



Office of the Secretary to the
SVCC Board of Trustees

Date: May 22, 1996

PUBLIC NOTICE OF MEETING

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

WHO: Board of Trustees, District #506

WHEN: * **TUESDAY**, May 28, 1996

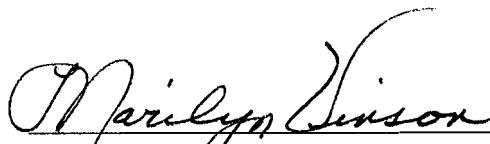
TIME: 7:00 p.m.

WHERE: Third Floor Board Room

TYPE: Open and Closed Sessions

PURPOSE: Regular Monthly Meeting

AGENDA: TBA



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

* Regular meeting scheduled for
May 27, 1996 has been cancelled.

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

May 28, 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 - April 30, 1996 - \$152,097.64
May 15, 1996 - \$178,847.34
5. Budget Report
6. Health/Life Insurance Report
7. 1996-97 Administrative Calendar
8. Addendum to Kishwaukee Joint Educational Agreement

E. President's Report

1. Monthly Policy Reviews - 408.01, 409.01. 410.01
2. Legislative Update
3. WIEC Grant Proposal
4. Director of Grants, Planning, and Institutional Research Update
5. Needs Assessment - Phase II (Attached)
6. SCT Banner Update
7. T-1 Remodeling Update
8. Endowment Challenge Grant I - \$849,891 (+\$12,258)
Endowment Challenge Grant II - \$811,843 (+\$17,690)

F. Financial Reports and Actions

None

G. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees and attorney - client consultation)

H. Personnel

1. Full-time Faculty Appointments
2. Part-time Faculty

I. Other

Code of Student Conduct Revisions (First Reading)

J. Discussion Item

Board Packets

K. Reports

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

K. Adjournment

Board of Trustees Meetings

June 17, 1996

July 22, 1996

July 25, 1996
(Board Retreat)
Brandywine Lodge

ICCTA Monthly Meetings

June 13, 14, 15
Annual Meeting - Springfield

None

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

May 28, 1996

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on May 28, 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:

Richard B. Groharing	Thomas W. Jensen
William B. Yemm	Thomas A. Densmore
B.J. Wolf	Carlos Garcia

Absent: Edward Andersen William Simpson

Welcome: Chair Densmore welcomed new student trustee Carlos Garcia and new SVCC faculty association president, Bev Kiele.

Secretary Pro-tem: Due to the absence of William Simpson, Chair Densmore appointed William 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 to the Board Marilyn Vinson
Director of College Relations Larry Lagow

Consent Agenda: It was moved by Member Groharing and seconded by Member Wolf that the Board approve the Consent Agenda as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

President's Report: President Behrendt reported on the final actions of the state legislature, a WIEC grant proposal, the status of the search for a Director of Grants, Planning and Institutional Research, Phase II of the Needs Assessment, the status of the SCT Banner conversion, the possible remodeling of the T-1 building, and that the balance in

the Endowment Challenge Grant I Fund was \$849,891 (+\$12,258) and the balance in the Endowment Challenge Grant II Fund was \$811,843 (+\$17,690).

Closed Session: At 7:20 p.m., it was moved by Member Groharing and seconded by Member Jensen that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, attorney - client consultation, and collective negotiating matters. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Regular Session: The Board returned to regular session at 7:55 p.m.

Full-time Faculty Appointments: It was moved by Member Jensen and seconded by Member Yemm that the Board approve the following faculty appointments:

David A. Breen Associate Professor of Biology (Step 3) \$31,327
10 month contract - effective August 23, 1996

Steve C. Nunez Instructor of Biology (Step 3) \$24,547
10 month contract - effective August 23, 1996

Patrick K. Land Instructor of Technology (Step 2) \$23,882
10 month contract - effective August 23, 1996

Kevin M. Megill Assistant Professor of CIS (Step 4) \$28,659
10 month contract - effective August 23, 1996

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

Part-time Faculty: It was moved by Member Jensen and seconded by Member Yemm that the Board approve the appointment of part-time instructors Vince DéBruine (Health and P.E.) and Janet Deetz (Criminal Justice) for the 1996 summer session. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Code of Student Conduct Revisions: It was moved by Member Groharing and seconded by Member Jensen that the Board approve for first reading the revisions to the Code of Student Conduct as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Board Packets: The Board discussed the letter from Member Jensen concerning the mailing of board packets.

Reports: Student Trustee Garcia updated the Board on student government activities and students' favorable reactions to the possibility of student housing.

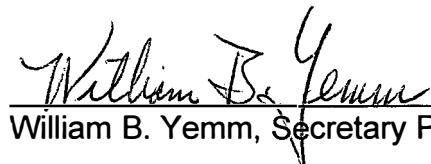
ICCTA Representative Groharing reported on SB 1511 and reminded the Board of the ICCTA annual meeting to be held in June in Springfield.

Chair Densmore reminded the Board of a joint dinner meeting with the Foundation Board scheduled for June 25, 1996.

Adjournment: Since the scheduled business was completed, it was moved by Member Wolf and seconded by Member Yemm that the Board adjourn. The next regular meeting will be held on June 17, 1996 at 7 p.m. in the Board Room. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

The meeting adjourned at 8:25 p.m.

Respectfully submitted:



William B. Yemm, Secretary Pro-tem

For Board Meeting
of May 28, 1996

Agenda Item D-7

APPROVAL OF ADMINISTRATIVE CALENDAR

The attached administrative calendar for the 1996-97 year is presented to the Board of Trustees for approval.

RECOMMENDATION: Board approval of the administrative calendar for 1996-97 as presented.

Sauk Valley Community College Administrative Calendar 1996-97

1996

JULY

- 4 Independence Day - College closed
- 11 Annual Reports due in President's Office
- 18 Mail Fall class Schedule
- 22 Fall Corporate and Community Services class schedule to Vice President of Instructional Services
- 24 Fall Corporate and Community Services class schedule to Office of College Relations
- 24 Administrative Council
- 29 Telephone Registration begins
- 29 Grades due 9 a.m. in Admissions Office

1996

AUGUST

- 1 Deadline for RAMP and PQP to be submitted
- 1 Summer grades mailed to students
- 12 Last Four Day Week
- 21 Fall Registration - 9 a.m. to 7 p.m.
- 22 Fall Registration - 9 a.m. to 4:30 p.m.
- 23 Fall In-service
- 26 Fall classes begin

1996

SEPTEMBER

- 2 Labor Day - College closed
- 3 Mail Fall Corporate and Community Services class Schedule
- 15 Deadline for ICCB Unit Cost to be submitted
- 18 Free-For-Fall - Classes dismissed from 12 noon to 2:30 pm
(Afternoon and evening classes beginning after 2:30 pm will be held as scheduled)
- 23 Deadline for Trustee approval of final budget
- 25 Administrative Council
- 30 Spring class Schedule to Vice President of Instructional Services
- 30 Corporate and Community Services classes begin

1996

OCTOBER

- 2 Spring class Schedule to Admissions Office
- 4 Deficiency Notice mailed to students
- 9 Spring class Schedule to Office of College Relations
- 14 Columbus Day - College closed
- 31 Spring class Schedule on campus and mailed

1996

NOVEMBER

- 4 Early Registration for Spring
- 5 College Night
- 11 Veteran's Day - College closed
- 12 Telephone Registration begins

25 Spring Corporate and Community Service class Schedule to Vice President of Instructional Services

27 Spring Corporate and Community Service class Schedule to Office of College Relations

27 Administrative Council

27 College closes at 4:30 p.m. for Thanksgiving vacation (No evening classes)

1996

DECEMBER

16 Recommendation from Vice Presidents to President for tenured personnel appointments

16 Final exams begin

19 Final exams end (12 noon)

19 Final grades due 6 p.m. in Admissions Office

20 Fall grades mailed to students

20 College closes for Christmas break at 4:30 p.m.

1997

JANUARY

2 College Offices open at 8 a.m.

3 Corporate and Community Services class Schedule on campus and mailed

9 Spring Registration 9 a.m. to 7 p.m.

10 Spring Registration 9 a.m. to 4:30 p.m.

13 Martin Luther King Day - College closed

14 Spring In-service

- 15 Spring Semester classes begin (Wednesday)
- 15 Official deadline for notice of reappointment to tenured personnel from President
- 22 Administrative Council
- 30 Summer and Fall class Schedules to Vice President of Instructional Services

1997

FEBRUARY

- 3 Community Service classes begin
- 6 Summer and Fall class Schedules to Admissions Office
- 12 Lincoln's Birthday - College closed
- 15 Deadline for official notice of reappointment of non-tenured personnel by the President
- 17 Summer and Fall class Scheduled to Office of College Relations
- 24 Board action on tenured and non-tenured personnel recommendations
- 28 Deficiency Notices to students

1997

MARCH

- 10 Fall and Summer class Schedules no campus and mailed
- 13 Workshop Day (classes begin at 4:00 p.m.)
- 21 Spring vacation begins at 4:30 p.m.
- 26 Administrative Council
- 28 Good Friday - College closed

1997

APRIL

- 1 Early Registration for Fall Semester begins
- 1 Registration for Summer Session begins
- 1 Classes resume
- 14 Commencement Program copy due to Office of College Relations

1997

MAY

- 12 Final exams begin
- 15 Final exams end
- 15 Graduates grades due 9 a.m. in Admissions Office
- 19 All grades due 9 a.m. in Admissions Office
- 19 Four Day Week begins
- 19 Summer Intersession begins
- 21 Commencement
- 22 Spring Semester grades mailed to students
- 26 Memorial Day - College closed
- 28 Administrative Council

1997

JUNE

- 2 Administrative self-evaluations to supervisors
- 4 Summer Session - Registration 9 a.m. to 7 p.m.
- 5 Summer Intersession ends
- 9 Summer Intersession grades due in Admissions Office at 9:00 a.m.

