVEL		233.40	27170
040496	056400055011	TRAVEL		78.60	27170
	VENDOR TOTAL			312.00	
	LOUISBURG COLLEGE				
040496	056400055030	ENTRY FEE GOLF TOURNAME		40.00	27171
	VENDOR TOTAL			40.00	
	MAIER, MARY LOU				
040496	056904145902	REFUND--INTERIOR DESIGN		20.00	27172
	VENDOR TOTAL			20.00	
M0812	MC CASLIN'S BAKERY				
040496	018200055000	BUSINESS MANAGERS MTG		26.18	27173
	VENDOR TOTAL			26.18	
M5895	MORRISON HIGH SCHOOL				
040496	010000044207	LAB REIMBURSEMENT		70.00	27174
	VENDOR TOTAL			70.00	
N1875	NESTI, NED JR.				
040496	056904153000	SHOWBOAT TOUR		300.00	27175
	VENDOR TOTAL			300.00	
O0418	OBERBROEKLING, CHRIS				
040496	056400053020	UMPIRE 4-4-96		75.00	27176
	VENDOR TOTAL			75.00	
	PFEIFER ALAN				
040496	012200055000	TRAVEL-MULTIMEDIA CONF		73.40	27177
	VENDOR TOTAL			73.40	
	PINTER KAREN				
040496	012200055000	TRAVEL-MULTIMEDIA		20.00	27178
	VENDOR TOTAL			20.00	
P5764	POLO HIGH SCHOOL				
040496	010000044207	LAB REIMBURSEMENT		90.00	27179
	VENDOR TOTAL			90.00	

NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
824	PRESTLEY RICK				
0496	056904153000	ACT PREPERATION		630.00	27180
	VENDOR TOTAL			630.00	
	RAINES	ROSEMARY J			
0496	010000013915	T REF TAKEN FROM PELL I		98.40	27181
	VENDOR TOTAL			98.40	
5630	ROCK FALLS TOWNSHIP HIGH SCHOOL				
10496	010000044207	LAB REIMBURSEMENT		75.00	27182
	VENDOR TOTAL			75.00	
2820	SHELL OIL COMPANY				
40496	056900354300	FUEL FOR COLLEGE VANS		144.18	27183
	VENDOR TOTAL			144.18	
	SHELLEY	CHRIS			
0496	012200055000	TRAVEL--MULTIMEDIA CONF		20.00	27184
	VENDOR TOTAL			20.00	
	SOUTHERN ILLINOIS				
40496	018200055000	REGISTRATION FEE		25.00	27185
	VENDOR TOTAL			25.00	
7610	STARR, TOM				
40496	056400053021	UMPIRE 4-11-96		65.00	27186
	VENDOR TOTAL			65.00	
	TWIN CITY TRAVEL INC				
40496	109913659900	AIRLINE TICKETS/CONF		361.00	27187
	VENDOR TOTAL			361.00	
	ULLRICK	STEVEN V			
40496	013100055000	TRAVEL--ASSET TESTING		33.60	27188
	VENDOR TOTAL			33.60	
0275	WARDELL, JOHN				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
040496	011230055000	TRAVEL-GE CLASSES		41.40	27189
040496	011900059000	TRAVEL ADVANCE		259.70	27189
	VENDOR TOTAL			301.10	
	WEBB JR	CLARENCE E			
040496	010000044106	TUITION REFUND-SPRING 9		82.00	27190
040496	010000044210	LAB REFUND-SPRING 96		15.00	27190
	VENDOR TOTAL			97.00	
	WILLSON	CHARLES J			
040496	010000013928	FALL 95 MAP GT		779.00	27191
	VENDOR TOTAL			779.00	
	YWCA OF THE SAUK VALLEY				
040496	018100055600	LEADERSHIP LUNCHEON		150.00	27192
	VENDOR TOTAL			150.00	
			VOID CHECKS	27193 - 27203	
A4829	AMERICAN EXPRESS FINANCIAL ADVISORS I				
041596	010000021405	4-15-96 PAYROLL		770.00	27204
	VENDOR TOTAL			770.00	
C0259	CAPITAL GUARDIAN TRUST COMPANY				
041596	010000021408	4-15-96 PAYROLL		300.00	27205
	VENDOR TOTAL			300.00	
W2945	CIRCUITCLERK OF WHITESIDE COUNTY				
041596	010000021911	4-15-96 PAYROLL		173.33	27206
	VENDOR TOTAL			173.33	
E6782	EQUITABLE LIFE ASSURANCE				
041596	010000021403	04-15-96 PAYROLL		232.00	27207
	VENDOR TOTAL			232.00	
F0270	FARMERS NEW WORLD LIFE INSURANCE				
041596	010000021427	4-15-96 PAYROLL		25.00	27208
	VENDOR TOTAL			25.00	
F1616	FEDERAL LIFE INSURANCE COMPANY				

ENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
41596	010000021417 4-15-96 PAYROLL		12.50	27209
	VENDOR TOTAL		12.50	
6804	FRANKLIN LIFE INSURANCE COMPANY			
41596	010000021404 4-15-96 PAYROLL		462.50	27210
	VENDOR TOTAL		462.50	
6815	GREAT AMERICAN INSURANCE COMPANY			
41596	010000021422 4-25-96 PAYROLL		100.00	27211
	VENDOR TOTAL		100.00	
5870	HORACE MANN INSURANCE COMPANY			
41596	010000021420 4-15-96 PAYROLL		370.00	27212
	VENDOR TOTAL		370.00	
4399	ILLINOIS DEPARTMENT OF REVENUE			
41596	010000021300 4-15-96 PAYROLL		6282.20	27213
	VENDOR TOTAL		6282.20	
0002	JACKSON NATIONAL LIFE INSURANCE COMP.			
41596	010000021425 4-15-96 PAYROLL		200.00	27214
	VENDOR TOTAL		200.00	
0300	LASALLE CO - CLERK OF CIRCUIT COURT			
41596	010000021907 4-15-96 PAYROLL		195.00	27215
	VENDOR TOTAL		195.00	
8378	LUTHERAN BROTHERHOOD			
41596	010000021416 4-15-96 PAYROLL		526.32	27216
	VENDOR TOTAL		526.32	
10138	MAINSTAY FUNDS			
41596	010000021406 4-15-96 PAYROLL		75.00	27217
	VENDOR TOTAL		75.00	
15887	NORTHERN LIFE INSURANCE COMPANY			
41596	010000021411 4-15-96 PAYROLL		110.00	27218
	VENDOR TOTAL		110.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
N5900	NORTHWESTERN MUTUAL INSURANCE COMP.				
041596	010000021407	4-15-96 PAYROLL		105.00	27219
	VENDOR TOTAL			105.00	
P7115	PRUDENTIAL INSURANCE COMPANY				
041596	010000021411	4-15-96 PAYROLL		100.00	27220
	VENDOR TOTAL			100.00	
S0370	SAUK VALLEY COMMUNITY COLLEGE				
041596	010000021907	4-15-96 PAYROLL		2.50	27221
	VENDOR TOTAL			2.50	
S0373	SAUK VALLEY COMMUNITY COLLEGE				
041596	010000021905	4-15-96 PAYROLL		30.00	27222
	VENDOR TOTAL			30.00	
S0942	SCHOOL EMPLOYEES CREDIT UNION				
041596	010000021600	4-15-96 PAYROLL		25802.41	27223
	VENDOR TOTAL			25802.41	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
041596	010000021100	4-15-96 PAYROLL		18387.88	27224
	VENDOR TOTAL			18387.88	
S7628	STERLING FEDERAL BANK				
041596	010000021700	4-15-96 PAYROLL		1878.84	27225
041596	010000021701	4-15-96 PAYROLL		285.21	27225
041596	010000021200	4-15-96 PAYROLL		27762.95	27225
	VENDOR TOTAL			29927.00	
S0368	SVCC FACULTY ASSOCIATION				
041596	010000021800	4-15-96 PAYROLL		1139.29	27226
	VENDOR TOTAL			1139.29	
T1601	TEACHERS INSURANCE				
041596	010000021410	4-15-96 PAYROLL		6448.74	27227
	VENDOR TOTAL			6448.74	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
6970	TRUSTMARK INSURANCE COMPANY				
41596	010000021933	4-15-96 PAYROLL		902.90	27228
	VENDOR TOTAL			902.90	
5349	UNITED WAY OF DIXON				
41596	010000021903	4-15-96 PAYROLL		63.00	27229
	VENDOR TOTAL			63.00	
5350	UNITED WAY OF STERLING-ROCK FALLS				
41596	010000021902	4-15-96 PAYROLL		47.75	27230
	VENDOR TOTAL			47.75	
0100	WADDELL AND REED				
41596	010000021419	4-15-96 PAYROLL		325.00	27231
	VENDOR TOTAL			325.00	
			VOID CHECKS	27232 - 27242	
	BEHRENDT	RICHARD L			
1296	018100052900	REIM ROTARY MTGS		10.00	27243
41296	018100055000	TRAVEL ADVANCE		100.00	27243
	VENDOR TOTAL			110.00	
	BERTOLOZZI	CHERYL J			
41296	013100055000	TRAVEL-MICROFILM DROP		49.80	27244
	VENDOR TOTAL			49.80	
	CLYDESDALE	DAVID T			
41296	011881455000	MATH ARTICULATION PANEL		105.76	27245
	VENDOR TOTAL			105.76	
	CUNNINGHAM	PAMELA S			
41296	011271255000	TRAVEL MCN CONVENTION		169.00	27246
	VENDOR TOTAL			169.00	
0250	DAMHOFF, RUSS				
41296	056400055010	TOURNAMENT/RECRUITING		124.23	27247
	VENDOR TOTAL			124.23	

DIVISION OF COMM. & ECON.

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
041296	011881355000	SEMINAR REGISTRATION		80.00	27248
	VENDOR TOTAL			80.00	
D6805	DRANE, PAULA				
041296	056600054300	SUPPLIES REIMBURSEMENT		46.41	27249
	VENDOR TOTAL			46.41	
	DUSING, CHRIS				
041296	056910554300	FIRST AID OVERTIME		50.00	27250
	VENDOR TOTAL			50.00	
E5316	ENDRESS, BEN				
041296	056400053020	UMP #1 4/9		70.00	27251
	VENDOR TOTAL			70.00	
	FRANCISCO	CASSANDRA			
041296	011271455000	TRAVEL ISSRT-JOLIET		105.00	27252
	VENDOR TOTAL			105.00	
G3206	GIBLER, BOB				
041296	056400053020	UMP #2 4/9		70.00	27253
	VENDOR TOTAL			70.00	
	HEIDENREICH	JENNY			
041296	013100055000	TRAVEL-MICROFILM DROP		7.00	27254
	VENDOR TOTAL			7.00	
	HERREN	RALPH R			
041296	129200054300	TRAVEL ADVANCE 4/18-19		82.79	27255
	VENDOR TOTAL			82.79	
H3325	HIGHLAND COMMUNITY COLLEGE				
041296	056400055021	ENTRY FEE TOURNAMENT		150.00	27256
	VENDOR TOTAL			150.00	
	HOLIDAY INN				
041296	013400055000	LODGING ILASFAA CONF		217.80	27257
	VENDOR TOTAL			217.80	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HOLIDAY INN OF DECATUR				
41296	103913154900	STUDENT LODGING/SPR BOW		475.20	27258
	VENDOR TOTAL			475.20	
1880	KEREVEN, JOHN				
41296	056400053021	UMP #1 4/18		65.00	27259
	VENDOR TOTAL			65.00	
	KIELE BEVERLY M				
41296	011271455000	TRAVEL ISSRT-JOLIET		139.50	27260
	VENDOR TOTAL			139.50	
1880	LESEMAN, JOLENE				
41296	056400055021	SCOUTING/MEALS		177.30	27261
41296	056400053021	STATS 4/2		50.00	27261
	VENDOR TOTAL			227.30	
	MYHRE JANET				
41296	013400055000	TRAVEL TITLE IV		153.80	27262
	VENDOR TOTAL			153.80	
1875	NESTI, NED JR.				
41296	056904154300	SUPPLIES REIMBURSEMENT		39.85	27263
	VENDOR TOTAL			39.85	
1606	REAP LARRY				
41296	056400053021	UMP #2 4/18		65.00	27264
	VENDOR TOTAL			65.00	
	ROBBINS, SCHWARTZ, NICHOLAS,				
41296	018200055000	REG FEES LEGAL ISSUES		50.00	27265
41296	011881455000	REG FEES LEGAL ISSUES		50.00	27265
41296	013800055000	REG FEES LEGAL ISSUES		50.00	27265
	VENDOR TOTAL			150.00	
	SEAGREN CATHERINE				
41296	018200055000	TRAVEL TITLE IV		12.00	27266
	VENDOR TOTAL			12.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
S7470	SPRINT				
041296	017600057500	MONTHLY TELEPHONE		1233.57	27267
	VENDOR TOTAL			1233.57	
	STEAGALL	JESSICA K			
041296	056400053021	BOOK OFFICIAL		30.00	27268
	VENDOR TOTAL			30.00	
S7628	STERLING FEDERAL BANK				
041296	129200052700	MEDICARE DUE 4/15		1878.74	27269
041296	129200052800	FICA DUE 4/15		285.11	27269
	VENDOR TOTAL			2163.85	
	VINSON	MARILYN			
041296	019100055000	BOARD TRAVEL		60.00	27270
	VENDOR TOTAL			60.00	
	WOOD	THERESE L			
041296	011160055000	TRAVEL CHADWICK-SUPPLIE		16.80	27271
	VENDOR TOTAL			16.80	
				VOID CHECKS	27272 - 27282
	AIMS MEDIA				
042296	012100054500	VIDEOTAPES	65699	190.87	27283
	VENDOR TOTAL			190.87	
A3470	AIRTITE				
042296	027100054104	SUPPLIES	D3620	227.12	27284
	VENDOR TOTAL			227.12	
A4413	ALDRICH CHEMICAL COMPANY, INC.				
042296	011160054112	CHEMISTRY SUPPLIES	08425	29.90	27285
	VENDOR TOTAL			29.90	
A4800	AM MULTIGRAPHICS				
042296	120000017300	SERVICE	T2287	360.00	27286
	VENDOR TOTAL			360.00	
A5205	ANATOMICAL GIFT ASSOC.				