- 9 Summer Session classes begin
- 26 All administrative and classified evaluations
 to President

Office of the President

May 1996

ADMCAL/MH1

For Board Meeting
of May 28, 1996

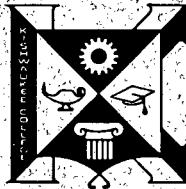
Agenda Item D-8

ADDENDUM TO KISHWAUKEE JOINT EDUCATIONAL AGREEMENT

The attached joint cooperative agreement between Sauk Valley and Kishwaukee College needs an addendum to reflect the deletion and addition of the courses as indicated.

RECOMMENDATION: Board approval of the new joint cooperative agreement with Kishwaukee College.

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



OFFICE OF THE
ASSOCIATE VICE PRESIDENT

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

3

April 15, 1996

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

Dear Mr. Gover:

Enclosed are two copies of an addendum signed by Kishwaukee at last night's board meeting reflecting the withdrawal of our Horticulture Equipment Technology degree and Water Quality Control degree and certificate. You will note five Water Quality Technology courses added to the addendum. These courses will continue to be taught and will be included as part of our cooperative agreement.

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

Sincerely,

Larry Johansen,
Associate Vice President

LJ:jlh
Enc.

ADDENDUM TO A JOINT EDUCATIONAL AGREEMENT
BETWEEN

SAUK VALLEY COLLEGE
AND
KISHWAUKEE COMMUNITY COLLEGE

This amendment to the Joint Educational Agreement between Sauk Valley Community College and Kishwaukee Community College is entered into this 12th day of March, 1996.

BY: KISHWAUKEE COLLEGE

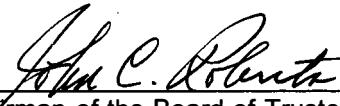
**DELETE: HORTICULTURE EQUIPMENT TECHNOLOGY (AAS)
WATER QUALITY CONTROL (AAS/CERTIFICATE)**

ADD: WATER QUALITY TECHNOLOGY (COURSES)
Wastewater Technology Seminar
Wastewater Technology I
Wastewater Technology II
Water Treatment I
Water Treatment II

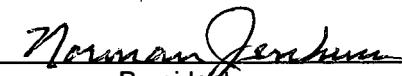
Conditions, agreements, and other exigencies covered within the agreement entered into by both parties shall be in effect for this addendum agreement.

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

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 523



Chairman of the Board of Trustees



President

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 506

Chairman of the Board of Trustees

President

Date: _____

ADDENDUM TO A JOINT EDUCATIONAL AGREEMENT
BETWEEN

SAUK VALLEY COLLEGE
AND
KISHWAUKEE COMMUNITY COLLEGE

This amendment to the Joint Educational Agreement between Sauk Valley Community College and Kishwaukee Community College is entered into this 12th day of March, 1996.

BY: KISHWAUKEE COLLEGE

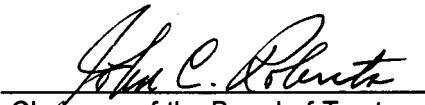
DELETE: HORTICULTURE EQUIPMENT TECHNOLOGY (AAS)
WATER QUALITY CONTROL (AAS/CERTIFICATE)

ADD: WATER QUALITY TECHNOLOGY (COURSES)
Wastewater Technology Seminar
Wastewater Technology I
Wastewater Technology II
Water Treatment I
Water Treatment II

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

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

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 523



Chairman of the Board of Trustees



President

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 506

Chairman of the Board of Trustees

President

Date: _____

408.01 Performance and Compensation of Administrative Personnel

1. Each member of the administrative staff shall have a job description which is reviewed, and if necessary, updated each year.
2. Each administrator shall be evaluated each year by his immediate supervisor and/or the President. Such evaluation shall include, but shall not be limited to, job performance as related to the job description, and the accomplishment of mutually agreed upon performance objectives, and the overall objectives of the College.
3. Annual salary recommendations for each administrator shall be made by the President to the Board and shall be based upon the annual evaluation.

2/12/79

12/19/83

409.01 Administrative Employment Contracts, Contract Continuation, and Contract Termination

A. Basic Term of Employment and Termination

Administrators shall be employed for a one-year term. The contract of employment may be renewed by Board of Trustees' action on or before April 1st of the year in which the contract expires. Absent action by the board to renew the contract of employment, the administrator's employment shall terminate at the end of the term. No action by the Board shall be necessary to effect termination at the end of the term of the contract.

B. Contract Continuation

(1) After three years of full-time employment by the College on successive one-year contracts, an administrator shall be eligible for a rolling two-year contract.

(2) "Rolling two-year contract" means that the employee shall have a two year term of employment, which is renewable annually.

(3) The grant of a rolling two-year contract shall be in the Board's sole discretion.

(4) If a rolling two-year contract is granted by the Board, annual renewal shall be in the Board's discretion. Renewal shall be by April 1st each year. In considering the renewal, the Board shall consider the recommendations by the President, the annual evaluation of the employee, and any other considerations the Board deems relevant.

409.01 Administrative Employment Contract, Contract Continuation, and Contract Termination (con't)

(5) In the event of non-renewal of the rolling contract by April 1st of the school year preceding the final year of the contract, the contract of employment of the administrator shall automatically terminate at the end of the then current two-year term. No further action by the Board shall be necessary to effect the termination.

C. Contract Termination During Term

Anything in the foregoing notwithstanding, the employment of any administrator may be terminated prior to the end of the term of the contract under which the individual is employed, under the following circumstances:

1. Dismissal for cause as defined in these policies; and/or
2. Economic or program retrenchment.

D. Expectation of Employment

No Administrator to whom this policy is applicable shall have any expectation of employment beyond the term of the current contract, in the absence of specific formal action by the Board of Trustees in Open Session, granting an additional term of employment.

E. Applicability

This policy shall apply to all administrators at the level of Coordinator and Assistant Director and above, except for the President. The President shall have a separate contract with the College.

02/12/79
12/19/83
08/27/93
09/24/93

410.01 Transitional Policy Relating to Tenure for
Administrative Positions

Effective February 12, 1979, no type of tenure shall apply to any administrative position in the College. Contractual Continuation Policy 409.01 shall apply to administrative personnel, but not to instructional faculty members. As to individual administrators who have previously been awarded the status of tenure, the provisions relating to contractual continuation shall not apply unless such administrative staff member chooses to waive rights under tenure and accept a contract under the terms of contractual continuation. Individual administrators who have been awarded the status of tenure and who do not choose to enter into an agreement relating to contractual continuation may be removed from their administrative positions under the following circumstances:

1. Dismissal for cause as defined in these policies;
2. Reassignment by the President, subject to the Board's approval;
3. A request by the administrator to fill an instructional opening for which the Administrator is qualified, subject, however, to Presidential recommendation and Board approval of an assignment. In the absence of a Presidential recommendation and Board approval, the Administrator shall remain in the position and discharge his/her responsibilities;
4. Resignation;
5. Retrenchment; and/or
6. Retirement.