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42296	011900058600	FEMALE CADAVER		700.00	27287
	VENDOR TOTAL			700.00	
6801	ARAMARK UNIFORM SERVICES				
42296	011171653000	TOWEL SERVICE		221.56	27288
	VENDOR TOTAL			221.56	
6805	ARAMSCO MIDWEST				
42296	129200054300	SUPPLIES	A5148	329.55	27289
42296	129200054300	POLYFILM	A5067	116.12	27289
42296	129200054300	POLYFILM	A5086	46.43	27289
	VENDOR TOTAL			492.10	
7480	ASCD				
42296	011881454101	MEMBERSHIP		39.00	27290
	VENDOR TOTAL			39.00	
7331	ASHTON GAZETTE				
42296	018300054700	AD		37.10	27291
	VENDOR TOTAL			37.10	
7604	AT & T				
42296	017600057500	HANDSET/BLK		48.71	27292
	VENDOR TOTAL			48.71	
7606	AT & T CREDIT				
42296	019200056400	PHONE INSTALL-INTEREST		777.62	27293
42296	010000028900	PHONE INSTALL-PRINCIPAL		2367.59	27293
	VENDOR TOTAL			3145.21	
0001	B & D SUPPLY COMPANY				
42296	027100054104	PLUMBING SUPPLIES	5225	50.64	27294
	VENDOR TOTAL			50.64	
0141	BAKER & TAYLOR				
42296	012100054500	BOOKS	20000	130.28	27295
	VENDOR TOTAL			130.28	
0142	BAKER & TAYLOR				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	012100054500	BOOKS	20004	59.03	27296
042296	012100054500	BOOKS	20004	62.72	27296
042296	012100054500	BOOKS		645.03	27296
	VENDOR TOTAL			766.78	
B0398	BAXTER DIAGNOSTICS, INC.				
042296	011271154102	LAB SUPPLIES	39247	94.18	27297
	VENDOR TOTAL			94.18	
B1732	BEHRENS FLOWER SHED				
042296	018100055600	FLOWERS		30.00	27298
	VENDOR TOTAL			30.00	
B1875	BEST WESTERN BRANDYWINE LODGE				
042296	056900154300	ACCOMODATIONS-SPENCERS		26.16	27299
042296	056904153000	ACCOMODATIONS-SPENCERS		26.16	27299
	VENDOR TOTAL			52.32	
B4401	BLACK HAWK COLLEGE				
042296	011900057508	1/1-2/29 LINE CHARGES		2136.44	27300
	VENDOR TOTAL			2136.44	
B7065	BROWNING-FERRIS INDUSTRIES				
042296	027100053000	DISPOSAL SERVICES		230.00	27301
	VENDOR TOTAL			230.00	
	BUSINESS & LEGAL REPORTS, INC.				
042296	018200054101	COMPENSATION RPT RENEWA		336.35	27302
	VENDOR TOTAL			336.35	
C0005	C & N SUPPLY				
042296	011230054132	PUMICE LOTION & CREAM	1297	34.16	27303
	VENDOR TOTAL			34.16	
C0267	CAROLINA BIOLOGICAL SUPPLY COMPANY				
042296	011160054102	SUPPLIES		94.10	27304
	VENDOR TOTAL			94.10	
C0276	CATALOG CARD COMPANY				

ENDOR / DATE	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42296	012100054103	CARD SETS	14973	47.79	27305
	VENDOR TOTAL			47.79	
1865	CENTRAL SCIENTIFIC COMPANY				
42296	011160054102	SUPPLIES		297.41	27306
	VENDOR TOTAL			297.41	
2806	CHARLES KRISTON ENTERPRISES				
42296	056400054310	AWARD DECALS	6155	37.30	27307
	VENDOR TOTAL			37.30	
2819	CHEMICAL MAINTENANCE, INC.				
42296	027200054104	PARTS		461.71	27308
	VENDOR TOTAL			461.71	
5602	COASTLINE COMMUNITY COLLEGE				
42296	011140054102	FILM RENTAL	7005	22.50	27309
	VENDOR TOTAL			22.50	
5860	COMM ON CHEM. IN THE TWO-YEAR COLLEGE				
42296	011160054112	SPONSORSHIP		25.00	27310
	VENDOR TOTAL			25.00	
5862	COMMONWEALTH EDISON				
42296	027600057300	ELECTRIC SERVICE		39.07	27311
	VENDOR TOTAL			39.07	
	COMMUNITY COLLEGE REVIEW				
42296	013800054101	SUBSCRIPTION		45.00	27312
	VENDOR TOTAL			45.00	
5868	COMMUNITY UNIT SCHOOL DISTRICT #5				
42296	019100053500	LEGAL FEES-TAX PROTESTS		804.13	27313
	VENDOR TOTAL			804.13	
	CONNEY SAFETY PRODUCTS				
42296	129200054300	BLOOD CLEAN UP KITS	90170	1089.40	27314
	VENDOR TOTAL			1089.40	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
				VOID	27315
C5920	CONSOLIDATED MANAGEMENT CO.				
042296	011881153000	INTER VISITORS/COFFEE		10.00	27316
042296	011881255000	P-TOWN 7TH & 8TH GRADER	78486	185.24	27316
042296	011271154102	BLOODMOBILE SUPPLIES		8.04	27316
042296	011881155000	HSV WORKFORCE COUNCIL	78485	75.00	27316
042296	013800055000	STUDENT SERV MTG		6.50	27316
042296	019200058514	LUNCHES-BANNER	78488	13.50	27316
042296	013800055000	AUDITORS		58.50	27316
042296	011881455000	MEETING WITH GAZETTE RE	78492	31.93	27316
042296	011900053000	NEEDS ASSES PHASE 2		17.25	27316
042296	056900154300	RELIEVING BEIJING		12.50	27316
042296	013800055400	STUDENT RECRUIT LUNCH		78.75	27316
042296	011881255000	CAD/CAM MTG & BIO SEARC		64.50	27316
042296	019200053900	SPRING WORKSHOP		881.00	27316
042296	011900053000	NEEDS ASSESSMENT/REFR		17.25	27316
042296	018100055600	HIGH SCHOOL SUP. LUNCH		192.50	27316
042296	019200058514	BANNER LUNCH		9.08	27316
042296	011271454102	REFRESHMENTS RAD MTG		30.00	27316
042296	056900154300	FILM CLASS		17.50	27316
042296	018100055600	BIRTHDAY PARTY		76.75	27316
042296	056900154300	BLUES DINNER BUFFET		216.75	27316
042296	056904155000	NOT-FOR-PROFIT REFRESH		20.00	27316
042296	013800055400	TGIF LUNCHES/POP		142.85	27316
042296	019100055000	BOARD REFRESHMENTS		40.00	27316
042296	018100055600	SPECIAL AFFAIRS		77.50	27316
042296	056910554300	3 ON 3 TOURNAMENT		86.40	27316
042296	056900154300	LARRY RAND GUESTS		23.58	27316
042296	056900154300	THEATRE OF ILLUSION REF	78515	44.50	27316
042296	011900053000	NEEDS ASSESSMENT WORKER	78516	26.25	27316
042296	056904155000	MEETING	78517	10.00	27316
	VENDOR TOTAL			2473.62	
C5938	CONTEMPORARY BOOKS, INC.				
042296	011501054102	BOOK ORDER		400.33	27317
	VENDOR TOTAL			400.33	
C5983	COULTER CORPORATION				
042296	011271153000	SUPPLIES		864.00	27318
	VENDOR TOTAL			864.00	
	COUNTRY FLORAL				
042296	056400054311	FLOWERS-STUDENT	10987	30.00	27319
	VENDOR TOTAL			30.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
6815	CRESCENT ELECTRIC SUPPLY COMPANY				
042296	027100054104	ELECTRICAL SUPPLIES	013-2	216.92	27320
	VENDOR TOTAL			216.92	
8272	CURTIS 1000 INC.				
042296	013100054101	SUPPLIES		341.31	27321
042296	011881454101	SUPPLIES		102.40	27321
042296	056910654300	SUPPLIES		1194.56	27321
042296	013800054101	SUPPLIES		85.33	27321
	VENDOR TOTAL			1723.60	
00133	DAILY GAZETTE, THE				
042296	019200055400	ADVERTISEMENTS		237.98	27322
042296	056900154300	ADS	268	52.40	27322
042296	056904154300	ADS	706	80.24	27322
042296	056900154300	ADS	206	80.23	27322
042296	056900154300	ADS	649	251.35	27322
042296	056904154300	ADS	649	251.35	27322
042296	056904154300	ADS	706	52.40	27322
	VENDOR TOTAL			1005.95	
00388	DAWSON				
042296	012100054103	SUBSCRIPTIONS		295.39	27323
	VENDOR TOTAL			295.39	
	DFG MERCURY CORP				
042296	011160054112	MERCURY SHIPPING KIT	1534	68.50	27324
	VENDOR TOTAL			68.50	
	DICK BLICK				
042296	011151154102	ART SUPPLIES	29389	83.48	27325
	VENDOR TOTAL			83.48	
03620	DIXON TELEGRAPH				
042296	019200055400	ADVERTISEMENTS		26.60	27326
042296	056904154300	ADS	842	54.72	27326
042296	056900154300	ADVERTISEMENTS		54.72	27326
042296	056900154300	ADS	754	353.55	27326
042296	018300054700	FALL SCHEDULE PRINTING		270.00	27326
042296	056910254300	VOYAGER PRINTING		330.00	27326

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	018300054700	ADVERTISEMENT		50.00	27326
042296	103912354900	ADVERTISEMENT		25.00	27326
042296	056400054310	ADVERTISEMENT		30.00	27326
	VENDOR TOTAL			1194.59	
D5853	DON MULLERY'S				
042296	056900354300	SERVICE ON VAN		223.54	27327
	VENDOR TOTAL			223.54	
D6801	DRAMATISTS PLAY SERVICE INC.				
042296	056910154300	PLAY ROYALTY		200.00	27328
	VENDOR TOTAL			200.00	
E1030	ECOLAB PEST ELIMINATION DIVISION				
042296	027100053000	PEST ELIMINATION		162.00	27329
	VENDOR TOTAL			162.00	
E1585	EDUCATIONAL VIDEO NETWORK, INC.				
042296	012100054500	BOOKS	737-7	246.75	27330
	VENDOR TOTAL			246.75	
E7474	ESSEX COMPUTERS				
042296	120000017300	EQUIPMENT		694.00	27331
042296	019200058518	COMPUTER		2225.00	27331
042296	011881354101	HARD DRIVE; MODULES		636.00	27331
042296	120000017300	DISK DRIVE		22.50	27331
	VENDOR TOTAL			3577.50	
F3345	FILMS FOR THE HUMANITIES & SCIENCES I				
042296	012100054500	BOOKS	A2434	917.80	27332
	VENDOR TOTAL			917.80	
F3577	FITNE				
042296	011270054102	ADDENDUM TO SOFTWARE		34.95	27333
	VENDOR TOTAL			34.95	
	FITNESS				
042296	011171654102	SUBSCRIPTION		12.97	27334
	VENDOR TOTAL			12.97	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
6800	FRANCO-ITALIAN FENCING EQUIP. CO.				
42296	011171654102	FENCING EQUIP		101.00	27335
	VENDOR TOTAL			101.00	
6806	FRANKLIN QUEST COMPANY				
42296	011881454101	SUPPLIES		22.70	27336
	VENDOR TOTAL			22.70	
7057	FROSTLINE				
42296	012200054401	COLOR LASER FILM	12885	70.31	27337
	VENDOR TOTAL			70.31	
0253	G & M INDUSTRIAL SUPPLIES				
42296	027100054104	TRIGGER SPRAYER		52.00	27338
	VENDOR TOTAL			52.00	
6803	GRAINGER W.W., INC.				
2296	027100054104	GAGE & ENGRAVER		47.12	27339
42296	011160054112	PADLOCKS	139-6	186.41	27339
42296	027100054104	EMF-ELF METER	937-9	87.42	27339
	VENDOR TOTAL			320.95	
6818	GREAT LAKES AIRGAS				
42296	011230054112	MONTHLY CHARGES		12.30	27340
	VENDOR TOTAL			12.30	
0265	HARDENS AUTO				
42296	056900354300	TRAILER HITCH MOUNT		271.73	27341
	VENDOR TOTAL			271.73	
0275	HASKELLS				
42296	120000017300	COPIER REPAIR	8129	208.00	27342
42296	011881454101	SUPPLIES		8.40	27342
42296	019500054101	CASTERS FOR CHAIR	50663	17.99	27342
42296	011881454101	CALCULATOR		74.75	27342
42296	019200058500	STACKING CHAIRS	29437	3737.60	27342
42296	013100054101	TONER		92.05	27342
42296	120000017300	FAX MACHINE REPAIR	10839	90.00	27342
42296	013800054101	OFFICE CHAIR		400.00	27342

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	019200058500	OFFICE CHAIRS		4921.00	27342
042296	018300054101	SUPPLIES		55.12	27342
042296	013800054101	SUPPLIES		29.94	27342
042296	013100054101	SUPPLIES		19.17	27342
	VENDOR TOTAL			9654.02	
H0392	HAYDEN'S SPORTS				
042296	056400054320	TEAM HATS		438.56	27343
	VENDOR TOTAL			438.56	
H1858	HERITAGE MUSIC CENTER INC				
042296	011151254102	TUDOR RECORDERS	HG96-	28.56	27344
042296	011151254102	MUSIC	HM96-	94.40	27344
042296	011151254102	MUSIC	HM96-	125.50	27344
042296	011151254102	MUSIC	HM96-	10.15	27344
	VENDOR TOTAL			258.61	
	HITEC				
042296	017600057500	HEARING IMPAIRED DEVICE	03960	390.90	27345
	VENDOR TOTAL			390.90	
H5853	HONEYWELL INC.				
042296	027100053000	SERVICE DELTA 21		1872.75	27346
	VENDOR TOTAL			1872.75	
	ICLEA				
042296	129200054300	MEMBER FEES		35.00	27347
	VENDOR TOTAL			35.00	
I4345	ILLINI TROPHY				
042296	013800054101	NAME BADGES		18.00	27348
042296	018200054101	NAME BADGE		4.50	27348
	VENDOR TOTAL			22.50	
I4385	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC				
042296	019100055000	ICCTA SEMINAR		50.00	27349
	VENDOR TOTAL			50.00	
I5225	INFORMATION/REFERENCE GROUP				

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42296	012100054500	BOOKS		439.67	27350
	VENDOR TOTAL			439.67	
5480	INSTITUTE FOR RESEARCH				
42296	012100054500	BOOKS		87.85	27351
	VENDOR TOTAL			87.85	
5580	INTERNATIONAL BUSINESS MACHINES CORP				
42296	019500053401	MACHINE LEASE	46138	4086.00	27352
42296	120000017300	MAINFRAME REPAIR	40716	1129.80	27352
	VENDOR TOTAL			5215.80	
	INTO THE CLASSROOM VIDEO				
42296	012100054500	VIDEO	3050	205.00	27353
	VENDOR TOTAL			205.00	
	IRON KETTLE BOOKS				
42296	012100054500	BOOKS	7181	326.51	27354
	VENDOR TOTAL			326.51	
	J & L INDUSTRIAL SUPPLY				
42296	011230054132	LATHE MANDRELS	16130	55.23	27355
	VENDOR TOTAL			55.23	
0273	J. A. SEXAUER				
42296	027100054104	PLUMBING SUPPLIES	0022M	519.89	27356
42296	027100054104	EXTENSION TUBES		20.08	27356
	VENDOR TOTAL			539.97	
4950	JNO. V. DOEHREN CO.				
42296	109913659900	BALANCE-XRAY SYSTEM	06342	1174.30	27357
	VENDOR TOTAL			1174.30	
5710	JOHN A. LOOS SONS, INC.				
42296	027100054104	CHECK LIEBERT UNIT	96049	78.00	27358
	VENDOR TOTAL			78.00	
5725	JOHN EVANS-BASKETBALL SERVICES				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	056400054310	RECRUITING REPORTS		140.00	27359
	VENDOR TOTAL			140.00	
J5760	JOINT REVIEW COMMITTEE ON EDUCATION				
042296	011271453000	ACCRED TEAM AIR FARE		331.92	27360
	VENDOR TOTAL			331.92	
J5873	JOSTENS'S INC				
042296	013800054900	DIPLOMAS	48989	1170.49	27361
	VENDOR TOTAL			1170.49	
K1855	KENT STATE UNIVERSITY				
042296	011150054102	FILM RENTAL	05735	20.31	27362
042296	011140054102	FILM RENTAL	05734	66.65	27362
042296	011150054102	FILM RENTAL	05734	101.99	27362
042296	011140054102	FILM RENTAL	05734	23.40	27362
042296	011150054102	FILM RENTAL	05690	63.41	27362
042296	011140054102	FILM RENTAL	05690	58.35	27362
042296	011140054102	FILM RENTAL	05690	23.47	27362
	VENDOR TOTAL			357.58	
K4402	KLAUS RADIO, INC.				
042296	011900058600	AV EQUIPMENT	30069	2009.35	27363
042296	011900058610	AV EQUIPMENT	30468	5040.00	27363
	VENDOR TOTAL			7049.35	
K7058	KROGER COMPANY				
042296	013800054101	SUPPLIES		28.68	27364
	VENDOR TOTAL			28.68	
L3460	LINDGREN, CALLIHAN, VAN OSDOL				
042296	119200053100	AUDIT SERVICES	3318	425.00	27365
	VENDOR TOTAL			425.00	
	LOYOLA UNIV OF CHICAGO				
042296	011171654102	ARTICLE REPRINTS		36.00	27366
	VENDOR TOTAL			36.00	
L8253	LUNDSTROM FLORIST				