For Board Meeting of
May 28, 1996

Agenda Item H-1

FULL-TIME FACULTY APPOINTMENTS

The administration and the search committees are recommending the following faculty appointments as indicated:

Biology

David A. Breen	Associate Professor	(Step 3)	\$31,327
10 month contract - effective August 23, 1996			

Steve E. Nunez	Instructor	(Step 3)	\$24,547
10 month contract - effective August 23, 1996			

Technology

Patrick K. Land	Instructor	(Step 2)	\$23,882
10 month contract - effective August 23, 1996			

Computer Information Sciences

Kevin M. Megill	Assistant Professor	(Step 4)	\$28,659
10 month contract - effective August 23, 1996			

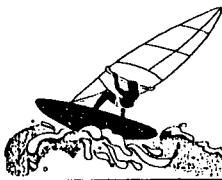
RECOMMENDATION: Board approval of the faculty as listed above.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

May



MEMORANDUM

DATE: May 13, 1996

TO: Dr. Philip Gover

FROM: Zollie W. Hall *zwh*

SUBJECT: David A. Breen

This memorandum will serve as my recommendation to appoint David A Breen to the position of Associate Professor of Biology. The following information is offered in support of the recommendation:

Announcement Process

The biology faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.
4. The vacancy was advertised in the local newspapers.

Application Responses

Eighty-five applications were received.

Screening

A committee composed of Dale Heuck, David Youker, Mary Weller, Therese Wood, Dick Holtam, David Edelbach, Brad Smith and the Dean reviewed the applications of all candidates. Four candidates were invited to the campus for an interview and a teaching demonstration. In addition to meeting with the Search Committee, Mr. Breen was interviewed by President Behrendt, Vice-President Gover and Coordinator of Personnel Services Devan.

Qualifications

1. Academic Background

Mr. Breen graduated from Eastern Illinois University with a Master of Science in Botany Degree and a Bachelor of Science in Botany and Environmental Biology Degree. He is qualified to teach our biology, botany and zoology courses. Mr. Breen is presently a Doctoral candidate in Plant Biology at Southern Illinois University.

2. Professional Background

He has been an Instructor of Life Sciences at Mississippi County Community College in Blytheville, Arkansas; a teaching assistant at Eastern Illinois University and Southern Illinois University; a field botanist; a book reviewer; and a crop inspector/warehouse supervisor for Custom Farm Seed, Inc..

3. References

During his interview Mr. Breen demonstrated enthusiasm and interest in both students and the college. He was very concerned in his teaching demonstration that students understood the material presented. References used statements such as, solid person, active in community matters, organized, excellent job as teaching assistant, very responsible, dedicated, quickly grasps new information and can proceed with little supervision, strong personal drive and ambition, and gets along and works well with others. All references indicated they recommended Mr. Breen.

Our screening committee has indicated that David A. Breen should fit in well with our faculty and student body.

The information submitted by our Affirmative Action/Equal Opportunity Office has been reviewed.

bs

February 29, 1996

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

Dear Mr. Devan,

I am writing to apply for the Biology faculty position at Sauk Valley Community College as advertised in the February 23 issue of *The Chronicle of Higher Education*.

I am currently an instructor of Life Sciences at Mississippi County Community College at Blytheville, Arkansas. While at Mississippi County Community College I have taught General Biology, Principles of Biology, Microbiology, Zoology, Ecology and Botany. In addition, I am the faculty advisor for the *Wildlife Etc.* biology club.

I received my Bachelor of Science degree majoring in both Environmental Biology and Botany from Eastern Illinois University in 1983 and a Master of Science degree in Botany from Eastern Illinois University in 1985. Presently I am a Doctoral candidate in Plant Biology at Southern Illinois University.

I believe that I would make an excellent addition to the staff at Sauk Valley Community College. While at Mississippi County Community College I have had the opportunity to teach many diverse biological subjects and have earned a reputation as an excellent teacher. I thoroughly enjoy the challenges of teaching in a community college and am committed to the community college philosophy. In addition, I was born and raised in Central Illinois and educated at universities in Illinois. I have an excellent knowledge of both the flora and fauna of the region and would enjoy an opportunity to return to my home state.

Please find enclosed a copy of my curriculum vitae and unofficial college transcripts. If you have any questions feel free to call me at my office (501)-762-1020, or my home (501)-838-0152. Thank you for your consideration.

Sincerely,

David A. Breen

David A. Breen

SVCC

CURRICULUM VITAE OF DAVID A. BREEN

I. PERSONAL

A. Date and Place of Birth

December 13, 1959

Pontiac, Illinois

B. Present Home Address

1137 West Hearn

Blytheville, Arkansas 72315

(501) 838-0152

C. Present Work Address

Math/Science Department

P. O. Box 1109

Mississippi County Community College

Blytheville, Arkansas 72316

(501) 762-1020

D. Present Position

Instructor of Life Sciences

Math/Science Department

Mississippi County Community College (MCCC)

Blytheville, Arkansas 72316

II. EDUCATION

A. Southern Illinois University at Carbondale (SIU)

1. Date of attendance - 1987 - 1992

2. Degree - Ph.D.

a. Major - Plant Biology

b. Specialty - Economic Botany

c. Accepted to Candidacy - March 1990

d. Anticipated date of completion - August 1996

e. Dissertation Title - "Medicinal Plants of the Markets of Monterrey, Mexico"

3. Grade Point Average - 3.94 in a 4.0 system

B. Eastern Illinois University, Charleston (EIU)

1. Date of attendance - August 1983 - August 1985
2. Degree - M.S. - August 1985
 - a. Major - Botany
 - b. Speciality - Bryology and Economic Botany
 - c. Thesis Title - "Mosses and Liverworts of Fox Ridge State Park, Coles County, Illinois"
3. Grade Point Average - 3.44 in a 4.0 system

C. Eastern Illinois University, Charleston (EIU)

1. Date of attendance - August 1979 - May 1983
2. Degree - B.S. - May 1983
 - a. Major - Botany and Environmental Biology
 - b. Speciality - none
3. Grade Point Average - 2.74 in a 4.0 system

D. Kankakee Community College, Kankakee, Illinois

1. Date of attendance - August 1978 - May 1979
2. Degree - none

III. PROFESSIONAL EXPERIENCE

A. Instructor of Life Sciences

1. Mississippi County Community College
2. Date of Employment - August 1992 - present

B. Teaching Assistant

1. Plant Biology Department - Southern Illinois University
2. Date of Employment - August 1987 - August 1992

C. Book Reviewer

1. Dr. David Brussell author of "Potions, Poisons and Panaceas"
2. Date of Employment - September 1991 - November 1991
3. Reviewed text for spelling of scientific names, classification and content

D. Field Botanist

1. U.S. Army Corps of Engineers, Ft. Knox, Kentucky, Land Condition Trend Analysis Program
2. Date of Employment - May 15, 1991 - July 31, 1991
3. I was member of a three person team which conducted ecological monitoring of the vegetation at Ft. Knox. Our duties included conducting belt and line transects, plant collecting, collecting soil samples, map and compass reading and map making.

E. Book Reviewer

1. American Natural History Museum, New York, NY
2. Date of Employment - Fall 1990
3. Reviewed chapters for the book "Natural History of North America"

F. Field Botanist

1. J. A. Mathes and Associates, Columbia, IL
2. Date of Employment - April 1990
3. Prepared environmental assessment of threatened and endangered plant species in a proposed railway right-of-way.

G. Tutor

1. Achieve Program, Southern Illinois University
2. Date of Employment - August - December 1988
3. The Achieve Program is a program which aids physically handicapped and learning disabled students. I was employed for a semester tutoring a learning disabled student in an Economic Botany class.

H. Crop Inspector/Warehouse Supervisor

1. Custom Farm Seed, Inc., Dwight, IL
2. Date of Employment - June 1985 - August 1987
3. I worked as a crop inspector of corn and soybean fields for a seed production company. During the winter months I was a warehouse supervisor.
4. I also worked for Custom Farm Seed during holiday breaks in graduate school and during the summers while in undergraduate school.

I. Teaching Assistant

1. Botany Department - Eastern Illinois University
2. Date of Employment - August 1984 - May 1985

J. Field Biologist

1. Midwest Water Resources, Charlotte, MI
2. Date of Employment - December 1984 - January 1985
3. I worked as a biologist on a six week survey of the Red-Cockaded Woodpecker, a federal listed endangered species, in the Osceola and Appalachicola National Forests in northern Florida.
4. My duties included nest surveys, obtaining host tree dbh, plant collecting, map and compass reading and map making.

IV. PROFESSIONAL EXPERIENCE

A. Interests and Specialties

1. Ethnobotany - medicinal and edible plants
2. Plant Taxonomy
3. Threatened and Endangered Species
4. Flora of Arkansas
5. Flora of Illinois
6. Flora of Mexico
7. Bryology

B. Courses Taught

1. at Mississippi County Community College
 - a. General Biology (BI 40503)
 - b. General Biology Laboratory (BI 405L1)
 - c. Principles of Biology (BI 40403)
 - d. Principles of Biology Laboratory (BI 404L1)
 - e. Botany (BI 40703)
 - f. Botany Laboratory (BI 407L1)
 - g. Zoology (BI 41003)
 - h. Zoology Laboratory (BI 410L1)
 - i. Microbiology (BI 41503)
 - j. Microbiology Laboratory (BI 415L1)
 - k. Ecology (BI 41103)
 - l. Ecology Lab (BI 411L1)
2. at Southern Illinois University
 - a. General Botany Laboratory- Non-Science Majors (GEA 117)
 - b. Plant Diversity Laboratory (PLB 204) - I was lab coordinator for this course.
 - c. Plant Anatomy Laboratory (PLB 460)
 - d. Flora of Southern Illinois (PLB 451)
3. at Eastern Illinois University
 - a. General Botany Laboratory (BOT 1010)
 - b. Local Flora (BOT 1022)
 - c. Economic Botany (BOT 2320)
 - d. Bryology (BOT 4821)
 - e. Ethnobotany (BOT 5452)

C. Course Development

1. Principles of Biology Lecture & Laboratory (MCCC)

- a. Principles of Biology is a course designed to fulfill the general education requirement for non-science students.
- b. I was responsible for development of the course content, syllabus, and laboratory exercises for this course.

2. Ecology Lecture & Laboratory (MCCC)

- a. Ecology is a course designed to teach students basic ecological principles.
- b. I was responsible for development of the course content, syllabus, and laboratory exercises for this course.

V. FIELD EXPERIENCE

A. Illinois - 1979 - present

B. Arkansas - 1992 - present

C. Mexico: Nuevo Leon, Tamaulipas, Coahuila, Tabasco, San Luis Potosis
- Summers of 1988, 1989, and 1990

D. Kentucky - 12 weeks - May 15 - July 31, 1991

E. Northern Florida - 6 weeks - Winter 1984-1985

F. I also have field experience in Indiana, Texas, Missouri, Tennessee, and Michigan

VI. HONORS AND ORGANIZATIONS

A. Honors

1. Outstanding Instructor - Math/Science Department, Mississippi County Community College - 1992
2. James E. Ozment Achievement Award in Natural History - 1989
3. Phi Sigma Society (Biological Science Honors Society)
4. Sigma Xi (Science Honor Society)
5. National Honor Society

B. Organizations

1. Society for Economic Botany
2. Arkansas Academy of Science
3. Arkansas Native Plant Society
4. Illinois Native Plant Society - Vice President, Southern Chapter - 1987
5. Natural Areas Association
6. Nature Conservancy
7. Plant Biology Graduate Student Association
 - a. Trustee - 1990-1991
 - b. President - 1991-1992

VII. VOLUNTEER SERVICE

A. Faculty Advisor - Wildlife Etc., Mississippi County Community College - 1993-1996

B. Field Trip Leader

1. Pine Hills Appreciation Day
 - a. 1988, 1989, 1991, 1992, 1993, 1994
 - b. I lead field trips describing the mosses, liverworts, and lichens, and the edible and medicinal plants found at Pine Hill Ecological Area, a unique natural area in the Shawnee National Forest of southern Illinois
2. Illinois Native Plant Society - I have led several field trips and participated in workshops on native Illinois plants

C. Internship

1. an internship was required for the Environmental Biology degree at Eastern Illinois University
2. I interned at Joliet Junior College, Joliet, Illinois
3. my duties included:
 - a. class preparations for General Botany and General Biology classes
 - b. prairie maintenance at a prairie owned by Joliet Junior College, including herbicide application and prescribed burning
 - c. collection of vascular plants and cryptogams for the herbarium

VIII. PUBLICATIONS

- A. Some Bryophytes of Northern Florida Sinkholes.** In Papers on the Ecology of Northern Florida Pine Forests. Andrews, R. E. and J. E. Ebinger, Eds. 1985.
- B. Mosses and Liverworts of Fox Ridge State Park, Coles County, Illinois.** Unpublished Masters Thesis. 1985.
- C. Medicinal Plants of the Markets of Monterrey, Mexico.** In Preparation.
- D. Influences of Introduced Medicinal Plants in a Mexican Market.** In Preparation.

REFERENCES

Dr. Etna Pearson
Instructor of Life Science
Math/Science Department
Mississippi County Community College (MCCC)
Blytheville, AR 72315
501-762-1020

Mr. Waymon Estes
Instructor of Life Science
Math/Science Department
Mississippi County Community College (MCCC)
Blytheville, AR 72315
501-762-1020

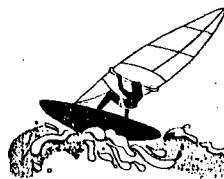
Mrs. Deborah Parker
Instructor of Mathematics
Math/Science Department
Mississippi County Community College (MCCC)
Blytheville, AR 72315
501-762-1020



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

May



MEMORANDUM

DATE: May 13, 1996

TO: Dr. Philip Gover

FROM: Zollie W. Hall *zwh*

SUBJECT: Steve C. Nunez

This memorandum will serve as my recommendation to appoint Steve C. Nunez to the position of Instructor of Biology. The following information is offered in support of the recommendation:

Announcement Process

The biology faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.
4. The vacancy was advertised in the local newspapers.

Application Responses

Eighty-five applications were received.

Screening

A committee composed of Dale Heuck, David Youker, Mary Weller, Therese Wood, Dick Holtam, David Edelbach, Brad Smith and the Dean reviewed the applications of all candidates. Four candidates were invited to the campus for an interview and a teaching demonstration. In addition to meeting with the Search Committee, Mr. Nunez was interviewed by President Behrendt, Vice-President Gover and Coordinator of Personnel Services Devan.

Qualifications

1. Academic Background

Mr. Nunez graduated from Virginia Polytechnic Institute and State University with a Master of Science in Biology Degree and a Bachelor of Science in Biology Degree. He is qualified to teach our biology, botany and zoology courses. Mr. Nunez has completed additional studies at Virginia Tech.

2. Professional Background

He has been a teaching assistant and lab coordinator at Virginia Tech and instructor at New River Community College in Dublin, Virginia.

3. References

References used statements such as an enthusiastic teacher who is genuinely concerned with instilling knowledge of the subjects he teaches, has the ability to communicate complex concepts clearly and in an interesting manner, is extremely meticulous and hard-working, Steve is very well prepared at an informational and experience level to teach others, he is a quick "starter" and a compulsive "finisher", and Steve is a little different than our "typical" graduate student in that his main career goal is teaching rather than research.

Our screening committee has indicated that Steve C. Nunez should fit in well with our faculty and student body.

The information submitted by our Affirmative Action/Equal Opportunity Office has been reviewed.

bs

1734 Don Lee Drive
Blacksburg, VA 24060
(540) 953-1123
SNUNEZ @ VTVM1.cc.vt.edu

February 29, 1996

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

Dear Mr. Devan;

I read with great interest your information bulletin which indicated that a position was available for a Biology instructor at Sauk Valley Community College. I can sense from your bulletin that your college takes great pride in its teaching as well as creating a harmonious atmosphere for learning to a wide range of ethnic and economic backgrounds. I am, as well, dedicated to the art of teaching and am committed to providing high quality instruction that will not only stress the importance of learning, but thinking. I believe that I can bring to your college an exciting, creative teaching style that will continue the excellent teaching tradition at your college.

In the pursuit of my degrees at Va Tech, I have gained four years of valuable teaching experience in a variety of Biology courses from Human Anatomy and Physiology to freshman Biology. Further, I have augmented my teaching experiences by instructing General Biology labs at New River Community College. My responsibilities as teaching assistant and lab coordinator have gained me insight in organizing and teaching courses with students of assorted ages, ethnic, and academic backgrounds. Also, I consider myself to have a unique and diverse perspective on Biology and its related fields as my studies have emphasized zoology, ecology, animal behavior, and physiology (>36 graduate semester credits). Further, my four years of research experience has also allowed me to become an excellent coordinator of activities while maintaining a high degree of self-sufficiency.

I can offer your college a unique, dedicated instructor, who is proficient in using multi-media technology and computers in instructing students, who enjoys learning as much as teaching, who will educate students about Biology and how the world "works" using everyday examples, hands-on learning, and classroom discussion. I have no doubt that my experience and enthusiasm could be a great asset to your college.

I hope that you will consider me for the instructor position at Sauk Valley Community College. Enclosed are the materials requested; I assume that only one copy of each is necessary to apply for both Biology instructor positions. I welcome the opportunity to meet with you in person or to speak to you over the phone. In the meantime, I thank you for your time and your interest, and I hope to hear from you soon.

Sincerely,

Steve Nunez

STEVE C. NUNEZ
1734 Don Lee Dr.
Blacksburg, VA 24060
(540) 953-1123
SNUNEZ @ VTVM1.cc.vt.edu

OBJECTIVE

To be a college instructor at a teaching or community college that will allow me to integrate group discussion and written reports into a science-oriented classroom, using "hands-on" teaching methods.