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42296	018100055600	FLOWERS	37792	35.50	27367
	VENDOR TOTAL			35.50	
10397	MAYES, DAVID J.				
42296	027100053000	SEWAGE/WATER TESTING		400.00	27368
	VENDOR TOTAL			400.00	
11050	MC MASTER-CARR SUPPLY COMPANY				
42296	027200054104	SUPPLIES		29.53	27369
	VENDOR TOTAL			29.53	
	MERCANTILE BANK				
42296	049900056400	BOND INTEREST		11241.10	27370
	VENDOR TOTAL			11241.10	
11880	MEZO'S REPAIR & OUTDOOR EQUIP				
42296	027300054104	LAWNMOWER OIL	33308	6.99	27371
	VENDOR TOTAL			6.99	
13210	MIDLAND PAPER				
42296	056700054300	SUPPLIES		315.21	27372
	VENDOR TOTAL			315.21	
	MLO				
42296	011271154102	SUBSCRIPTIONS		45.00	27373
	VENDOR TOTAL			45.00	
15865	MONTGOMERY KONE INC				
42296	027100053000	SERVICE - ELEVATORS		495.00	27374
	VENDOR TOTAL			495.00	
15880	MORGAN SERVICES, INC.				
42296	027100053000	TOWEL SERVICE	11636	116.04	27375
42296	027100053000	CLEAN TOWEL SUPPLY		121.05	27375
	VENDOR TOTAL			237.09	
15900	MOSBY				
42296	011171654102	VIDEOTAPES	B-609	182.91	27376
	VENDOR TOTAL			182.91	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MOTEL 60 & VILLA, INC.				
042296	056400055020	BASEBALL TRAVEL		275.00	27377
	VENDOR TOTAL			275.00	
M8018	MUELLER AUDIO VISUAL				
042296	012200053000	REPAIR BILLS		95.45	27378
042296	012200054401	SUPPLIES		147.60	27378
	VENDOR TOTAL			243.05	
	N. C. L. R.				
042296	012100054103	MEMBERSHIP RENEWAL		75.00	27379
	VENDOR TOTAL			75.00	
N0017	NAEIR				
042296	019200054600	ADMIN FEE/WINTER CATALO		99.00	27380
	VENDOR TOTAL			99.00	
	NATIONAL CENTER FOR				
042296	018300054101	SPRING CATALOG ORDER		275.00	27381
	VENDOR TOTAL			275.00	
N0327	NATIONAL COMPUTER SYSTEMS INC				
042296	013800054101	DATA TRANSMISSION SERVI	24263	19.15	27382
	VENDOR TOTAL			19.15	
N1977	NET ILLINOIS				
042296	019500053401	DIAL IL 800 USAGE CHARG	82008	46.37	27383
	VENDOR TOTAL			46.37	
	NEW PIG				
042296	027100054104	SUPPLIES		632.73	27384
	VENDOR TOTAL			632.73	
	NEW PIG CORPORATION				
042296	027100054104	ENVIROSHIELD PACKAGE	14879	222.64	27385
	VENDOR TOTAL			222.64	
	NORTH PARK RENTAL				

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42296	013800054900	CHROME STANSIONS & ROPI		169.73	27386
	VENDOR TOTAL			169.73	
5875	NORTHERN ILLINOIS GAS				
42296	027600057100	GAS SERVICE		3149.71	27387
	VENDOR TOTAL			3149.71	
	PAULSEN	CARMEL			
42296	027800055000	CONFERENCE REIMB		30.00	27388
	VENDOR TOTAL			30.00	
1606	PEAK TECHNOLOGY				
42296	120000017300	REPAIR PRINTER		419.40	27389
	VENDOR TOTAL			419.40	
7057	PRO'S CHOICE INC.				
42296	056400054321	BAGS	1922	339.50	27390
42296	056400054320	FIELD SUPPLIES		1018.50	27390
	VENDOR TOTAL			1358.00	
8010	QUAD-CITY TIMES				
42296	019200055400	ADS		286.08	27391
	VENDOR TOTAL			286.08	
1617	REED REFERENCE PUBLISHING				
42296	012100054500	BOOKS	48032	254.13	27392
42296	012100054500	BOOKS	48742	279.54	27392
42296	012100054500	BOOKS	VOID	.00	27392
	VENDOR TOTAL			533.67	
1705	REGENT BOOK CO. INC.				
42296	013800054101	COLLEGE GUIDE	15865	112.74	27393
	VENDOR TOTAL			112.74	
3578	RIVER CITY FENCING				
42296	056400059920	BASEBALL FENCE	3622	7375.00	27394
42296	027100053000	INSTALL FENCE		660.00	27394
	VENDOR TOTAL			8035.00	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
R3585	RIVER VALLEY HEALTH CARE COUNCIL				
042296	018200054101	MEMBERSHIP RENEWAL		50.00	27395
	VENDOR TOTAL			50.00	
R5658	ROCK VALLEY COMPUTERS				
042296	011150054102	LITHIUM BATTERY	SR848	110.00	27396
	VENDOR TOTAL			110.00	
S0030	SAFETY SUPPLY				
042296	027100054104	TEST GAS	10143	62.12	27397
042296	129200054300	LABELS	10142	379.94	27397
042296	027100054104	REPAIR GAS DETECTOR	10152	480.40	27397
	VENDOR TOTAL			922.46	
S0650	SBM				
042296	120000017300	COPIER REPAIRS		195.00	27398
042296	011210054122	TONER	17419	115.00	27398
	VENDOR TOTAL			310.00	
S0820	SCENIC STAGE LINE, INC.				
042296	056904155000	CHARTER TO CHICAGO		437.00	27399
	VENDOR TOTAL			437.00	
S1080	SCT SOFTWARE & RESOURCE MGNT				
042296	019200058514	DISALVO EXPENSES	01-01	594.05	27400
042296	019200058514	TRAINING/IMPLEM FEE		18912.50	27400
	VENDOR TOTAL			19506.55	
S2811	SHAWVER PRESS				
042296	013800054900	PINNING INVITATIONS	2839	151.50	27401
	VENDOR TOTAL			151.50	
S2810	SHAWVER PRESS, INC.				
042296	013800054101	BUSINESS CARDS		65.01	27402
	VENDOR TOTAL			65.01	
S7639	STERLING PARK DISTRICT				
042296	056400053020	USE OF FACILITY		275.00	27403
	VENDOR TOTAL			275.00	

ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
7655	STEWART BEVERAGE CORP				
42296	056910554300	3 ON 3 TOURNEY BEVERAGE		86.20	27404
	VENDOR TOTAL			86.20	
7665	STEWART SECURITY				
42296	129200053900	SERVICE	29426	760.00	27405
42296	129200053900	SECURITY SERVICE		760.00	27405
	VENDOR TOTAL			1520.00	
	STIPES PUBLISHING CO				
42296	011230054122	BOOKS		48.16	27406
	VENDOR TOTAL			48.16	
	SUPERIOR PRODUCTS MFG CO				
42296	027100054109	CAFETERIA TRANS	38757	278.82	27407
	VENDOR TOTAL			278.82	
200	T'S SPORT				
42296	056400054321	ATHLETIC SHOES	0428	53.00	27408
42296	056400054311	ATHLETIC SHOES	0428	98.00	27408
	VENDOR TOTAL			151.00	
1845	TEMPLES SPORTING GOODS				
42296	056400054320	BASEBALL SUPPLIES		385.34	27409
42296	056400054320	BASEBALL UNIFORMS	50586	1398.50	27409
42296	056400054320	BASEBALL SCOREBOOK		12.78	27409
	VENDOR TOTAL			1796.62	
	THE TYPE REPORTER				
42296	013800054101	MAKING LOVE BOOKLET	1568	3.00	27410
	VENDOR TOTAL			3.00	
3069	THOMS PROESTLER COMPANY				
42296	056700054300	BAGS W/ HANDLES		103.92	27411
	VENDOR TOTAL			103.92	
5979	TOTAL LINE SUPPLY COMPANY				
42296	027200054104	SUPPLIES		768.28	27412
	VENDOR TOTAL			768.28	

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
T5990	TOWNE & COUNTRY GRAPHICS LTD				
042296	018300054700	PATHFINDER SCHED		2732.00	27413
	VENDOR TOTAL			2732.00	
U0270	UARCO, INCORPORATED				
042296	019500054101	LABELS	66280	23.35	27414
	VENDOR TOTAL			23.35	
U5335	UNIQUE COMPUTER				
042296	019500054101	ETHER EXPRESS CARDS		196.00	27415
042296	019200058518	UPGRADE 12 PORTS	35854	300.00	27415
042296	019500054101	COMPUTER REPAIRS		200.00	27415
042296	120000017300	COMPUTER REPAIRS		50.00	27415
042296	011881954102	COMPUTER REPAIRS		533.00	27415
042296	120000017300	COMPUTER REPAIRS		4279.00	27415
042296	011900058610	CABLE		479.00	27415
	VENDOR TOTAL			6037.00	
U5345	UNITED PARCEL SERVICE				
042296	019200054402	SERVICE		379.50	27416
	VENDOR TOTAL			379.50	
U5340	US POSTMASTER - DIXON				
042296	019200054402	THIRD CLASS FEE		3500.00	27417
	VENDOR TOTAL			3500.00	
V5855	VONACHEN INDUSTRIAL SUPPLY				
042296	027200054104	CUSTODIAL SUPPLIES	06614	136.44	27418
	VENDOR TOTAL			136.44	
W0145	WAL-MART STORES, INC.				
042296	056904154300	OFFICE SUPPLIES	04676	61.54	27419
	VENDOR TOTAL			61.54	
W0270	WARD, MURRAY, PACE & JOHNSON, P.C.				
042296	129200053500	LEGAL SERVICES		57.00	27420
042296	019100053500	LEGAL SERVICES		1575.00	27420
042296	129200053500	PROTECT PEOPLE FEB 96		846.50	27420
	VENDOR TOTAL			2478.50	

ENDOR / DATE	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0385	WAUBONSEE COMMUNITY COLLEGE				
42296	019700059300	SPRING CHARGEBACK		2100.00	27421
	VENDOR TOTAL			2100.00	
1880	WEST PUBLISHING COMPANY				
42296	012100054500	BOOKS	83-55	15.70	27422
	VENDOR TOTAL			15.70	
3355	WILKINS-LOWE AND COMPANY				
42296	129200056700	MAINT INSURANCE		39701.00	27423
	VENDOR TOTAL			39701.00	
3360	WILLIAMETTE INDUSTRIES INC				
42296	011881954102	SUPPLIES		1120.00	27424
	VENDOR TOTAL			1120.00	
3475	WISCONSIN TURF EQUIPMENT CORPORATION				
2296	027300054104	RAKES; LIME SPREADER	49518	84.00	27425
42296	027300054104	GROUNDS SUPPLIES	47531	2817.80	27425
	VENDOR TOTAL			2901.80	
5755	WOLOHAN LUMBER - DIXON				
42296	027100054104	FIRE DOOR	49749	172.30	27426
	VENDOR TOTAL			172.30	
5760	WOLOHAN LUMBER - STERLING				
42296	056910154300	SUPPLIES FOR PLAY		388.04	27427
	VENDOR TOTAL			388.04	
5873	WORLD FUTURE SOCIETY				
42296	011881254101	3 YEAR SUBSCRIPTION		89.00	27428
	VENDOR TOTAL			89.00	
7215	WSDR-AM				
42296	018300054700	MARCH SPONSOR		680.00	27429
	VENDOR TOTAL			680.00	
7216	WSSQ-FM				

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	018300054700	MARCH SPONSOR	128	150.00	27430
	VENDOR TOTAL			150.00	
W7220	WZZT-LH & S COMM				
042296	018300054700	MARCH RADIO		750.00	27431
	VENDOR TOTAL			750.00	
X1971	XEROX CORPORATION				
042296	056900856400	LEASE PAYMENT-INTERST		166.46	27432
042296	056900856400	XEROX INTEREST	57208	42.85	27432
042296	050000028900	LEASE PAYMENT		427.65	27432
042296	050000028900	XEROX LEASE	57208	107.41	27432
042296	120000017300	XEROX REPAIRS	15788	852.27	27432
	VENDOR TOTAL			1596.64	
	ZOOBOOKS WILDLIFE EDUCATION				
042296	056600054300	SUBSCRIPTION		19.95	27433
	VENDOR TOTAL			19.95	
	4.0 SOLUTIONS				
042296	011230054122	SAMPLER		6.50	27434
	VENDOR TOTAL			6.50	
	RUN TOTAL			423517.85	

FUND	DESCRIPTION	AMOUNT
001	EDUCATION FUND	294304.67
002	OPERATIONS & MAINTENANCE FUND	14865.62
004	BOND AND INTEREST FUND	11241.10
005	AUXILIARY ENTERPRISES FUND	30375.25
010	TRUST AND AGENCY FUND	3470.50
011	AUDIT FUND	425.00
012	LIABILITY, PROTECTION & SETTLE	68835.71
RUN TOTAL		423517.85