SUMMARY

Experienced instructor with over four years teaching experience (nine semesters) at a major university with some experience at a Community College. Degree and teaching emphasis in Biology, especially animal behavior, ecology, and physiology. Currently active in three scientific societies. Proficient in many personal computing programs including Word Perfect, Statistical Analysis Systems (SAS), Quattro Pro, and Harvard Graphics, with Basic and Fortran experience.

EXPERIENCE

**TEACHING ASSISTANT &
LAB COORDINATOR** **Spring Semesters,
1994-1996 (Present)**
Human Anatomy and Physiology
Va Tech, Blacksburg, VA *class number 221 4433
(540) 231 4433*

Organized and administrated two laboratories of sizes 15-35 students each of three semesters. Organized lab material, purchased equipment, and coordinated lab exercises. Prepared weekly lectures, written quizzes and tests, oral practicals, organized student study and work groups, graded all student work, and calculated final grades. Accomplishments include:

- ▶ Emphasizing public speaking, written reports, and group projects and discussions
- ▶ Excellent student evaluations of instructor with an average of 3.4-3.5 on a 4.0 scale

LAB INSTRUCTOR **Spring Semester,
1996 (Present)**
Freshman Biology
New River Community College
Dublin, VA

Instructed and administrated one weekly laboratory of 25 students (freshman non-majors). Prepared weekly lectures, quizzes and tests, an anatomy lab practical, graded all student work, and calculated final grades. Lab currently in progress.

TEACHING ASSISTANT **Spring & Fall Semesters,
1993-1995**
Principles of Biology (majors)
Va Tech, Blacksburg, VA

Organized and administrated three laboratories of sizes of 20-32 students each of four semesters. Coordinated weekly laboratories on a diverse range of topics. Prepared weekly lectures, written quizzes and tests, organized student project groups, graded all student work, and calculated final grades. Accomplishments include:

- ▶ Successfully moved away from traditional testing methods of the department and implemented instead a fully written and oral method of student evaluation
- ▶ Excellent student evaluations of instructor, ranging from a low of 3.1 (on a 4.0 scale) the first semester to a high of 3.7 the most recent semester (average of 3.4-3.5)

TEACHING ASSISTANT
General Biology (non-majors)
Va Tech, Blacksburg, VA

Fall Semester, 1992
Summer Session, 1994

Organized and administrated three laboratories of sizes of 12-30 students for one semester and one summer session. Coordinated weekly laboratories on a diverse range of topics emphasizing introductory biological principles. Prepared weekly lectures, written quizzes and tests, graded all student work, and calculated final grades. Accomplishments include:

- ▶ Excellent student evaluations of instructor, with an average score of 3.5 on a 4.0 scale

PRINCIPAL INVESTIGATOR
Biology Research
Va Tech, Blacksburg, VA

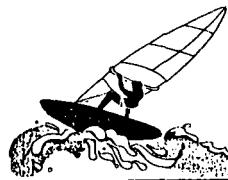
August, 1992-May, 1996

Developed, organized, and presented written proposals for research on the behavior of free-ranging lizards. Coordinated and organized research expeditions to Augusta, GA for self and 1-2 additional persons. Purchased equipment. Conducted field research for 2 four month periods. Analyzed data using computer statistical programs. Accomplishments include:

- ▶ Data presented during two international scientific meetings including: (1) the meeting of Herpetologist's League and the Society for the Study of Amphibians and Reptiles in 1994, and (2) the meeting of Ethology in 1995
- ▶ Data presented to the faculty and students of Va Tech in both 1993 and 1994
- ▶ One publication in print, two in review, one in preparation

EDUCATION Ph.D. Program, Biology, Va Tech
 M.S. Biology, Va Tech, July 1994
 B.S. Biology, Va Tech, May 1992, *Cum Laude*
 A.A. Science, Southwest Virginia Community College, May 1990, *Summa Cum Laude*

OTHER INFORMATION Current member of the Animal Behavior Society, American Society of Ichthyologists and Herpetologists, and Society for the Study of Amphibians and Reptiles.



DATE: May 13, 1996

TO: Dr. Philip Gover

FROM: Zollie W. Hall *MJ*

SUBJECT: Patrick K. Land

This memorandum will serve as my recommendation to appoint Patrick K. Land to the position of Instructor of Technology. The following information is offered in support of the recommendation:

Announcement Process

The technology faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.
4. The vacancy was advertised in the local newspapers.

Application Responses

Seven applications were received. I called several universities to talk with their Deans regarding the low number of applications. They told me their students were going into industry at \$35,000-\$40,000 per year.

Screening

A committee composed of Ron Happach, John Wardell, Charles Oster, Tom Breed and the Dean reviewed the applications of all candidates. One candidate was invited to the campus for an interview and a teaching demonstration. In addition to meeting with the Search Committee, Mr. Land was interviewed by President Behrendt, Vice-President Gover and Coordinator of Personnel Services Devan.

Qualifications

1. Academic Background

Mr. Land graduated from Eastern Illinois University with a Master of Science in Technology Degree: Manufacturing Option and from the University of West Florida with a Bachelor of Science in Industrial Technology Degree. He is qualified to teach various courses in our technology area such as AutoCAD, basic electricity and electronics, quality, machine design and design of experiments.

2. Professional Background

He has been Quality Assurance Manager at Polyfoam Packers Corporation, Assistant Manager at Vitel Company and a graduate assistant at Eastern Illinois University.

3. References

References used statements such as dependable, resourceful, well prepared to work, personable, mature, prompt, easy to speak to and with, knowledgeable, strong communication skills, has excellent ability and motivation to carry on his assignment, found Patrick to be bright, enthusiastic, always positive, and well liked by others, and posses an excellent understanding of integrated manufacturing and computer applications.

Our screening committee has indicated that Patrick K. Land should fit in well with our faculty and student body.

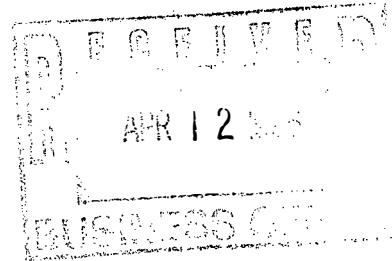
The information submitted by our Affirmative Action/Equal Opportunity Office has been reviewed.

bs

April 7, 1996

Patrick K. Land
401 W. Crawford Ave.
Effingham, IL 62401

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



Dear Mr. Devan:

I have been informed by Dr. Tom Waskom of Eastern Illinois University that you have a faculty opening for an Industrial Technology instructor. I would like to be considered for the position. I have enclosed my resume and one letter of recommendation for your review. A copy of my transcripts and the other two letters of recommendation will be following soon.

I have experience as a QC manager and ISO 9000 Management Representative, a Graduate Assistant responsible for the CIM Laboratory, and as an Assistant Manager with duties including training, inventory control, and purchasing.

As an Industrial Technology instructor, I would bring my knowledge of manufacturing processes, machine design, computers, and quality tools to the department. I would also strive to focus on the quality of education.

Your time and consideration is appreciated, thank you.

Sincerely,

Patrick K. Land

enclosures

PATRICK K. LAND, CMFGT

401 W. Crawford Ave.

Effingham, IL 62401

Telephone: (217)347-3669

Objective

To gain position as Quality Improvement and Leadership Instructor.

Education

EASTERN ILLINOIS UNIVERSITY

Master of Science Technology: Manufacturing Option, 8/95

GPA 3.9/4.0

Course Instruction:

Design of Experiments, Statistical Quality Assurance, Industrial Productivity Analysis, Plant Layout and Materials Handling, Computer Integrated Manufacturing, Ergonomics and Safety

UNIVERSITY OF WEST FLORIDA

Bachelor of Science Industrial Technology, 8/94

Major GPA 3.63/4.0

Member Phi Kappa Theta and Phi Beta Kappa honor societies

Course Instruction:

Statistical Quality, Manufacturing Processes and Materials, Machine Design, Engineering Economics, Industrial Safety, Industrial Electricity and Electronics, Heat Transfer

PENSACOLA JUNIOR COLLEGE

Associate of Arts General Studies, 8/91

GPA 3.8/4.0

Member Kappa Theta Kappa honor society

Course Instruction:

One year each of Calculus, Physics, and Chemistry; Pascal, FORTRAN

EXPERIENCE

POLYFOAM PACKERS CORPORATION

Quality Assurance Manager and ISO 9000 Representative, 4/95-4/96

Construction of Quality Manual that is ISO 9000 certifiable. Creating **Quality Plan** that incorporates SPC and a comprehensive inspection program. Assistance with information system maintenance, computer maintenance, and training program development. Experience in all aspects of EPS industry.

EASTERN ILLINOIS UNIVERSITY

Graduate Assistant, 8/94-8/95

Maintenance and organization of Computer Integrated Manufacturing Laboratory. Instruction of undergraduate students in the use of CAD programs, SPC programs, CNC mills, and general computer usage.

VITEL COMPANY

Assistant Manager, 8/93-8/94

Inventory control and purchasing. Training of new employees. Sales increased 40% from date of hire to 12/31/93.

SKILLS AND ACCOMPLISHMENTS

- Successfully completing and passing the Lead Assessor/Auditor of Quality Systems course given by Perry Johnson, Incorporated (Course No. A4252)
- Working knowledge of **Statistical Process Control and Design of Experiments** (Taguchi's Methods)
- Introduced to techniques in implementing CIM systems
- General knowledge of manufacturing processes and materials
- Familiarity with properties of thermoplastic and thermosetting plastics
- Experience with Materials Testing procedures
- Familiarity with the following software applications and programming languages:
SAS, AutoCAD, SPC, Personal Designer, Pascal, FORTRAN, MS Office, SPSS--QI Analyst, WordPerfect

ORGANIZATIONS

AMERICAN SOCIETY FOR QUALITY CONTROL

Milwaukee, WI

Member #777314 Section 1200

SOCIETY OF MANUFACTURING ENGINEERS

Dearborn MI

Member #3977246

Certified Manufacturing Technologist #239990

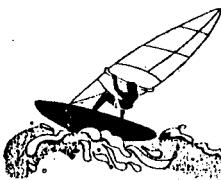
References and Letters of Recommendation enclosed.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

May



MEMORANDUM

DATE: May 13, 1996

TO: Dr. Philip Gover

FROM: Zollie W. Hall

SUBJECT: Kevin M. Megill

This memorandum will serve as my recommendation to appoint Kevin M. Megill to the position of Assistant Professor of Computer Information Systems. The following information is offered in support of the recommendation:

Announcement Process

The computer information systems faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.
4. The vacancy was advertised in the local newspapers.

Application Responses

Eighteen applications were received.

Screening

A committee composed of Mary Lou Kidder, Dennis Day, John Wardell, Cindy Alfano, Glenn Bailey, Chick West and the Dean reviewed the applications of all candidates. One candidate was invited to the campus for an interview and a teaching demonstration. In addition to meeting with the Search Committee, Mr. Megill was interviewed by President Behrendt, Vice-President Gover and Coordinator of Personnel Services Devan.

Qualifications

1. Academic Background

Mr. Megill graduated from Purdue University with a Master of Science in Computer Science and from the University of New Mexico with a Bachelor of Science in Computer Science Degree. Mr. Megill has taken additional course work at Purdue University. He is qualified to teach our Computer Information Systems courses.

2. Professional Background

He has been an Instructor of Computer Science at Dickinson State University in Dickinson, North Dakota and a teaching assistant at Purdue University.

3. References

References used statements such as good job in the classroom, quiet person, nice family, on-time for classes, good student evaluations, solid instructor and leaving because he did not complete the Ph. D. at Purdue.

Our screening committee has indicated that Kevin M. Megill should fit in well with our faculty and student body.

The information submitted by our Affirmative Action/Equal Opportunity Office has been reviewed.

bs

**Resume for Kevin Megill
1996**

Campus Address

102 Murphy Hall
Dickinson State University
Dickinson, ND 58601
(701) 227-2106

Home Address

106 7th Ave West
Dickinson, ND 58601
(701) 227-4732

E-mail

Kevin_Megill@dsu1.dsu.nodak.edu

Education

1992 M.S. in Computer Sciences from Purdue University
1985 B.S. in Computer Science from Univ. of New Mexico

Professional Experience

1992-1996 Instructor of Computer Science
Dickinson State University

Taught courses at all undergraduate levels.

1988-1992 Research Assistant
Purdue University

Computational geometry research with Prof. M. J.
Atallah
Computational biology research (DNA sequencing)

1985-1988 Teaching Assistant
Purdue University

Taught beginning Fortran classes
Supervised summer school Fortran classes

Courses Taught

CS 1 (introductory Pascal)	Data Structures
Discrete Mathematics	Compiler Design
Artificial Intelligence	Prolog
Fortran	Database Software Applications
Computer Science Education	Computer Science Seminar
Introduction to CS (computer literacy course)	College Trigonometry

I also have a background in courses such as Operating Systems, Numerical Analysis and Computer Science Theory and a strong mathematics background.

Professional Service

Refereed for Information Processing Letters
Faculty Senate

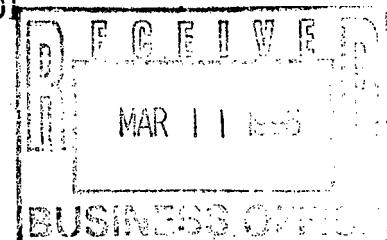
Outside Activities

Minister of Education for Evangelical Bible Church

References available upon request.

Kevin M. Megill
106 7th Avenue West
Dickinson, ND 58601

February 27, 1996



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

Dear Devan:

I am writing in response to your advertisement in the Chronicle of Higher Education for the faculty position of Business and Computer Information Systems. I have a Master's Degree in computer Science from Purdue University and have been teaching at Dickinson State University for the past four years. The courses I taught have varied widely, from classes on Artificial Intelligence, Programming, and Algorithm Design to applications courses covering Paradox and Microsoft Works.

I would be very interested in teaching at Sauk Valley Community College and have enclosed my resume and transcripts with letters of reference to follow. I look forward to hearing from you and thank you for your consideration in this matter.

Sincerely,

Kevin M. Megill

For Board Meeting of
May 28, 1996

Agenda Item H-2

PART-TIME FACULTY

The following part-time instructors are presented for Board approval for the 1996 summer session:

Vince DeBruine - Health/P.E.

Janet Deetz - Criminal Justice

RECOMMENDATION: Board approval of the part-time instructors as listed above.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: May 21, 1996

TO: Dr. Behrendt

FROM: Phil Gover *PS*

SUBJECT: Part-time Instructors for Board Approval

The following new part-time instructors have been added to the summer schedule.

Vince DeBruine	Health/P.E.
Janet Deetz	Criminal Justice

js

For Board Meeting of
May 28, 1996

Agenda Item I

CODE OF STUDENT CONDUCT REVISIONS
(FIRST READING)

Attached is a revised Code of Student Conduct approved by the appropriate College officials and committees. Attorney Pace has these and is reviewing them but has suggested that we can go ahead and submit them to the Board of Trustees for First Reading at this meeting and he will continue reviewing them and include possible changes for Second Reading at the June meeting.

RECOMMENDATION: Board approval for First Reading of the revisions in the Code of Student Conduct as attached.



TO: Dr. Richard Behrendt

FROM: Joan E. Kerber

DATE: May 10, 1996

SUBJECT: Code of Student Conduct

This morning a joint meeting of the Instructional Standards Committee and the Student Services Committee was held for the purpose of reviewing and ratifying the draft of the Code of Student Conduct that had been developed and revised by a College Task Force. The Code was unanimously approved by both committees as submitted. They were informed that the next steps in this process were for the College's attorney to review the policy and make suggestions/revisions as necessary for legal purposes, and for the Board of Trustees to give their approval. Their goal is that this could be approved at the June Board meeting so that it could be included in the 1996-97 Student Handbook. This may be too ambitious, but if at all possible, I would suggest that we attempt to meet that deadline.

The following is a summary comparison of the current Series 600 regulations to the new documents that are being submitted for approval.

CURRENT 600 SERIES

601.01 Rights and Responsibilities of Students

616.01 Disciplinary Procedures

617.01 Disciplinary Authority

618.01 Student Review Board

619.01 Initiation of Discipline

620.01 Hearing by the Student Review Board

NEW DOCUMENT

601.01 Rights and Responsibilities of Students

616.01 Code of Student Conduct and
Disciplinary Procedures for Sauk Valley
Community College

(Included within 616.01)

618.01 Student Conduct Review Board

(Included within 616.01)

620.01 Proceedings by the Student Conduct
Review Board



TO: Dr. Richard Behrendt

FROM: Joan E. Kerber

DATE: May 10, 1996

SUBJECT: Code of Student Conduct

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CURRENT 600 SERIES

601.01 Rights and Responsibilities of Students

616.01 Disciplinary Procedures

617.01 Disciplinary Authority

618.01 Student Review Board

619.01 Initiation of Discipline

620.01 Hearing by the Student Review Board

NEW DOCUMENT

601.01 Rights and Responsibilities of Students

616.01 Code of Student Conduct and
Disciplinary Procedures for Sauk Valley
Community College

(Included within 616.01)

618.01 Student Conduct Review Board

(Included within 616.01)

620.01 Proceedings by the Student Conduct
Review Board

(New Document)

622.01 Decision by the College President

623.01 Action by the Board of Trustees

621.02 Initiation of Sanctions Imposed by
the Student Conduct Review Board

622.01 Decision by the College President

623.01 Action by the Board of Trustees

601.01 Rights and Responsibilities of Students

The philosophy of Sauk Valley Community College is based on the premise that education is the cornerstone of a literate, democratic society; that learning is a lifelong process; and that the pursuit of knowledge must be supported by institutional policies that demonstrate accessibility, flexibility, equity and equality. Consistent with this mission is an expectation that students will govern themselves in terms of appropriate behavior with emphasis on self-respect and respect for others. It is the practice of Sauk Valley to respect the properly exercised rights of its students. The college recognizes a student's right within the institution to freedom of speech, inquiry and assembly; to the peaceful pursuit of an education; and to the reasonable use of services and facilities of the college.