04/15/96

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
			VOID CHECKS	15291 - 15302	
4805	AMBOY AREA CHAMBER OF COMMERCE				
32296	064912554600	CHAMBER DUES		25.00	15303
	VENDOR TOTAL			25.00	
7461	ASP, DOLORES				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15304
	VENDOR TOTAL			165.50	
5855	BONNER, DIXIE				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15305
	VENDOR TOTAL			165.50	
	BURTON	DONALD			
32296	069982059000	QUARTERLY HEALTH INS RE		386.16	15306
	VENDOR TOTAL			386.16	
	CLEVENGER	WALTER			
32296	061288653000	CONSULTANT FEE- 3/14/96		100.00	15307
	VENDOR TOTAL			100.00	
	CONRAD	KELLY M			
32296	063984355000	3/14/96 TRAVEL- S. SUB		57.30	15308
	VENDOR TOTAL			57.30	
5920	CONSOLIDATED MANAGEMENT CO.				
32296	064912559009	REFRESHM-DEAN FOODS 3/1		90.20	15309
32296	061288555002	SP POPS MTG-3/7/96		58.45	15309
32296	064912559009	REFRESHM 2/16 & 21/96 F		346.75	15309
32296	064912559008	REFRESHM 2/15/96		97.50	15309
32296	064912559009	DEAN FOODS REFRESHM 2/0		102.50	15309
32296	063986055000	WELLNESS DAY REFRESHM 2		195.55	15309
32296	064912559009	FRANTZ REFRESH-2/28/96		292.00	15309
32296	064912559008	REFRESHMENTS & LUNCHES		336.60	15309
32296	061289259000	ED TO CAREER MTG REFRES		192.50	15309
32296	064912559008	REFRESHM-SECUR. SEMINAR		252.45	15309
32296	064912559009	STAFF WIN UP REFRESH-3/		38.95	15309
	VENDOR TOTAL			2003.45	
00386	DAVIS, DARREL				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15310
	VENDOR TOTAL			165.50	
E1329	EDISON, ROBERT				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15311
	VENDOR TOTAL			165.50	
	FRANA	JERRY L			
032296	061288555000	TRAV REIMB-SPRINGFIELD		110.00	15312
	VENDOR TOTAL			110.00	
F6933	FRIEDRICHS, ALICE				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15313
	VENDOR TOTAL			165.50	
G7060	GROSSMAN, LEONA				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15314
	VENDOR TOTAL			165.50	
	GUINNUP	MAX			
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15315
	VENDOR TOTAL			165.50	
G8254	GUNTLE, GLADYS				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15316
	VENDOR TOTAL			165.50	
H0133	HAIN, CAROL				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15317
	VENDOR TOTAL			165.50	
H0273	HARTJE, RON				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15318
	VENDOR TOTAL			165.50	
H0275	HASKELLS				
032296	061585154129	SUPPLIES		37.76	15319
	VENDOR TOTAL			37.76	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1748	KELLER, STUART Y. SR.				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15320
	VENDOR TOTAL			165.50	
3345	LILLYMAN, KATHRYN				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15321
	VENDOR TOTAL			165.50	
5725	LOGEMANN, ROBERT				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15322
	VENDOR TOTAL			165.50	
0014	MACWAREHOUSE				
32296	061525554000	SUPPLIES		497.80	15323
	VENDOR TOTAL			497.80	
1775	MELVIN, JOAN				
2296	069982059000	QUARTERLY HEALTH INS RE		165.50	15324
	VENDOR TOTAL			165.50	
1870	MERLO, LENA				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15325
	VENDOR TOTAL			165.50	
1745	NELSON, HAROLD				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15326
	VENDOR TOTAL			165.50	
0150	PALUMBO, FRANK				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15327
	VENDOR TOTAL			165.50	
0377	PATERSON, CHARLES				
32296	069982059000	QUARTERLY HEALTH INS RE		165.50	15328
	VENDOR TOTAL			165.50	
7079	PROPHETSTOWN-LYNDON CUSD #3				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032296	061289159000	REIMB FOR MAT & SUPPLIE		127.94	15329
	VENDOR TOTAL			127.94	
S0130	SAGMOE, JOHN				
032296	069982059000	QUARTERLY HEALTH INS RE		496.50	15330
	VENDOR TOTAL			496.50	
S0370	SAUK VALLEY COMMUNITY COLLEGE				
032296	060000025100	PARTIAL PAY-INTERF BALA		50000.00	15331
	VENDOR TOTAL			50000.00	
S0930	SCHEFFLER, GILBERT				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15332
	VENDOR TOTAL			165.50	
S7860	STOUDT, ARDELLA				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15333
	VENDOR TOTAL			165.50	
U5335	UNIQUE COMPUTER				
032296	061288058000	EQUIPMENT		4400.00	15334
032296	063984358000	SOFTWARE		10.90	15334
	VENDOR TOTAL			4410.90	
W0129	WALKER, VERNON				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15335
	VENDOR TOTAL			165.50	
W1630	WEIDMAN, BYRON				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15336
	VENDOR TOTAL			165.50	
W1745	WELCH, NORM				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15337
	VENDOR TOTAL			165.50	
W3372	WILLIAMS, FRANCIS				
032296	069982059000	QUARTERLY HEALTH INS RE		165.50	15338
	VENDOR TOTAL			165.50	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1870	YERLY, JOHN				
32296	064912559009	TEAM TRNG SEMINAR 3/15/		500.00	15339
	VENDOR TOTAL			500.00	
			VOID CHECKS	15340 - 15410	
	COLEMAN GERALD D				
32896	063483459902	GRANT CHECK		22.00	15411
	VENDOR TOTAL			22.00	
	GORDON STEPHANIE				
32896	063483459902	GRANT CHECK		762.30	15412
	VENDOR TOTAL			762.30	
	GRIFFITH JUDY A				
32896	063483459902	GRANT CHECK		373.00	15413
	VENDOR TOTAL			373.00	
	HANSEN SUSAN J				
32896	063483459902	GRANT CHECK		200.00	15414
	VENDOR TOTAL			200.00	
	HEALD SAMUEL M				
32896	063483459902	GRANT CHECK		200.00	15415
	VENDOR TOTAL			200.00	
	HEUER LYNN M				
32896	063483459902	GRANT CHECK		545.00	15416
	VENDOR TOTAL			545.00	
	HEY MARTIN A				
32896	063483459902	GRANT CHECK		795.00	15417
	VENDOR TOTAL			795.00	
	HILDEN KIMBERLY M				
32896	063483459902	GRANT CHECK		1170.00	15418
	VENDOR TOTAL			1170.00	
	HOUZENGA MELISSA A				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		1170.00	15419
	VENDOR TOTAL			1170.00	
	KOCH MONICA A				
032896	063483459902	GRANT CHECK		1170.00	15420
	VENDOR TOTAL			1170.00	
	MESHBERGER DAVID R				
032896	063483459902	GRANT CHECK		725.93	15421
	VENDOR TOTAL			725.93	
	NEWMAN APRIL L				
032896	063483459902	GRANT CHECK		259.00	15422
	VENDOR TOTAL			259.00	
	NIPPER SCOTT S				
032896	063483459902	GRANT CHECK		245.00	15423
	VENDOR TOTAL			245.00	
	OLSON ABRAM J				
032896	063483459902	GRANT CHECK		895.00	15424
	VENDOR TOTAL			895.00	
	RILEY CHERYLE G				
032896	063483459902	GRANT CHECK		1170.00	15425
	VENDOR TOTAL			1170.00	
	SOTELO STEPHANIE				
032896	063483459902	GRANT CHECK		397.38	15426
	VENDOR TOTAL			397.38	
	SPRAGUE CANDIE L				
032896	063483459902	GRANT CHECK		1170.00	15427
	VENDOR TOTAL			1170.00	
	TOPPING SUE E				
032896	063483459902	GRANT CHECK		585.00	15428
	VENDOR TOTAL			585.00	

SAUK VALLEY COMMUNITY COLLEGE
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ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	VANDEREIDE JULIE S				
32896	063483459902	GRANT CHECK		895.00	15429
	VENDOR TOTAL			895.00	
	WATERS JOSEPH M				
32896	063483459902	GRANT CHECK		473.00	15430
	VENDOR TOTAL			473.00	
	WOLFE DEANNE M				
32896	063483459902	GRANT CHECK		795.00	15431
	VENDOR TOTAL			795.00	
	SVCC EDUCATIONAL FUN				
32896	063483459902	GRANT CHECK		3201.00	15432
	VENDOR TOTAL			3201.00	
	SVCC BOOKSTORE				
2896	063483459902	GRANT CHECK		413.69	15433
	VENDOR TOTAL			413.69	
	SVCC EDUCATIONAL FUN				
32896	063483459902	GRANT CHECK		421.00	15434
	VENDOR TOTAL			421.00	
	SVCC AUXILIARY FUND				
32896	063483459902	GRANT CHECK		151.70	15435
	VENDOR TOTAL			151.70	
			VOID CHECKS	15436 -	15484
	ADAMS MICHELE A				
32896	063483459902	GRANT CHECK		79.12	15485
	VENDOR TOTAL			79.12	
	ARDUINI KAREN A				
32896	063483459902	GRANT CHECK		180.00	15486
	VENDOR TOTAL			180.00	
	AVELAR PAMELA S				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		119.00	15487
	VENDOR TOTAL			119.00	
	AXELSON CINDY M				
032896	063483459902	GRANT CHECK		.01	15488
	VENDOR TOTAL			.01	
	BAUGOUS ROSEMARIE				
032896	063483459902	GRANT CHECK		108.00	15489
	VENDOR TOTAL			108.00	
	BEANE ELEANOR				
032896	063483459902	GRANT CHECK		135.38	15490
	VENDOR TOTAL			135.38	
	CHASE SARAH L				
032896	063483459902	GRANT CHECK		78.23	15491
	VENDOR TOTAL			78.23	
	DEVERS CAROL S				
032896	063483459902	GRANT CHECK		170.00	15492
	VENDOR TOTAL			170.00	
	DORNBUSH KARA M				
032896	063483459902	GRANT CHECK		98.87	15493
	VENDOR TOTAL			98.87	
	FINKLE SHIREEN E				
032896	063483459902	GRANT CHECK		125.00	15494
	VENDOR TOTAL			125.00	
	FLORES IRENE S				
032896	063483459902	GRANT CHECK		83.00	15495
	VENDOR TOTAL			83.00	
	FRANK MONICA L				
032896	063483459902	GRANT CHECK		37.66	15496
	VENDOR TOTAL			37.66	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	FULL LAURIE				
32896	063483459902	GRANT CHECK		21.00	15497
	VENDOR TOTAL			21.00	
	HARBACH PAULA M				
32896	063483459902	GRANT CHECK		3.79	15498
	VENDOR TOTAL			3.79	
	HARRIS LORI A				
32896	063483459902	GRANT CHECK		2.43	15499
	VENDOR TOTAL			2.43	
	HOLLOWAY KRISTINE				
32896	063483459902	GRANT CHECK		145.00	15500
	VENDOR TOTAL			145.00	
	JONES JOANN V				
32896	063483459902	GRANT CHECK		104.00	15501
	VENDOR TOTAL			104.00	
	LORING THANH-TUYE				
32896	063483459902	GRANT CHECK		223.41	15502
	VENDOR TOTAL			223.41	
	MCKENNA TERRA L				
32896	063483459902	GRANT CHECK		57.30	15503
	VENDOR TOTAL			57.30	
	MEKEEL AMY J				
32896	063483459902	GRANT CHECK		96.69	15504
	VENDOR TOTAL			96.69	
				VOID	15505
	PARKS ANTONY L				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		148.52	15506
	VENDOR TOTAL			148.52	
	PHILLIPS LISA J				
032896	063483459902	GRANT CHECK		24.51	15507
	VENDOR TOTAL			24.51	
	RICO SONIA M				
032896	063483459902	GRANT CHECK		128.68	15508
	VENDOR TOTAL			128.68	
	ROBERSON JEANNE M				
032896	063483459902	GRANT CHECK		108.00	15509
	VENDOR TOTAL			108.00	
	ROOF JULIE L				
032896	063483459902	GRANT CHECK		112.99	15510
	VENDOR TOTAL			112.99	
	ROSENGREN ANGELA S				
032896	063483459902	GRANT CHECK		77.00	15511
	VENDOR TOTAL			77.00	
	SCHAEFER PATRICIA L				
032896	063483459902	GRANT CHECK		149.87	15512
	VENDOR TOTAL			149.87	
	SVCC EDUCATIONAL FUN				
032896	063483459902	GRANT CHECK		4469.00	15513
	VENDOR TOTAL			4469.00	
	SVCC BOOKSTORE				
032896	063483459902	GRANT CHECK		1194.55	15514
	VENDOR TOTAL			1194.55	
	SVCC EDUCATIONAL FUN				
032896	063483459902	GRANT CHECK		307.00	15515
	VENDOR TOTAL			307.00	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SVCC AUXILIARY FUND				
32896	063483459902	GRANT CHECK		346.99	15516
32896	063483459902	GRANT CHECK		181.00	15517
	VENDOR TOTAL			527.99	
	SVCC EDUCATIONAL FUN				
32896	063483459902	GRANT CHECK		20.00	15518
	VENDOR TOTAL			20.00	
			VOID CHECKS 15519 - 15530		
	BARTELT SUSAN W				
32896	063483559900	GRANT CHECK		500.00	15531
	VENDOR TOTAL			500.00	
	BOONE MICHAEL D				
32896	063483559900	GRANT CHECK		500.00	15532
	VENDOR TOTAL			500.00	
	COOK MARISA D				
32896	063483559900	GRANT CHECK		500.00	15533
	VENDOR TOTAL			500.00	
	ENGLUND SHERRI L				
32896	063483559900	GRANT CHECK		400.00	15534
	VENDOR TOTAL			400.00	
	FARWELL TODD R				
32896	063483559900	GRANT CHECK		78.14	15535
	VENDOR TOTAL			78.14	
	FRIAS JENNIE				
32896	063483559900	GRANT CHECK		306.78	15536
	VENDOR TOTAL			306.78	
	GUERRERO JENNY M				
32896	063483559900	GRANT CHECK		500.00	15537
	VENDOR TOTAL			500.00	
	HEDSTROM LINDA M				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483559900	GRANT CHECK		500.00	15538
	VENDOR TOTAL			500.00	
	HILDEN KIMBERLY M				
032896	063483559900	GRANT CHECK		500.00	15539
	VENDOR TOTAL			500.00	
	HORN DENISE M				
032896	063483559900	GRANT CHECK		500.00	15540
	VENDOR TOTAL			500.00	
	HOUCK MONICA A				
032896	063483559900	GRANT CHECK		103.00	15541
	VENDOR TOTAL			103.00	
	JOHNSON KAMI L				
032896	063483559900	GRANT CHECK		400.00	15542
	VENDOR TOTAL			400.00	
	KAYE DANIEL A				
032896	063483559900	GRANT CHECK		500.00	15543
	VENDOR TOTAL			500.00	
	PARKER LOTTIE E				
032896	063483559900	GRANT CHECK		500.00	15544
	VENDOR TOTAL			500.00	
	SHEPARD BETTRINA R				
032896	063483559900	GRANT CHECK		500.00	15545
	VENDOR TOTAL			500.00	
	SIDDALL RALPH W				
032896	063483559900	GRANT CHECK		500.00	15546
	VENDOR TOTAL			500.00	
	STONE CHRISTINE				
032896	063483559900	GRANT CHECK		500.00	15547
	VENDOR TOTAL			500.00	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	STUART JAN M				
32896	063483559900	GRANT CHECK		114.61	15548
	VENDOR TOTAL			114.61	
	THOMPSON PAMELLA E				
32896	063483559900	GRANT CHECK		500.00	15549
	VENDOR TOTAL			500.00	
	WALLS CHANDA K				
32896	063483559900	GRANT CHECK		500.00	15550
	VENDOR TOTAL			500.00	
	WELCH CYNTHIA J				
32896	063483559900	GRANT CHECK		500.00	15551
	VENDOR TOTAL			500.00	
	WIRTH ANDREW P				
32896	063483559900	GRANT CHECK		300.00	15552
	VENDOR TOTAL			300.00	
	SVCC EDUCATIONAL FUN				
32896	063483559900	GRANT CHECK		518.00	15553
	VENDOR TOTAL			518.00	
	SVCC BOOKSTORE				
32896	063483559900	GRANT CHECK		454.47	15554
	VENDOR TOTAL			454.47	
	SVCC EDUCATIONAL FUN				
32896	063483559900	GRANT CHECK		98.00	15555
	VENDOR TOTAL			98.00	
	SVCC AUXILIARY FUND				
32896	063483559900	GRANT CHECK		150.00	15556
	VENDOR TOTAL			150.00	
	ABDULLA MAMOON A				

VOID CHECKS 15557 - 15568

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902 GRANT CHECK		35.00	15569
	VENDOR TOTAL		35.00	
	ADAMS BOBBIE S			
032896	063483459902 GRANT CHECK		1054.67	15570
	VENDOR TOTAL		1054.67	
	ADAMS CHRISTINE			
032896	063483459902 GRANT CHECK		1.00	15571
	VENDOR TOTAL		1.00	
	ALBRECHT HEATHER J			
032896	063483459902 GRANT CHECK		271.95	15572
	VENDOR TOTAL		271.95	
	ALVARADO ELLEN M			
032896	063483459902 GRANT CHECK		163.71	15573
	VENDOR TOTAL		163.71	
	ALVARADO NORMA E			
032896	063483459902 GRANT CHECK		127.19	15574
	VENDOR TOTAL		127.19	
	AMESQUITA ANDREA M			
032896	063483459902 GRANT CHECK		408.92	15575
	VENDOR TOTAL		408.92	
	ANDERSON THOMAS R			
032896	063483459902 GRANT CHECK		663.00	15576
	VENDOR TOTAL		663.00	
	APPLEMAN MISTY L			
032896	063483459902 GRANT CHECK		383.41	15577
	VENDOR TOTAL		383.41	
	ASHBY MAXINE L			
032896	063483459902 GRANT CHECK		262.41	15578
	VENDOR TOTAL		262.41	

ENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	AVILA DAWN L			
32896	063483459902 GRANT CHECK		186.54	15579
	VENDOR TOTAL		186.54	
	BABCOCK SUMMER L			
32896	063483459902 GRANT CHECK		995.00	15580
	VENDOR TOTAL		995.00	
	BALDWIN BUFFI J			
32896	063483459902 GRANT CHECK		1018.15	15581
	VENDOR TOTAL		1018.15	
	BARDO RENATE D			
32896	063483459902 GRANT CHECK		133.00	15582
	VENDOR TOTAL		133.00	
	BARTELT SUSAN W			
32896	063483459902 GRANT CHECK		375.63	15583
	VENDOR TOTAL		375.63	
	BASFORD AMY M			
32896	063483459902 GRANT CHECK		540.00	15584
	VENDOR TOTAL		540.00	
	BAUER ERIC R			
32896	063483459902 GRANT CHECK		185.00	15585
	VENDOR TOTAL		185.00	
	BECKMAN SHANE TS			
32896	063483459902 GRANT CHECK		970.00	15586
	VENDOR TOTAL		970.00	
	BELL RHONDA K			
32896	063483459902 GRANT CHECK		19.49	15587
	VENDOR TOTAL		19.49	
	BELLINI JOHN M			

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		20.71	15588
	VENDOR TOTAL			20.71	
	BELLOWS LISA G				
032896	063483459902	GRANT CHECK		426.15	15589
	VENDOR TOTAL			426.15	
	BERGE LORRAINE A				
032896	063483459902	GRANT CHECK		481.23	15590
	VENDOR TOTAL			481.23	
	BERGE SHAWN M				
032896	063483459902	GRANT CHECK		531.10	15591
	VENDOR TOTAL			531.10	
				VOID	15592
	BERTALOT TAMARA L				
032896	063483459902	GRANT CHECK		124.52	15593
	VENDOR TOTAL			124.52	
	BEST APRIL L				
032896	063483459902	GRANT CHECK		353.09	15594
	VENDOR TOTAL			353.09	
	BLACKBURN KIMBERLY A				
032896	063483459902	GRANT CHECK		302.94	15595
	VENDOR TOTAL			302.94	
	BLANCHARD TERESA K				
032896	063483459902	GRANT CHECK		512.00	15596
	VENDOR TOTAL			512.00	
	BLOCK DEBORAH A				
032896	063483459902	GRANT CHECK		14.78	15597
	VENDOR TOTAL			14.78	

ENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	BLODGETT APRIL D			
32896	063483459902 GRANT CHECK		23.92	15598
	VENDOR TOTAL		23.92	
	BODMER MICHAEL W			
32896	063483459902 GRANT CHECK		200.00	15599
	VENDOR TOTAL		200.00	
	BOHM MELISSA A			
32896	063483459902 GRANT CHECK		473.00	15600
	VENDOR TOTAL		473.00	
	BONNELL JENNIFER L			
32896	063483459902 GRANT CHECK		120.46	15601
	VENDOR TOTAL		120.46	
	BONNELL TINA L			
2896	063483459902 GRANT CHECK		1170.00	15602
	VENDOR TOTAL		1170.00	
	BOONE MICHAEL D			
32896	063483459902 GRANT CHECK		1170.00	15603
	VENDOR TOTAL		1170.00	
	BOONE RICKY C			
32896	063483459902 GRANT CHECK		1145.00	15604
	VENDOR TOTAL		1145.00	
	BOSLEY GORDON K			
32896	063483459902 GRANT CHECK		1170.00	15605
	VENDOR TOTAL		1170.00	
	BOWERS ANGELA D			
32896	063483459902 GRANT CHECK		1170.00	15606
	VENDOR TOTAL		1170.00	
	BRADLEY TERESA L			

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		266.10	15607
	VENDOR TOTAL			266.10	
	BRAGG MICHELLE L				
032896	063483459902	GRANT CHECK		291.96	15608
	VENDOR TOTAL			291.96	
	BRAINERD JOYCE M				
032896	063483459902	GRANT CHECK		396.08	15609
	VENDOR TOTAL			396.08	
	BRANDON AMY E				
032896	063483459902	GRANT CHECK		206.09	15610
	VENDOR TOTAL			206.09	
	BRANER BOBBIE J				
032896	063483459902	GRANT CHECK		542.84	15611
	VENDOR TOTAL			542.84	
	BRANSCUM KATHLEEN K				
032896	063483459902	GRANT CHECK		252.80	15612
	VENDOR TOTAL			252.80	
	BRECHON MARIE A				
032896	063483459902	GRANT CHECK		229.39	15613
	VENDOR TOTAL			229.39	
	BRECUNIER SHAWNA M				
032896	063483459902	GRANT CHECK		397.82	15614
	VENDOR TOTAL			397.82	
	BRIGGS MELISSA A				
032896	063483459902	GRANT CHECK		244.22	15615
	VENDOR TOTAL			244.22	
	BROWN BRIAN C				
032896	063483459902	GRANT CHECK		408.85	15616
	VENDOR TOTAL			408.85	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	BROWN DOROTHEA J				
032896	063483459902	GRANT CHECK		4.80	15617
	VENDOR TOTAL			4.80	
	BROWN KATHY L				
032896	063483459902	GRANT CHECK		157.92	15618
	VENDOR TOTAL			157.92	
	BROWNE GENEA L				
032896	063483459902	GRANT CHECK		.80	15619
	VENDOR TOTAL			.80	
	BRYANT KELLI G				
032896	063483459902	GRANT CHECK		138.97	15620
	VENDOR TOTAL			138.97	
	BUIKEMA ALLEN D				
032896	063483459902	GRANT CHECK		65.60	15621
	VENDOR TOTAL			65.60	
	BURNSTINE AMY J				
032896	063483459902	GRANT CHECK		164.00	15622
	VENDOR TOTAL			164.00	
	BUSHAW IXCHELLE A				
032896	063483459902	GRANT CHECK		517.84	15623
	VENDOR TOTAL			517.84	
	CANAS ANDREA J				
032896	063483459902	GRANT CHECK		395.00	15624
	VENDOR TOTAL			395.00	
	CANTU CYNTIA R				
032896	063483459902	GRANT CHECK		244.45	15625
	VENDOR TOTAL			244.45	
	CARBAUGH BRANDI L				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		1150.61	15626
	VENDOR TOTAL			1150.61	
	CARRIER SHAWN M				
032896	063483459902	GRANT CHECK		1045.00	15627
	VENDOR TOTAL			1045.00	
	CARTER DANIELLE L				
032896	063483459902	GRANT CHECK		855.55	15628
	VENDOR TOTAL			855.55	
	CASTILLO JOSE				
032896	063483459902	GRANT CHECK		12.67	15629
	VENDOR TOTAL			12.67	
	CAUDILLO TIFFANY D				
032896	063483459902	GRANT CHECK		169.60	15630
	VENDOR TOTAL			169.60	
	CHASE JENNIFER L				
032896	063483459902	GRANT CHECK		89.57	15631
	VENDOR TOTAL			89.57	
	CHATTIC CAROLYN C				
032896	063483459902	GRANT CHECK		1051.81	15632
	VENDOR TOTAL			1051.81	
	CHATTIC LYNN B				
032896	063483459902	GRANT CHECK		27.00	15633
	VENDOR TOTAL			27.00	
	CHAVEZ KIMBERLY J				
032896	063483459902	GRANT CHECK		258.83	15634
	VENDOR TOTAL			258.83	
	CHAVIRA ALEJANDRO				
032896	063483459902	GRANT CHECK		273.96	15635
	VENDOR TOTAL			273.96	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	CHINO MARIA M				
32896	063483459902	GRANT CHECK		271.57	15636
	VENDOR TOTAL			271.57	
	CHUPP JAMIE S				
32896	063483459902	GRANT CHECK		945.00	15637
	VENDOR TOTAL			945.00	
	COCKING RYAN D				
32896	063483459902	GRANT CHECK		23.00	15638
	VENDOR TOTAL			23.00	
	COLE DONALD E				
32896	063483459902	GRANT CHECK		154.04	15639
	VENDOR TOTAL			154.04	
	COLLIN TERESA M				
32896	063483459902	GRANT CHECK		290.99	15640
	VENDOR TOTAL			290.99	
	CONLEY BRANDI A				
32896	063483459902	GRANT CHECK		99.71	15641
	VENDOR TOTAL			99.71	
	CONSIDINE KENDRA K				
32896	063483459902	GRANT CHECK		431.10	15642
	VENDOR TOTAL			431.10	
	COOK LESLEY M				
32896	063483459902	GRANT CHECK		114.47	15643
	VENDOR TOTAL			114.47	
	COOK MARISA D				
32896	063483459902	GRANT CHECK		463.68	15644
	VENDOR TOTAL			463.68	
	CORBITT ERIN S				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		353.00	15645
	VENDOR TOTAL			353.00	
	CORBITT MELODY E				
032896	063483459902	GRANT CHECK		603.00	15646
	VENDOR TOTAL			603.00	
	DALE WILLIAM E				
032896	063483459902	GRANT CHECK		2.12	15647
	VENDOR TOTAL			2.12	
	DALLAS MICHAEL E				
032896	063483459902	GRANT CHECK		42.64	15648
	VENDOR TOTAL			42.64	
	DAWSON CHARISMA M				
032896	063483459902	GRANT CHECK		906.28	15649
	VENDOR TOTAL			906.28	
	DAY CHERRITH				
032896	063483459902	GRANT CHECK		222.95	15650
	VENDOR TOTAL			222.95	
	DAY MARCUS R				
032896	063483459902	GRANT CHECK		375.00	15651
	VENDOR TOTAL			375.00	
	DAY RACHELLE E				
032896	063483459902	GRANT CHECK		192.00	15652
	VENDOR TOTAL			192.00	
	DELGADO STAR M				
032896	063483459902	GRANT CHECK		682.30	15653
	VENDOR TOTAL			682.30	
	DENNISON STACY L				
032896	063483459902	GRANT CHECK		249.40	15654
	VENDOR TOTAL			249.40	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	DEPUY TIMOTHY A				
32896	063483459902	GRANT CHECK		878.00	15655
	VENDOR TOTAL			878.00	
	DESCHEPPER JODY E				
32896	063483459902	GRANT CHECK		334.00	15656
	VENDOR TOTAL			334.00	
	DETRICK JON J				
32896	063483459902	GRANT CHECK		167.64	15657
	VENDOR TOTAL			167.64	
	DICKERSON DAWN M				
32896	063483459902	GRANT CHECK		677.04	15658
	VENDOR TOTAL			677.04	
	DIETSCH DAVID F				
2896	063483459902	GRANT CHECK		15.00	15659
	VENDOR TOTAL			15.00	
	DOBER RANDAL E				
32896	063483459902	GRANT CHECK		205.78	15660
	VENDOR TOTAL			205.78	
	DODSON KELLY L				
32896	063483459902	GRANT CHECK		5.00	15661
	VENDOR TOTAL			5.00	
	DORNACHER JEFFREY D				
32896	063483459902	GRANT CHECK		1034.00	15662
	VENDOR TOTAL			1034.00	
	DOSS DAVID D				
32896	063483459902	GRANT CHECK		479.69	15663
	VENDOR TOTAL			479.69	
	DUMNEY MATT K				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		200.00	15664
	VENDOR TOTAL			200.00	
	DUNCAN COREY J				
032896	063483459902	GRANT CHECK		832.04	15665
	VENDOR TOTAL			832.04	
	DUNSETH LORA L				
032896	063483459902	GRANT CHECK		289.05	15666
	VENDOR TOTAL			289.05	
	DUNSETH RICHARD E				
032896	063483459902	GRANT CHECK		444.04	15667
	VENDOR TOTAL			444.04	
	DYKSTRA KAREN L				
032896	063483459902	GRANT CHECK		21.69	15668
	VENDOR TOTAL			21.69	
	DYSON KIMBERLY K				
032896	063483459902	GRANT CHECK		323.64	15669
	VENDOR TOTAL			323.64	
	EGAN GARY R				
032896	063483459902	GRANT CHECK		332.13	15670
	VENDOR TOTAL			332.13	
	EISENBERG SHEILA M				
032896	063483459902	GRANT CHECK		200.00	15671
	VENDOR TOTAL			200.00	
	ENGLUND DANIEL E				
032896	063483459902	GRANT CHECK		34.17	15672
	VENDOR TOTAL			34.17	
	ENGLUND SHERRI L				
032896	063483459902	GRANT CHECK		69.84	15673
	VENDOR TOTAL			69.84	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	ESTES JUDY I				
32896	063483459902	GRANT CHECK		250.00	15674
	VENDOR TOTAL			250.00	
	EVENS DIANA LYNN				
32896	063483459902	GRANT CHECK		307.71	15675
	VENDOR TOTAL			307.71	
	EVERLY AMY JO				
32896	063483459902	GRANT CHECK		207.53	15676
	VENDOR TOTAL			207.53	
	EVERLY LYNN M				
32896	063483459902	GRANT CHECK		606.69	15677
	VENDOR TOTAL			606.69	
	FAHNESTOCK RUSSELL A				
32896	063483459902	GRANT CHECK		1153.08	15678
	VENDOR TOTAL			1153.08	
	FARWELL TODD R				
32896	063483459902	GRANT CHECK		23.00	15679
	VENDOR TOTAL			23.00	
	FAY THERESA M				
32896	063483459902	GRANT CHECK		130.01	15680
	VENDOR TOTAL			130.01	
	FINK KARIN E				
32896	063483459902	GRANT CHECK		482.61	15681
	VENDOR TOTAL			482.61	
	FISHER TRACI L				
32896	063483459902	GRANT CHECK		479.98	15682
	VENDOR TOTAL			479.98	
	FLORES JENNIFER I				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		427.03	15683
	VENDOR TOTAL			427.03	
	FLORES LORAEN L				
032896	063483459902	GRANT CHECK		1170.00	15684
	VENDOR TOTAL			1170.00	
	FOSTER-DANIELS TRACY				
032896	063483459902	GRANT CHECK		220.91	15685
	VENDOR TOTAL			220.91	
	FRANKS SHAYLEIGH				
032896	063483459902	GRANT CHECK		979.40	15686
	VENDOR TOTAL			979.40	
	FREE JULIE A				
032896	063483459902	GRANT CHECK		195.49	15687
	VENDOR TOTAL			195.49	
	FRENCH JODI D				
032896	063483459902	GRANT CHECK		42.89	15688
	VENDOR TOTAL			42.89	
	GALVAN BRANDY L				
032896	063483459902	GRANT CHECK		209.28	15689
	VENDOR TOTAL			209.28	
	GARCIA CARLOS A				
032896	063483459902	GRANT CHECK		151.90	15690
	VENDOR TOTAL			151.90	
	GARZA CRIS A				
032896	063483459902	GRANT CHECK		242.27	15691
	VENDOR TOTAL			242.27	
	GIVENS DIANA L				
032896	063483459902	GRANT CHECK		899.80	15692
	VENDOR TOTAL			899.80	

ENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	GLADHILL MELANIE M			
32896	063483459902 GRANT CHECK		363.90	15693
	VENDOR TOTAL		363.90	
	GOSS CINDY L			
32896	063483459902 GRANT CHECK		236.21	15694
	VENDOR TOTAL		236.21	
	GRASSER ERIC C			
32896	063483459902 GRANT CHECK		397.42	15695
	VENDOR TOTAL		397.42	
	GRAY ANDREW R			
32896	063483459902 GRANT CHECK		183.46	15696
	VENDOR TOTAL		183.46	
	GRAY SHELLIE S			
32896	063483459902 GRANT CHECK		303.19	15697
	VENDOR TOTAL		303.19	
	GRIFFIN BRADLY B			
32896	063483459902 GRANT CHECK		393.27	15698
	VENDOR TOTAL		393.27	
	GROBE BENJAMIN R			
32896	063483459902 GRANT CHECK		232.61	15699
	VENDOR TOTAL		232.61	
	GRUCHOW AMY L			
32896	063483459902 GRANT CHECK		45.86	15700
	VENDOR TOTAL		45.86	
	GUERRERO JENNY M			
32896	063483459902 GRANT CHECK		844.59	15701
	VENDOR TOTAL		844.59	
	GUNNON CHRISTOPHE			

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		852.00	15702
	VENDOR TOTAL			852.00	
	HACKETT DAVID H				
032896	063483459902	GRANT CHECK		842.74	15703
	VENDOR TOTAL			842.74	
				VOID	15704
	HANSEN BARBARA A				
032896	063483459902	GRANT CHECK		135.21	15705
	VENDOR TOTAL			135.21	
	HANSEN KRISTA J				
032896	063483459902	GRANT CHECK		76.00	15706
	VENDOR TOTAL			76.00	
	HARCAR CARRIE A				
032896	063483459902	GRANT CHECK		182.74	15707
	VENDOR TOTAL			182.74	
	HARDY KIRSTEN A				
032896	063483459902	GRANT CHECK		586.00	15708
	VENDOR TOTAL			586.00	
	HARRIDGE H. RENEE				
032896	063483459902	GRANT CHECK		93.96	15709
	VENDOR TOTAL			93.96	
	HAWS JAMIE A				
032896	063483459902	GRANT CHECK		407.24	15710
	VENDOR TOTAL			407.24	
	HEDSTROM LINDA M				
032896	063483459902	GRANT CHECK		101.63	15711
	VENDOR TOTAL			101.63	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HELFRICH JUDY L				
32896	063483459902	GRANT CHECK		508.00	15712
	VENDOR TOTAL			508.00	
	HELLE ELIZABETH				
32896	063483459902	GRANT CHECK		170.22	15713
	VENDOR TOTAL			170.22	
	HELMS TODD M				
32896	063483459902	GRANT CHECK		893.75	15714
	VENDOR TOTAL			893.75	
	HENKEL SARAH J				
32896	063483459902	GRANT CHECK		271.00	15715
	VENDOR TOTAL			271.00	
	HICKS NOEMI E				
32896	063483459902	GRANT CHECK		375.49	15716
	VENDOR TOTAL			375.49	
	HICKS RACHELLE L				
32896	063483459902	GRANT CHECK		9.29	15717
	VENDOR TOTAL			9.29	
	HINES JEANETTE E				
32896	063483459902	GRANT CHECK		1141.01	15718
	VENDOR TOTAL			1141.01	
	HODGE RHONDA F				
32896	063483459902	GRANT CHECK		585.00	15719
	VENDOR TOTAL			585.00	
	HOPPER JODI A				
32896	063483459902	GRANT CHECK		442.91	15720
	VENDOR TOTAL			442.91	
	HORN DENISE M				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		329.10	15721
	VENDOR TOTAL			329.10	
	HUBBARD KENNETH R				
032896	063483459902	GRANT CHECK		596.00	15722
	VENDOR TOTAL			596.00	
	HUDGIN CORY J				
032896	063483459902	GRANT CHECK		1079.00	15723
	VENDOR TOTAL			1079.00	
	HUNTER MICHAEL A				
032896	063483459902	GRANT CHECK		695.00	15724
	VENDOR TOTAL			695.00	
	HUSSUNG ANNA LA				
032896	063483459902	GRANT CHECK		475.33	15725
	VENDOR TOTAL			475.33	
	HYLTON JENNIFER A				
032896	063483459902	GRANT CHECK		206.57	15726
	VENDOR TOTAL			206.57	
	IKENS TONI				
032896	063483459902	GRANT CHECK		129.22	15727
	VENDOR TOTAL			129.22	
	JACOBS ENRICA N				
032896	063483459902	GRANT CHECK		92.00	15728
	VENDOR TOTAL			92.00	
	JAQUES KARLA K				
032896	063483459902	GRANT CHECK		432.00	15729
	VENDOR TOTAL			432.00	
	JOCSON ERNESTINE				
032896	063483459902	GRANT CHECK		1170.00	15730
	VENDOR TOTAL			1170.00	

ENDOR	VENDOR NAME / ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	JOHNSON KAMI L			
32896	063483459902 GRANT CHECK		255.27	15731
	VENDOR TOTAL		255.27	
	JOHNSON THOMAS R			
32896	063483459902 GRANT CHECK		815.30	15732
	VENDOR TOTAL		815.30	
	JONES HEATHER A			
32896	063483459902 GRANT CHECK		251.05	15733
	VENDOR TOTAL		251.05	
	JONES RENEE C			
32896	063483459902 GRANT CHECK		225.44	15734
	VENDOR TOTAL		225.44	
	JORDAN CANDACE S			
2896	063483459902 GRANT CHECK		40.28	15735
	VENDOR TOTAL		40.28	
	JOURDAN SHAWNA R			
32896	063483459902 GRANT CHECK		1170.00	15736
	VENDOR TOTAL		1170.00	
	JUNIS JENNIFER A			
32896	063483459902 GRANT CHECK		78.50	15737
	VENDOR TOTAL		78.50	
	JURECHKA JULIE K			
32896	063483459902 GRANT CHECK		318.07	15738
	VENDOR TOTAL		318.07	
	KAYE DANIEL A			
32896	063483459902 GRANT CHECK		891.95	15739
	VENDOR TOTAL		891.95	
	KEMPSON BRUCE R			

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		513.09	15740
	VENDOR TOTAL			513.09	
	KESSLER GORDANA				
032896	063483459902	GRANT CHECK		4.00	15741
	VENDOR TOTAL			4.00	
	KLECKNER MARCIA M				
032896	063483459902	GRANT CHECK		447.00	15742
	VENDOR TOTAL			447.00	
	KNUTSEN DANA A				
032896	063483459902	GRANT CHECK		487.31	15743
	VENDOR TOTAL			487.31	
	KOLB RACHEL L				
032896	063483459902	GRANT CHECK		1056.95	15744
	VENDOR TOTAL			1056.95	
	LATIGO MICHAEL A				
032896	063483459902	GRANT CHECK		531.00	15745
	VENDOR TOTAL			531.00	
	LATTA CAM R				
032896	063483459902	GRANT CHECK		571.00	15746
	VENDOR TOTAL			571.00	
	LAURINO YVONNE K				
032896	063483459902	GRANT CHECK		1170.00	15747
	VENDOR TOTAL			1170.00	
	LAVELLE ROBERT E				
032896	063483459902	GRANT CHECK		511.44	15748
	VENDOR TOTAL			511.44	
	LAWRENCE RITA R				
032896	063483459902	GRANT CHECK		237.16	15749
	VENDOR TOTAL			237.16	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	LEE KAREN A				
32896	063483459902	GRANT CHECK		383.08	15750
	VENDOR TOTAL			383.08	
	LEMMER ROBERT K				
32896	063483459902	GRANT CHECK		995.00	15751
	VENDOR TOTAL			995.00	
	LIMOND LINDA S				
32896	063483459902	GRANT CHECK		284.17	15752
	VENDOR TOTAL			284.17	
	LINBOOM ELMER L				
32896	063483459902	GRANT CHECK		202.47	15753
	VENDOR TOTAL			202.47	
	LIRA EDSON J				
2896	063483459902	GRANT CHECK		296.00	15754
	VENDOR TOTAL			296.00	
	LOMBARDO VINCENT P				
32896	063483459902	GRANT CHECK		437.00	15755
	VENDOR TOTAL			437.00	
	LOVE ANDREW D				
32896	063483459902	GRANT CHECK		121.31	15756
	VENDOR TOTAL			121.31	
	LOWERY CYNTHIA				
32896	063483459902	GRANT CHECK		363.34	15757
	VENDOR TOTAL			363.34	
	LUDEWIG MICHAEL S				
32896	063483459902	GRANT CHECK		5.77	15758
	VENDOR TOTAL			5.77	
	MADISON JACOB R				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		109.47	15759
	VENDOR TOTAL			109.47	
	MAIN CHRYSTIE M				
032896	063483459902	GRANT CHECK		218.47	15760
	VENDOR TOTAL			218.47	
	MALTBEY JODI L				
032896	063483459902	GRANT CHECK		55.11	15761
	VENDOR TOTAL			55.11	
	MANON VALERIE				
032896	063483459902	GRANT CHECK		887.39	15762
	VENDOR TOTAL			887.39	
	MATTER CLAUDE P				
032896	063483459902	GRANT CHECK		259.00	15763
	VENDOR TOTAL			259.00	
	MAXEY TIMOTHY D				
032896	063483459902	GRANT CHECK		1135.00	15764
	VENDOR TOTAL			1135.00	
	MCALISTER JR ALLEN B				
032896	063483459902	GRANT CHECK		67.20	15765
	VENDOR TOTAL			67.20	
	MCBRIDE CHRISTINE				
032896	063483459902	GRANT CHECK		27.00	15766
	VENDOR TOTAL			27.00	
	MCCARDLE CINDY S				
032896	063483459902	GRANT CHECK		268.82	15767
	VENDOR TOTAL			268.82	
	MCKINNON WENDI A				
032896	063483459902	GRANT CHECK		290.52	15768
	VENDOR TOTAL			290.52	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MEEKS NATHAN P				
32896	063483459902	GRANT CHECK		845.00	15769
	VENDOR TOTAL			845.00	
	MERCER MARCELLA L				
32896	063483459902	GRANT CHECK		361.01	15770
	VENDOR TOTAL			361.01	
	MICKELSON LINDA M				
32896	063483459902	GRANT CHECK		56.88	15771
	VENDOR TOTAL			56.88	
	MILES CLYDYE L				
32896	063483459902	GRANT CHECK		394.18	15772
	VENDOR TOTAL			394.18	
	MILLER KEVIN E				
2896	063483459902	GRANT CHECK		287.67	15773
	VENDOR TOTAL			287.67	
	MILLER PAT				
32896	063483459902	GRANT CHECK		200.00	15774
	VENDOR TOTAL			200.00	
	MOLINA MELISSA M				
32896	063483459902	GRANT CHECK		415.04	15775
	VENDOR TOTAL			415.04	
	MOORE SHERRY J				
32896	063483459902	GRANT CHECK		17.39	15776
	VENDOR TOTAL			17.39	
	MORRIS CRYSTAL D				
32896	063483459902	GRANT CHECK		407.95	15777
	VENDOR TOTAL			407.95	
	MORSE JULIE M				

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		521.00	15778
	VENDOR TOTAL			521.00	
	MULLAN HEIDI M				
032896	063483459902	GRANT CHECK		.94	15779
	VENDOR TOTAL			.94	
	MUNZ BRITTANY M				
032896	063483459902	GRANT CHECK		445.70	15780
	VENDOR TOTAL			445.70	
	MYATT LINDA K				
032896	063483459902	GRANT CHECK		290.50	15781
	VENDOR TOTAL			290.50	
	MYERS CHERITY L				
032896	063483459902	GRANT CHECK		1170.00	15782
	VENDOR TOTAL			1170.00	
	NGO TAM				
032896	063483459902	GRANT CHECK		571.00	15783
	VENDOR TOTAL			571.00	
	NGUYEN TIN B				
032896	063483459902	GRANT CHECK		397.16	15784
	VENDOR TOTAL			397.16	
	NGUYEN TOAN B				
032896	063483459902	GRANT CHECK		260.90	15785
	VENDOR TOTAL			260.90	
	OLTMANS JEANNE H				
032896	063483459902	GRANT CHECK		230.20	15786
	VENDOR TOTAL			230.20	
	OSTLER MICHAEL P				
032896	063483459902	GRANT CHECK		225.43	15787
	VENDOR TOTAL			225.43	

:NDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	PARKER LOTTIE E			
32896	063483459902 GRANT CHECK		269.86	15788
	VENDOR TOTAL		269.86	
	PATTERSON AMY L			
32896	063483459902 GRANT CHECK		878.00	15789
	VENDOR TOTAL		878.00	
	PERINO KIMBERLY A			
32896	063483459902 GRANT CHECK		206.39	15790
	VENDOR TOTAL		206.39	
	PETTY MATTHEW J			
32896	063483459902 GRANT CHECK		637.00	15791
	VENDOR TOTAL		637.00	
	PHOMMAVONG KHANKHAM			
2896	063483459902 GRANT CHECK		227.99	15792
	VENDOR TOTAL		227.99	
	PICKENS SHARON R			
32896	063483459902 GRANT CHECK		192.10	15793
	VENDOR TOTAL		192.10	
	POPE DOREEN D			
32896	063483459902 GRANT CHECK		194.01	15794
	VENDOR TOTAL		194.01	
	POPE MELISA M			
32896	063483459902 GRANT CHECK		273.00	15795
	VENDOR TOTAL		273.00	
	POTTORFF STACI L			
32896	063483459902 GRANT CHECK		545.00	15796
	VENDOR TOTAL		545.00	
	POTTORFF STEPHANIE			

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		845.00	15797
	VENDOR TOTAL			845.00	
	PRZYSUCHA ALLEN S				
032896	063483459902	GRANT CHECK		392.11	15798
	VENDOR TOTAL			392.11	
	QUINONES DULCINEA				
032896	063483459902	GRANT CHECK		78.06	15799
	VENDOR TOTAL			78.06	
	RAINES ROSEMARY J				
032896	063483459902	GRANT CHECK		16.59	15800
	VENDOR TOTAL			16.59	
	RARDIN ALLYSON				
032896	063483459902	GRANT CHECK		1170.00	15801
	VENDOR TOTAL			1170.00	
	REECHER TAMMY L				
032896	063483459902	GRANT CHECK		242.94	15802
	VENDOR TOTAL			242.94	
	RHODES MICHELLE E				
032896	063483459902	GRANT CHECK		446.14	15803
	VENDOR TOTAL			446.14	
	RICE STACEY L				
032896	063483459902	GRANT CHECK		112.38	15804
	VENDOR TOTAL			112.38	
	RICHMOND WENDY M				
032896	063483459902	GRANT CHECK		193.63	15805
	VENDOR TOTAL			193.63	
	RIPPY RANDY B				
032896	063483459902	GRANT CHECK		1170.00	15806
	VENDOR TOTAL			1170.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	RODGERS CAROLYN J				
32896	063483459902	GRANT CHECK		59.00	15807
	VENDOR TOTAL			59.00	
	ROHNER ERIK				
32896	063483459902	GRANT CHECK		214.74	15808
	VENDOR TOTAL			214.74	
	RUIZ ESTHER M				
32896	063483459902	GRANT CHECK		445.27	15809
	VENDOR TOTAL			445.27	
	SAENZ TINA M				
32896	063483459902	GRANT CHECK		706.92	15810
	VENDOR TOTAL			706.92	
	SCHUELER RUTH E				
32896	063483459902	GRANT CHECK		74.79	15811
	VENDOR TOTAL			74.79	
	SCHULTE SCOTT V				
32896	063483459902	GRANT CHECK		36.00	15812
	VENDOR TOTAL			36.00	
	SEATS TERRY L				
32896	063483459902	GRANT CHECK		41.00	15813
	VENDOR TOTAL			41.00	
	SEGNERI ROBERT A				
32896	063483459902	GRANT CHECK		521.00	15814
	VENDOR TOTAL			521.00	
	SHEPARD BETTRINA R				
32896	063483459902	GRANT CHECK		452.00	15815
	VENDOR TOTAL			452.00	
	SIDDALL RALPH W				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		604.52	15816
	VENDOR TOTAL			604.52	
	SINDERMAN SANDRA L				
032896	063483459902	GRANT CHECK		161.72	15817
	VENDOR TOTAL			161.72	
	SMITH CHRISTINE				
032896	063483459902	GRANT CHECK		454.37	15818
	VENDOR TOTAL			454.37	
	SMITH KENDRA L				
032896	063483459902	GRANT CHECK		37.61	15819
	VENDOR TOTAL			37.61	
	SMITH LISA A				
032896	063483459902	GRANT CHECK		256.35	15820
	VENDOR TOTAL			256.35	
	SMITHEE SHARON K				
032896	063483459902	GRANT CHECK		371.00	15821
	VENDOR TOTAL			371.00	
	SPARAPANI ANGELA M				
032896	063483459902	GRANT CHECK		394.63	15822
	VENDOR TOTAL			394.63	
	SPINELLI DONNA J				
032896	063483459902	GRANT CHECK		365.72	15823
	VENDOR TOTAL			365.72	
	STAGE JR WILLIAM R				
032896	063483459902	GRANT CHECK		457.75	15824
	VENDOR TOTAL			457.75	
	STEVENS CAROL				
032896	063483459902	GRANT CHECK		80.39	15825
	VENDOR TOTAL			80.39	