In consideration of these rights, it is implicit that students should also accept those responsibilities that are inherent with attendance at a public community college. These include such basic responsibilities as:

- Respect for public and private property;
- Respect for the rights and privileges of others;
- Adherence to recognized standards of scholarship; and
- Respect for duly constituted authority

Students should recognize that the primary education function of Sauk Valley Community College must be maintained at all times and that ultimate authority rests with the Board of Trustees as elected representatives of the College constituency.

2/12/79

3/23/87

616.01 Code of Student Conduct and Disciplinary Procedures for
Sauk Valley Community College

The **Code of Student Conduct** has been established to control action going beyond the exercise of such rights, to maintain order on campus and to guarantee the broadest range of freedom for all who come to learn at Sauk Valley Community College.

Each student is responsible for knowledge of and compliance with this **Code of Student Conduct**, which is available through the Student Activities Office (1M4), the Counseling Office (1H2) or from the Office of the vice president of student services (3L10).

The College further recognizes each student's right to procedural due process, including notice, an opportunity to respond to the allegations, and an appeal process. Any student cited for violation of the **Code of Student Conduct** will:

1. Receive notice of the alleged violation.

The notice will include:

- a) the specific code violations; and
- b) reference to the process and rights of students as indicated in the **Code of Student Conduct**.

2. Be provided an opportunity to respond to the charges before the Student Review Board.
3. If necessary, appeal the decision.

Students wishing to discuss the alleged violation before the hearing occurs should contact the vice president of student services.

I. PROSCRIBED CONDUCT

A. Jurisdiction of the College

Discipline may be imposed for conduct which occurs on College premises, off-campus sites or at any off-campus College-sponsored events.

B. Conduct--Rules and Regulations

Students at Sauk Valley Community College are expected to demonstrate qualities of morality, honesty, civility, honor, and respect. Behavior which violates these standards for which discipline may be imposed includes, but is not limited to, the following:

1. Acts of dishonesty, including, but not limited to:

a. cheating which includes, but is not limited to:

(1) use of any unauthorized assistance, resources or materials in taking quizzes, tests or examinations;

(2) dependence upon the aid of sources beyond those authorized by the instructor in writing papers, preparing reports, solving problems, or carrying out other assignments; or

(3) the acquisition, without permission, of a test or other academic material belonging to Sauk Valley Community College, to any department, or to any staff.

b. plagiarism which includes, but is not limited to:

(1) use, by paraphrase or direct quotation, of the published or unpublished work of another person without full and clear acknowledgment;

- (2) unacknowledged use of materials prepared by another person;
- (3) use of any agency engaged in the selling of term papers or other academic materials.

- c. furnishing false information to any College official, faculty member or office.
- d. forgery, alteration or misuse of any College document, record, form, or instrument of identification.
- e. alteration or sabotage of another student's work, such as tampering with laboratory experiments.
- f. tampering with the election of any College-recognized student organization or the student trustee election.

- 2. Disruption or obstruction of any operation of the College, including, but not limited to, teaching, disciplinary proceedings, College activities, public services functions on or off campus, or other authorized non-College activities when the act occurs on College premises.
- 3. Physical abuse, verbal abuse, threats, intimidation, harassment, hazing coercion, and/or other conduct which threatens or endangers the health or safety of any person.
- 4. Sexual harassment which includes any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:
 - a. such conduct has the purpose or effect of interfering with an individual's educational performance or extracurricular activities; or creating an intimidating, hostile or offensive educational environment.

- b. such conduct has the purpose or effect of interfering with an individual's work performance; or creating an intimidating, hostile or offensive working environment.
- 5. Attempted or actual theft of or damage to property of the College or other property of a member of the College community or other personal or public property.
- 6. Failure to comply with directions of College officials or law enforcement officers acting in performance of their duties and/or failure to identify oneself to these persons when requested to do so.
- 7. Unauthorized possession, duplication or use of keys to any College premises; or unauthorized entry to, occupancy of, or use of College premises.
- 8. Violation of published College policies, rules, regulations, or procedures.
- 9. Violation of federal, state, local law or Board policy on College Premises or at College-sponsored or supervised activities.
- 10. Gambling in any form.
- 11. Use, possession or distribution of a narcotic or other chemical substance except as expressly permitted by law.
- 12. Use, possession or distribution of alcoholic beverages except as expressly permitted by the law and College regulations, as well as public intoxication while on College premises, off-campus instructional sites, or at College-sponsored or supervised functions.

13. Illegal or unauthorized possession of firearms, fireworks, explosives, other weapons, or dangerous chemicals on College premises, off-campus instructional sites, or at College-sponsored or supervised functions.
14. Participation in a campus demonstration which disrupts the normal operations of the College and infringes on the rights of other members of the College community; leading or inciting others to disrupt scheduled and/or normal activities within any campus building or area; intentional obstruction which unreasonably interferes with freedom of movement, either pedestrian or vehicular, on campus.
15. Obstruction of the free flow of pedestrian or vehicular traffic on College premises, or at College-sponsored or supervised functions.
16. Conduct performed in such unreasonable manner as to alarm another and which is disorderly; aiding, abetting, or procuring another person to breach the peace on College premises or at functions sponsored by the College.
17. Theft or other abuse of computer time, including but limited to:
 - a. unauthorized entry into a file to use, read or change the contents, or for any other purpose;
 - b. unauthorized transfer of a file;
 - c. unauthorized use of an individual's identification and password;
 - d. use of computing facilities to interfere with the work of a student, faculty member or College official;
 - e. use of computing facilities to interfere with operation of the College and other computing systems;

- f. unauthorized use or copying of copyrighted software;
- g. the installation or use of a program whose effect is to damage the media or files;
- h. unauthorized use of computer time for personal, business or illegal purposes;

18. Unauthorized use of College telephones or facsimile (fax) machines.

19. Abuse of the student conduct review procedure, including, but not limited to:

- a. failure to obey the summons of a student conduct board or College official;
- b. falsification, distortion or misrepresentation of information before a student review board.
- c. disruption or interference with the orderly conduct of a proceeding;
- d. bringing about charges without cause;
- e. attempting to discourage an individual's proper participation in or use of the procedure;
- f. attempting to influence the impartiality of a member of the student review board prior to and/or during the course of the proceeding;
- g. harassment (verbal or physical) and/or intimidation of a member of the student review board to, during and/or after a proceeding;
- h. failure to comply with the sanction(s) imposed under the **Code of Student Conduct**;

- i. influencing or attempting to influence another person to commit an abuse of the process.
20. Children are not to accompany students to classes unless special instructor permission is given and they are not to be left unattended on the campus, in College buildings, or at any College event.

C. Violation of Federal, State or Local Laws and College Discipline

1. College disciplinary proceeding may be instituted against a student charged with violation of a federal, state or local law which is also a violation of this code; that is, if both violations result from the same factual situation without regard to pending civil litigation in court or criminal arrest and prosecution. Proceedings under this code may be carried out prior to, simultaneously with, or following civil or criminal proceedings off campus.
2. When a student is charged by federal, state or local authorities with a violation of law, the College will not request or agree to special consideration for that individual because of his or her status as a student. If the alleged offense is also the subject of a proceeding before the Student Review Board, however, the College may advise off-campus authorities of the existence of the code and of how such matters will be handled within the College community. The College will cooperate fully with law enforcement and other agencies in the enforcement of criminal law on campus and in the conditions imposed by criminal courts for the rehabilitation of violators who are also students.

II. VICE PRESIDENT OF STUDENT SERVICES AUTHORITY

A. It shall be the responsibility of the vice president of student services to conduct procedures of the administration of the **Code of Student Conduct**.

- B. A confidential file shall be maintained by the vice president of student services for the purpose of recording actions taken in regard to Section 616.01.
- C. Decisions made by the **Student Conduct Review Board** will be final, pending the normal appeal process.