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	STEVENS TAMARA M				
32896	063483459902	GRANT CHECK		1085.47	15826
	VENDOR TOTAL			1085.47	
	STIER DERICK L				
32896	063483459902	GRANT CHECK		388.56	15827
	VENDOR TOTAL			388.56	
	STONE CHRISTINE				
32896	063483459902	GRANT CHECK		174.42	15828
	VENDOR TOTAL			174.42	
	SWENSON PAM A				
32896	063483459902	GRANT CHECK		222.00	15829
	VENDOR TOTAL			222.00	
	TA BINH				
2896	063483459902	GRANT CHECK		305.92	15830
	VENDOR TOTAL			305.92	
	TATE KATHY J				
32896	063483459902	GRANT CHECK		448.24	15831
	VENDOR TOTAL			448.24	
	TAYLOR SARAH A				
32896	063483459902	GRANT CHECK		612.00	15832
	VENDOR TOTAL			612.00	
	TEMIQUEL JUAN F				
32896	063483459902	GRANT CHECK		430.84	15833
	VENDOR TOTAL			430.84	
	THOMAS KATHLEEN A				
32896	063483459902	GRANT CHECK		1170.00	15834
	VENDOR TOTAL			1170.00	
	THOMPSON BETTINA				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		1170.00	15835
	VENDOR TOTAL			1170.00	
	THOMPSON KENYAN R				
032896	063483459902	GRANT CHECK		230.29	15836
	VENDOR TOTAL			230.29	
	THOMPSON PAMELLA E				
032896	063483459902	GRANT CHECK		976.62	15837
	VENDOR TOTAL			976.62	
	TORRANCE MONA				
032896	063483459902	GRANT CHECK		1018.25	15838
	VENDOR TOTAL			1018.25	
	TROTTER TROBEY D				
032896	063483459902	GRANT CHECK		150.53	15839
	VENDOR TOTAL			150.53	
	TSCHOSIK DAWN M				
032896	063483459902	GRANT CHECK		37.41	15840
	VENDOR TOTAL			37.41	
	TUFT MELISSA D				
032896	063483459902	GRANT CHECK		151.48	15841
	VENDOR TOTAL			151.48	
	UNDERHILE GERRI L				
032896	063483459902	GRANT CHECK		74.62	15842
	VENDOR TOTAL			74.62	
	VAZQUEZ TERRI L				
032896	063483459902	GRANT CHECK		454.27	15843
	VENDOR TOTAL			454.27	
	WALLJASPER ARMAND A				
032896	063483459902	GRANT CHECK		126.57	15844
	VENDOR TOTAL			126.57	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	WALLS CHANDA K				
32896	063483459902	GRANT CHECK		18.90	15845
	VENDOR TOTAL			18.90	
	WALLS DONNA L				
32896	063483459902	GRANT CHECK		149.33	15846
	VENDOR TOTAL			149.33	
	WALTERS RACHEL E				
32896	063483459902	GRANT CHECK		99.36	15847
	VENDOR TOTAL			99.36	
	WARREN ERIN L				
32896	063483459902	GRANT CHECK		341.72	15848
	VENDOR TOTAL			341.72	
	WARREN TINA M				
32896	063483459902	GRANT CHECK		190.60	15849
	VENDOR TOTAL			190.60	
	WATERS SHEILA A				
32896	063483459902	GRANT CHECK		183.06	15850
	VENDOR TOTAL			183.06	
	WEBB ANNA				
32896	063483459902	GRANT CHECK		8.03	15851
	VENDOR TOTAL			8.03	
	WEBER MARGO D				
32896	063483459902	GRANT CHECK		65.00	15852
	VENDOR TOTAL			65.00	
	WELCH CYNTHIA J				
32896	063483459902	GRANT CHECK		295.00	15853
	VENDOR TOTAL			295.00	
	WESSELS BRENDA M				

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		265.93	15854
	VENDOR TOTAL			265.93	
	WHITLOCK SHERRI S				
032896	063483459902	GRANT CHECK		799.85	15855
	VENDOR TOTAL			799.85	
	WIERSEMA ADDIE L				
032896	063483459902	GRANT CHECK		361.94	15856
	VENDOR TOTAL			361.94	
	WIERSEMA LYNDSY D				
032896	063483459902	GRANT CHECK		90.93	15857
	VENDOR TOTAL			90.93	
	WILKINS TARA A				
032896	063483459902	GRANT CHECK		49.00	15858
	VENDOR TOTAL			49.00	
	WILLIAMS JAMES R				
032896	063483459902	GRANT CHECK		6.26	15859
	VENDOR TOTAL			6.26	
	WILLIS W. JEFF				
032896	063483459902	GRANT CHECK		179.30	15860
	VENDOR TOTAL			179.30	
	WILLSON CHARLES J				
032896	063483459902	GRANT CHECK		51.95	15861
	VENDOR TOTAL			51.95	
	WILLSON RAYMOND				
032896	063483459902	GRANT CHECK		345.67	15862
	VENDOR TOTAL			345.67	
	WILSON CORINNA A				
032896	063483459902	GRANT CHECK		509.07	15863
	VENDOR TOTAL			509.07	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	WINDER JAMIE S				
32896	063483459902	GRANT CHECK		440.09	15864
	VENDOR TOTAL			440.09	
	WIRTH ANDREW P				
32896	063483459902	GRANT CHECK		328.75	15865
	VENDOR TOTAL			328.75	
	WOODLEY JEFFREY J				
32896	063483459902	GRANT CHECK		1.00	15866
	VENDOR TOTAL			1.00	
	WORTHINGTON ALICE E				
32896	063483459902	GRANT CHECK		329.45	15867
	VENDOR TOTAL			329.45	
	ZELLER ANDREA J				
32896	063483459902	GRANT CHECK		226.16	15868
	VENDOR TOTAL			226.16	
	ZIMMERLY MARIA A				
32896	063483459902	GRANT CHECK		200.00	15869
	VENDOR TOTAL			200.00	
	ZIMMERMAN TANYA S				
32896	063483459902	GRANT CHECK		1073.00	15870
	VENDOR TOTAL			1073.00	
	ZINKE SHELLEY M				
32896	063483459902	GRANT CHECK		500.02	15871
	VENDOR TOTAL			500.02	
				VOID	15872
	SVCC BOOKSTORE				

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		38816.52	15873
	VENDOR TOTAL			38816.52	
	SVCC EDUCATIONAL FUN				
032896	063483459902	GRANT CHECK		7854.80	15874
	VENDOR TOTAL			7854.80	
	SVCC AUXILIARY FUND				
032896	063483459902	GRANT CHECK		2957.53	15875
032896	063483459902	GRANT CHECK		3765.08	15876
	VENDOR TOTAL			6722.61	
	SVCC EDUCATIONAL FUN				
032896	063483459902	GRANT CHECK		763.00	15877
	VENDOR TOTAL			763.00	
	SVCC EDUCATIONAL FUND				
032896	063483459902	PELL #16-SPR'96 TUITION		132764.16	15878
	VENDOR TOTAL			132764.16	
				VOID CHECKS	15879 - 15890
	KYLE NICHOLAS A				
032896	063483459902	GRANT CHECK		820.81	15891
	VENDOR TOTAL			820.81	
	MANCERA DELORA M				
032896	063483459902	GRANT CHECK		1170.00	15892
	VENDOR TOTAL			1170.00	
	ROMAN JOSE M				
032896	063483459902	GRANT CHECK		1018.00	15893
	VENDOR TOTAL			1018.00	
	SIGEL TINA M				
032896	063483459902	GRANT CHECK		1170.00	15894
	VENDOR TOTAL			1170.00	
	VOSS DAWN M				
032896	063483459902	GRANT CHECK		992.95	15895
	VENDOR TOTAL			992.95	

ENDOR	VENDOR NAME / ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SVCC EDUCATIONAL FUN			
32896	063483459902 GRANT CHECK		25.00	15896
	VENDOR TOTAL		25.00	
	SVCC AUXILIARY FUND			
32896	063483459902 GRANT CHECK		360.24	15897
	VENDOR TOTAL		360.24	
		VOID CHECKS	15898-15944	
	HAYNER JENNIFER A			
32896	063483459902 GRANT CHECK		6.40	15945
	VENDOR TOTAL		6.40	
	HERNANDEZ DELPHINE M			
32896	063483459902 GRANT CHECK		292.00	15946
	VENDOR TOTAL		292.00	
	HOLLOWAY MICHAEL S			
2896	063483459902 GRANT CHECK		34.32	15947
	VENDOR TOTAL		34.32	
	KERSCHIETER DIANA L			
32896	063483459902 GRANT CHECK		292.00	15948
	VENDOR TOTAL		292.00	
	KOPITAS SANDRA L			
32896	063483459902 GRANT CHECK		24.99	15949
	VENDOR TOTAL		24.99	
	PETERSON WILLIAM J			
32896	063483459902 GRANT CHECK		293.00	15950
	VENDOR TOTAL		293.00	
	SVCC EDUCATIONAL FUN			
32896	063483459902 GRANT CHECK		410.00	15951
	VENDOR TOTAL		410.00	
	SVCC BOOKSTORE			

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032896	063483459902	GRANT CHECK		68.61	15952
	VENDOR TOTAL			68.61	
	SVCC AUXILIARY FUND				
032896	063483459902	GRANT CHECK		50.68	15953
	VENDOR TOTAL			50.68	
			VOID CHECKS	15954 -	15965
A7602	AT & T				
032996	064912057500	PHONE CHARGES		5.45	15966
	VENDOR TOTAL			5.45	
	BODMER	MICHAEL W			
032996	063483559900	SPR 96 EOG GT		500.00	15967
	VENDOR TOTAL			500.00	
C1840	CENTEL TELEPHONE COMPANY				
032996	064912057500	MONTHLY SERVICE		37.08	15968
	VENDOR TOTAL			37.08	
	HALL	ZOLLIE W			
032996	061288555000	TRAV REIMB 3/18-20 NORM		285.36	15969
	VENDOR TOTAL			285.36	
	IACEA				
032996	061585055000	CONF REG & MEMBERSHIP F		400.00	15970
	VENDOR TOTAL			400.00	
I4435	ILLINOIS STATE BOARD OF EDUCATION				
032996	060000023008	BAL OF FY 95 FUNDS		1288.00	15971
	VENDOR TOTAL			1288.00	
I5572	INTERACTIVE MEDIA COMMU				
032996	064912559009	TRAINING PROGRAMS		3845.00	15972
	VENDOR TOTAL			3845.00	
P0262	PAPER DIRECT				
032996	064912559009	SUPPLIES		19.90	15973
	VENDOR TOTAL			19.90	

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ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	PETERSON	WILLIAM J			
32996	063483459901	FALL 95 PELL GT		292.00	15974
	VENDOR TOTAL			292.00	
0940	SCHOLASTIC BOOK CLUBS, INC.				
32996	061585154129	SUPPLIES		36.85	15975
	VENDOR TOTAL			36.85	
7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
32996	061288552900	MATCHING FUNDS-3/31/96		99.29	15976
32996	061289252000	MATCHING FUNDS-3/31/96		63.04	15976
32996	063984352000	MATCHING FUNDS-3/31/96		433.64	15976
32996	064912052000	MATCHING FUNDS-3/31/96		65.06	15976
	VENDOR TOTAL			661.03	
	VOSS	DAWN M			
32996	063483459901	FALL 95 PELL GT		1170.00	15977
	VENDOR TOTAL			1170.00	
0275	WARDELL, JOHN				
32996	064912559008	MICROSOFT SEMINAR 3/23/		175.00	15978
	VENDOR TOTAL			175.00	
1870	YERLY, JOHN				
32996	064912559009	TEAM TRNG -- 3/27/96		250.00	15979
	VENDOR TOTAL			250.00	
			VOID CHECKS	15980 - 15991	
1875	BEST WESTERN BRANDYWINE LODGE				
40496	061288655000	DR R BARRETTE -MOTEL		133.18	15992
	VENDOR TOTAL			133.18	
	CONRAD	KELLY M			
40496	063984355000	ADVANCE FOR CONF 4/10-1		223.20	15993
	VENDOR TOTAL			223.20	
	FRANA	JERRY L			
40496	061289255000	TRAV REIMB 3/22/96-MOLI		48.00	15994
	VENDOR TOTAL			48.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	GOSPODARCZYK	THOMAS J			
040496	064912555000	TRAV REIMB 3/27/96-MOLI		34.80	15995
	VENDOR TOTAL			34.80	
	MINSON	CHARLA D			
040496	063984355000	TRAVEL ADV 4/21-23/96		175.50	15996
	VENDOR TOTAL			175.50	
S1809	SENCORE				
040496	061288655000	MONITOR SERVICE SCHOOL		864.00	15997
	VENDOR TOTAL			864.00	
S6273	SPRINGFIELD RENAISSANCE				
040496	063984355000	LODGING-C MINSON- 4/21-		176.00	15998
	VENDOR TOTAL			176.00	
	SVCC FOUNDATION				
040496	060000030003	TRANSF ANNE JOHNSON FUN		270.68	15999
	VENDOR TOTAL			270.68	
	UNIVERSITY OF IL AT CHICAGO				
040496	063984355000	REG FEE-C MINSON-ILAEOP		85.00	16000
	VENDOR TOTAL			85.00	
W0132	WALKER, SHIRLEY				
040496	064912559008	WORDPERF SEMINAR 3/30/9		175.00	16001
	VENDOR TOTAL			175.00	
				VOID CHECKS	16002 - 16013
	ASHBY MAXINE L				
040896	063483559900	GRANT CHECK		500.00	16014
	VENDOR TOTAL			500.00	
	BARDO RENATE D				
040896	063483559900	GRANT CHECK		100.00	16015
	VENDOR TOTAL			100.00	
	BLANCHARD TERESA K				

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
40896	063483559900	GRANT CHECK		100.00	16016
	VENDOR TOTAL			100.00	
	BONNELL JENNIFER L				
40896	063483559900	GRANT CHECK		400.00	16017
	VENDOR TOTAL			400.00	
	BOSLEY GORDON K				
40896	063483559900	GRANT CHECK		500.00	16018
	VENDOR TOTAL			500.00	
	BOWEN KAREN E				
40896	063483559900	GRANT CHECK		500.00	16019
	VENDOR TOTAL			500.00	
	BRAGG MICHELLE L				
40896	063483559900	GRANT CHECK		400.00	16020
	VENDOR TOTAL			400.00	
	BRANDON AMY E				
40896	063483559900	GRANT CHECK		400.00	16021
	VENDOR TOTAL			400.00	
	CHINO ANGEL				
40896	063483559900	GRANT CHECK		500.00	16022
	VENDOR TOTAL			500.00	
	CHINO MARIA M				
40896	063483559900	GRANT CHECK		400.00	16023
	VENDOR TOTAL			400.00	
	DIXON MAYMEE J				
40896	063483559900	GRANT CHECK		200.00	16024
	VENDOR TOTAL			200.00	
	EGAN GARY R				
40896	063483559900	GRANT CHECK		100.00	16025
	VENDOR TOTAL			100.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	EISENBERG SHEILA M				
040896	063483559900	GRANT CHECK		100.00	16026
	VENDOR TOTAL			100.00	
	ESTES JUDY I				
040896	063483559900	GRANT CHECK		400.00	16027
	VENDOR TOTAL			400.00	
	FAHNESTOCK RUSSELL A				
040896	063483559900	GRANT CHECK		400.00	16028
	VENDOR TOTAL			400.00	
	FINK KARIN E				
040896	063483559900	GRANT CHECK		400.00	16029
	VENDOR TOTAL			400.00	
	FRANKS SHAYLEIGH				
040896	063483559900	GRANT CHECK		500.00	16030
	VENDOR TOTAL			500.00	
	FREE JULIE A				
040896	063483559900	GRANT CHECK		100.00	16031
	VENDOR TOTAL			100.00	
	FRENCH JODI D				
040896	063483559900	GRANT CHECK		500.00	16032
	VENDOR TOTAL			500.00	
	GORDON STEPHANIE				
040896	063483559900	GRANT CHECK		500.00	16033
	VENDOR TOTAL			500.00	
	HANSEN KRISTA J				
040896	063483559900	GRANT CHECK		500.00	16034
	VENDOR TOTAL			500.00	
	HELMS TODD M				

ENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
40896	063483559900	GRANT CHECK		400.00	16035
	VENDOR TOTAL			400.00	
	HICKS NOEMI E				
40896	063483559900	GRANT CHECK		500.00	16036
	VENDOR TOTAL			500.00	
	HINES JEANETTE E				
40896	063483559900	GRANT CHECK		500.00	16037
	VENDOR TOTAL			500.00	
	HOPPER JODI A				
40896	063483559900	GRANT CHECK		500.00	16038
	VENDOR TOTAL			500.00	
	IKENS TONI				
40896	063483559900	GRANT CHECK		400.00	16039
	VENDOR TOTAL			400.00	
	JAQUES KARLA K				
40896	063483559900	GRANT CHECK		247.85	16040
	VENDOR TOTAL			247.85	
	JOHNSON GERRI K				
40896	063483559900	GRANT CHECK		500.00	16041
	VENDOR TOTAL			500.00	
	JOURDAN SHAWNA R				
40896	063483559900	GRANT CHECK		100.00	16042
	VENDOR TOTAL			100.00	
	KYLE NICHOLAS A				
40896	063483559900	GRANT CHECK		400.00	16043
	VENDOR TOTAL			400.00	
	LAVELLE ROBERT E				
40896	063483559900	GRANT CHECK		100.00	16044
	VENDOR TOTAL			100.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	LOMBARDO VINCENT P				
040896	063483559900	GRANT CHECK		377.00	16045
	VENDOR TOTAL			377.00	
	MANCERA DELORA M				
040896	063483559900	GRANT CHECK		400.00	16046
	VENDOR TOTAL			400.00	
	MANON VALERIE				
040896	063483559900	GRANT CHECK		400.00	16047
	VENDOR TOTAL			400.00	
	MCCARDLE CINDY S				
040896	063483559900	GRANT CHECK		500.00	16048
	VENDOR TOTAL			500.00	
	MCKINNON WENDI A				
040896	063483559900	GRANT CHECK		500.00	16049
	VENDOR TOTAL			500.00	
	MERCER MARCELLA L				
040896	063483559900	GRANT CHECK		500.00	16050
	VENDOR TOTAL			500.00	
	MORRELL TANI L				
040896	063483559900	GRANT CHECK		300.00	16051
	VENDOR TOTAL			300.00	
	NEWMAN APRIL L				
040896	063483559900	GRANT CHECK		200.00	16052
	VENDOR TOTAL			200.00	
	OLDFIELD TRACI D				
040896	063483559900	GRANT CHECK		100.00	16053
	VENDOR TOTAL			100.00	
	RAINES ROSEMARY J				

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
04-30-96

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
40896	063483559900	GRANT CHECK		300.00	16054
	VENDOR TOTAL			300.00	
	REUL AMY K				
40896	063483559900	GRANT CHECK		100.00	16055
	VENDOR TOTAL			100.00	
	RICE STACEY L				
40896	063483559900	GRANT CHECK		400.00	16056
	VENDOR TOTAL			400.00	
	RICHMOND WENDY M				
40896	063483559900	GRANT CHECK		328.76	16057
	VENDOR TOTAL			328.76	
	RILEY CHERYLE G				
40896	063483559900	GRANT CHECK		450.00	16058
	VENDOR TOTAL			450.00	
	RIPPY RANDY B				
40896	063483559900	GRANT CHECK		400.00	16059
	VENDOR TOTAL			400.00	
	SAENZ TINA M				
40896	063483559900	GRANT CHECK		500.00	16060
	VENDOR TOTAL			500.00	
	SEGNERI ROBERT A				
40896	063483559900	GRANT CHECK		100.00	16061
	VENDOR TOTAL			100.00	
	SMITH LISA A				
40896	063483559900	GRANT CHECK		500.00	16062
	VENDOR TOTAL			500.00	
	SOTELO STEPHANIE				
40896	063483559900	GRANT CHECK		100.00	16063
	VENDOR TOTAL			100.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	TRIPP CYNTHIA A				
040896	063483559900	GRANT CHECK		300.00	16064
	VENDOR TOTAL			300.00	
	VAZQUEZ TERRI L				
040896	063483559900	GRANT CHECK		100.00	16065
	VENDOR TOTAL			100.00	
	WATERS SHEILA A				
040896	063483559900	GRANT CHECK		400.00	16066
	VENDOR TOTAL			400.00	
	WEBB ANNA				
040896	063483559900	GRANT CHECK		100.00	16067
	VENDOR TOTAL			100.00	
	WHITE DAWN M				
040896	063483559900	GRANT CHECK		423.94	16068
	VENDOR TOTAL			423.94	
	WILLIAMSON PEGGY A				
040896	063483559900	GRANT CHECK		395.73	16069
	VENDOR TOTAL			395.73	
	WILLSON RAYMOND				
040896	063483559900	GRANT CHECK		300.00	16070
	VENDOR TOTAL			300.00	
	WINDER JAMIE S				
040896	063483559900	GRANT CHECK		100.00	16071
	VENDOR TOTAL			100.00	
	SVCC EDUCATIONAL FUN				
040896	063483559900	GRANT CHECK		123.00	16072
	VENDOR TOTAL			123.00	
	SVCC BOOKSTORE				

ENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
40896	063483559900	GRANT CHECK		104.27	16073
	VENDOR TOTAL			104.27	
	SVCC AUXILIARY FUND				
40896	063483559900	GRANT CHECK		228.21	16074
40896	063483559900	GRANT CHECK		400.00	16075
	VENDOR TOTAL			628.21	
			VOID CHECKS	16076 - 16085	
	BOSLEY GORDON K				
40896	063483559900	GRANT CHECK		500.00	16086
	VENDOR TOTAL			500.00	
	FRENCH JODI D				
40896	063483559900	GRANT CHECK		500.00	16087
	VENDOR TOTAL			500.00	
	HEDSTROM LINDA M				
40896	063483559900	GRANT CHECK		400.00	16088
	VENDOR TOTAL			400.00	
	JOHNSON GERRI K				
40896	063483559900	GRANT CHECK		500.00	16089
	VENDOR TOTAL			500.00	
	MERCER MARCELLA L				
40896	063483559900	GRANT CHECK		500.00	16090
	VENDOR TOTAL			500.00	
	SAENZ TINA M				
40896	063483559900	GRANT CHECK		500.00	16091
	VENDOR TOTAL			500.00	
			VOID CHECKS	16092 - 16118	
	LANE	CHARLES F			
41296	061289255000	INDIST 12/95-3/96 & MOL		86.10	16119
	VENDOR TOTAL			86.10	
8005	PUBLIC BROADCASTING SERVICE				
41296	061585159029	4/26/96 LICENSE FEE		50.00	16120
	VENDOR TOTAL			50.00	

VENDOR	VENDOR NAME / ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
S4933	SMITH, LORETTA				
041296	069989654000	REIMB FOR VIDEOS		158.34	16121
	VENDOR TOTAL			158.34	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
041296	063984352000	MATCHING FUNDS 4/15/96		433.64	16122
041296	064912052000	MATCHING FUNDS 4/15/96		65.06	16122
041296	061288552900	MATCHING FUNDS 4/15/96		99.29	16122
041296	061289252000	MATCHING FUNDS 4/15/96		63.04	16122
	VENDOR TOTAL			661.03	
	STEVENS	SHIRLEY AN			
041296	061585159029	INDIST TRAV 3/96		61.84	16123
	VENDOR TOTAL			61.84	
T3080	THROOP, JOHN				
041296	064912559009	TEAM TRNG 4/1/96		455.50	16124
	VENDOR TOTAL			455.50	
	RUN TOTAL			447,868.82	

FUND	DESCRIPTION	AMOUNT
006	RESTRICTED PURPOSES FUND	447,868.82

RUN TOTAL 447,868.82

04/15/96

Journal Detail Report
(Report period: March 1, 1996 to March 31, 1996)

te	Jnl	Ref. No	Description / Accounts	Debits	Credits
05/96	C/D	CHK5028	UNIQUE COMPUTER		
			585.00 Equipment Purchases	2,771.00	
			111.00 Cash in Bank		2,771.00
05/96	C/D	CHK5029	PUBNET		
			590.00 Other Expenses	20.00	
			111.00 Cash in Bank		20.00
05/96	C/D	CHK5030	HASKELL'S		
			540.00 General Materials & Supplies	42.18	
			111.00 Cash in Bank		42.18
05/96	C/D	CHK5031	ARTCRAFT		
			548.02 Supply Purchases	37.00	
			111.00 Cash in Bank		37.00
05/96	C/D	CHK5032	ENTEC		
			548.02 Supply Purchases	364.63	
			111.00 Cash in Bank		364.63
05/96	C/D	CHK5033	HAMMON & STEPHENS		
			548.02 Supply Purchases	73.50	
			549.02 Supply Transportation	5.32	
			111.00 Cash in Bank		78.82
05/96	C/D	CHK5034	OARSMAN SPORTSWEAR		
			548.03 Miscellaneous Purchases	510.40	
			549.03 Miscellaneous Transportation	7.86	
			111.00 Cash in Bank		518.26
05/96	C/D	CHK5035	NACSCORP		
			548.21 Computer Software Purchases	96.52	
			548.04 Paperback Purchases	35.93	
			549.21 Computer Software Transport	27.83	
			549.04 Paperback Transportation	3.72	
			111.00 Cash in Bank		164.00
05/96	C/D	CHK5036	ALZHEIMER'S ASSOC		
			548.01 Textbook Purchases	140.00	
			549.01 Textbook Transportation	7.50	
			111.00 Cash in Bank		147.50
05/96	C/D	CHK5037	WM C BROWN		
			548.21 Computer Software Purchases	52.00	
			548.04 Paperback Purchases	35.90	
			549.21 Computer Software Transport	2.65	
			549.04 Paperback Transportation	2.48	
			111.00 Cash in Bank		93.03
05/96	C/D	CHK5038	KENDALL/HUNT PUB CO		
			548.01 Textbook Purchases	95.76	
			549.01 Textbook Transportation	2.93	
			111.00 Cash in Bank		98.69

Journal Detail Report
(Report period: March 1, 1996 to March 31, 1996)

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
03/05/96	C/D	CHK5039	LAB VOLT SYSTEMS		
			548.01 Textbook Purchases	48.00	
			549.01 Textbook Transportation	3.96	
			111.00 Cash in Bank		51.96
03/05/96	C/D	CHK5040	LION PUBLISHING		
			548.04 Paperback Purchases	19.40	
			549.04 Paperback Transportation	3.23	
			111.00 Cash in Bank		22.63
03/05/96	C/D	CHK5041	LOGIN BROS BOOK CO		
			548.04 Paperback Purchases	120.12	
			549.04 Paperback Transportation	3.57	
			111.00 Cash in Bank		123.69
03/05/96	C/D	CHK5042	MACMILLAN PUBLISHING		
			548.04 Paperback Purchases	29.99	
			549.04 Paperback Transportation	3.19	
			111.00 Cash in Bank		33.18
03/05/96	C/D	CHK5043	MOSBY-YEAR BOOK INC		
			548.01 Textbook Purchases		13.28
			549.01 Textbook Transportation	15.24	
			111.00 Cash in Bank		1.96
03/05/96	C/D	CHK5044	NEBRASKA BOOK CO		
			548.05 Used Book Purchases	19.69	
			549.05 Used Book Transportation	2.92	
			111.00 Cash in Bank		22.61
03/05/96	C/D	CHK5045	HARCOURT BRACE - SAUNDER		
			548.04 Paperback Purchases	304.85	
			549.04 Paperback Transportation	10.08	
			548.01 Textbook Purchases		157.50
			111.00 Cash in Bank		157.43
03/05/96	C/D	CHK5046	SPRINGHOUSE CORP		
			548.04 Paperback Purchases	477.92	
			549.04 Paperback Transportation	16.64	
			111.00 Cash in Bank		494.56
03/06/96	C/D	CHK5047	NACS		
			550.00 Conference & Meeting Expense	650.00	
			111.00 Cash in Bank		650.00
03/06/96	C/D	CHK5048	DICK BLICK		
			548.02 Supply Purchases	253.63	
			549.02 Supply Transportation	6.70	
			111.00 Cash in Bank		260.33
03/06/96	C/D	CHK5049	PRENTICE HALL		
			548.01 Textbook Purchases	345.13	
			111.00 Cash in Bank		345.13

Journal Detail Report
(Report period: March 1, 1996 to March 31, 1996)

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
03/15/96	C/D	CHK5050	BENNET TRAVEL		
			550.00 Conference & Meeting Expense	412.00	
			111.00 Cash in Bank		412.00
03/15/96	C/D	CHK5051	ILL DEPART OF REVENUE		
			235.00 Accrued Sales Tax Payable	609.00	
			111.00 Cash in Bank		609.00
03/15/96	C/D	CHK5052	CF MOTOFREIGHT		
			549.01 Textbook Transportation	99.25	
			111.00 Cash in Bank		99.25
03/26/96	C/D	CHK5053	FIRST BANK SOUTH		
			120.00 Investments	150,000.00	
			111.00 Cash in Bank		150,000.00
			***** Report Total	**$157,618.84**	**$157,618.84**