III. PROCEDURES

- A. Any member of the College community may file charges against any student for misconduct. Charges will be prepared in writing and directed to the vice president of student services, who is responsible for the administration of College sanctions deriving from violations of the **Code of Student Conduct**. Any charge should be submitted within ten (10) administrative work days after the event takes place.
- B. The student shall be notified in writing by the vice president of student services that he/she has been accused of violating the **Code of Student Conduct**.
- C. The vice president of student services will conduct an investigation to determine if the charges have merit and/or if they can be disposed of administratively by mutual consent of the parties involved on a basis acceptable to parties involved. Such disposition will be final, and there will be no subsequent proceedings. If it is determined that the charges have merit, and if the charges cannot be disposed of by mutual consent, sanctions will be administered by the vice president of student services or the Student Review Board depending of the severity of the charges.
- D. The student may appeal the decision of the vice president of student services to the **Student Conduct Review Board**. Decisions that would result in College suspension or expulsion require an automatic hearing before the Student Review Board. Other sanctions may or may not be heard by the Student Review Board.

IV. DISCIPLINARY ACTIONS

A. The following are types of disciplinary action which may be imposed.

1. **Warning** - Verbal or written notice to the student that the student is violating or has violated institutional rules, policies and/ or regulations and that the continuation of such conduct or actions may result in further disciplinary action.
2. **Reprimand** - A letter sent to the student stating violations and possible penalties including an invitation to further confer with the College regarding the problem. This letter is sent following a disciplinary conference with the vice president of student services or designated dean.
3. **Disciplinary probation** - A specified period of observation and review of conduct during which the student must demonstrate compliance with College rules and regulations. Terms of probation and the probationary period will be determined at the time the sanction is imposed. When a student is placed on disciplinary probation by the vice president of student services, the vice president shall notify all appropriate College officials of the sanction. A student on disciplinary probation is subject to suspension for any further disciplinary referrals.
4. **Limitation to Participate in a Selective Admission Program** - Suspension or denied access to the opportunity to participate in a selective admission program.
5. **Suspension of privileges or College services** - Suspension of loss of right to specified privileges and College services for a specific period of time.
6. **Restitution** - Compensation for loss, damage or injury. This may take the form of appropriate service and/or monetary or material replacement.

7. **Discretionary Sanctions** - Work assignments, service to the College or neighboring communities, or other related discretionary assignments.
8. **Limited Access** - Administrative restriction to selected parts/locations of campus sites.
9. **Withdrawal from Class** - Administrative withdrawal with consequent loss of tuition and fees from a class or classes.
10. **Temporary suspension from class** - Temporary suspension of the opportunity to participate in a class by an instructor or the vice president of student services if either determines that the continued presence of the student would disrupt the instructional process or endanger the physical well-being of others in the classroom or immediate area. The temporary suspension of a student must be communicated to the student in writing with the reasons for the temporary suspension clearly stated.

If prompt action dictates that the temporary suspension can only be communicated orally due to the urgency of the situation, the student must receive written notification of the reasons for the temporary suspension within three (3) administrative work days of the removal. All such temporary removals from the classroom initiated by the instructor must be reported to the appropriate dean or supervisor, the vice president of instruction, and the vice president of student services within one (1) administrative work day of the temporary suspension from the classroom setting.

Any student temporarily suspended from a class by an instructor may be readmitted to that class only by the appropriate dean or the vice president of student services following a conference with the student.

11. **College Suspension** - Separation of the student, with consequent loss of tuition and fees, from the College for a definite period of time, after which the student may be eligible to return. Conditions for re-admission may be specified.
12. **College Expulsion** - Permanent separation, with consequent loss of tuition and fees, of the student from the College.

B. When the student violation is deemed severe enough by the vice president of student services to warrant possible College expulsion or suspension, the vice president of student services will file with the President of the College and the Co-chairs of the **Student Code Review Board** a notice of the necessity to convene for disciplinary action. Written notice to the student involved shall be served by certified mail, addressed to his/her usual place of abode or hand delivered. The notice shall include or contain the following:

1. a copy of these policies;
2. specific factual allegations of misconduct and reference to any specific rules which the facts, as alleged, violate;
3. notification of the **Student Conduct Review Board** convening time.

C. Students may be directed to participate in counseling or educational seminars in lieu of, or in addition to, the imposition of sanctions.

D. More than one of the sanctions listed above may be imposed for any single violation.

E. Other than College expulsion, disciplinary sanctions will not be made part of the student's permanent academic record, but will become part of the student's confidential record maintained by the vice president of student services.

F. The following sanctions may be imposed upon clubs, groups or organizations:

1. Those sanctions listed in Section B.1., a through h.
2. **Deactivation** - loss of all privileges, including College recognition, for a specified period of time.

G. All Student Review board decisions are effective upon notification to the student by certified mail or hand delivery.

V. INTERIM COLLEGE SUSPENSION

In certain circumstances, the vice president of student services, or a designee, may impose a College suspension prior to the hearing before the **Student Conduct Review Board**.

A. Interim suspension may be imposed only:

1. to insure the safety and well-being of members of the College community or preservation of College property; or
2. to insure the student's own physical or emotional safety and well-being; or
3. to avoid a threat of disruption of or interference with the normal operations of the College.

B. During the interim suspension, students will be denied access to the campus(including classes), to off-campus instructional sites, and/or to all other College activities or privileges for which the student might otherwise be eligible, as the vice president of student services determines appropriate.

VI. APPEALS

- A. A decision reached or a sanction imposed by the Student Review board or the vice president of student services may be appealed in writing within ten(10)days to the President of the College who shall make a determination based upon the report from the Student Review Board, the vice president of student services, as well as any written documentation submitted by the student. The President shall render his/her decision within ten (10) days after receipt of the appeal.
- B. A decision reached or a sanction imposed by a College official other than the vice president of student services may be appealed in writing within five (5) administrative days to the vice president of student service of which he/she shall render his/her decision within five (5) days after receipt of the appeal.
- C. The vice president of student services will review all appeal decisions involving suspension and expulsion and furnish recommendations to the President.
- D. The right to appeal does not entitle a student to a full rehearing of his/her case.
- E. An appeal will be limited to review of the initial process except when appropriate new evidence is presented.
- F. Appeal sanction decisions by the President or vice president of student services may not result in more severe sanctions for the accused students than the original proposed sanction.
- G. The appeal decision of the President or the vice president of student services shall be final.

VII. DEFINITIONS

- A. The term "College" means Sauk Valley Community College.
- B. The term "student," for the purposes of this code, includes all persons applying for admission or taking credit or non-credit courses provided by the College both full-time and part-time.
- C. The term "faculty member" means all full- or part-time teachers, counselors and librarians, excluding interns and student teachers.
- D. The term "official" includes any person employed by the College performing assigned administrative or professional staff responsibilities.
- E. The term "member of the College community" includes any person who is a student, faculty member, College official, or any other person employed by the College. A person's status in a particular situation will be determined by the vice president of student services.
- F. The term "College premises" includes all land, buildings, facilities, and other property in the possession of or owned, used, or controlled by the College (including adjacent streets and sidewalks).
- G. The term "organization" means any number of persons who have complied with the formal requirements for College recognition.
- H. The term "will" is used in the imperative sense.
- I. The term "may" is used in the permissive sense.

VIII. INTERPRETATION AND REVISION

- A.** Any question of the interpretation regarding the **Code of Student Conduct** will be referred to the vice president of student services or a designee for final determination.
- B.** The code will be reviewed periodically and amended as necessary under the direction of the vice president of student services.

618.01 Student Conduct Review Board

The Student Conduct Review Board shall be a subcommittee of the Student Services College Committee and shall be composed of four full-time students and four full-time faculty members. The Student Government shall conduct the election of the four student members in the fall semester of each year. The Student Services Committee shall appoint the four faculty representatives to the Student Conduct Review Board at the first meeting of the semester.

Any vacancies shall be filled by a 2/3 majority vote of all members of the Student Conduct Review Board. The board shall designate one student member and one faculty member to act as co-chairs. The chairs shall be responsible for:

- a) chairing all meetings and hearings;
- b) providing accurate minutes of all meetings and hearings to Board members and others (when appropriate);
- c) ensuring that all procedures during hearings meet statutory and procedural requirements;
- d) keeping accurate records of all meetings, hearing, and hearing outcomes;
- e) ensuring that all sanctions are submitted in writing to the vice president of student services.

All action taken by the Student Conduct Review Board under these procedures shall be taken by majority of the members present. A quorum shall consist of five members present. No member of the Board who was not present at all hearings shall vote upon sanctions except with the consent of the appellant, the Vice President of Student Services, and the Student Conduct Review Board. Members are responsible for:

- a) possessing a copy of and being familiar with the process and its attendant policies and procedures;
- b) attending all meetings;
- c) maintaining strict confidentiality about all information pertaining to meetings and hearings.

An appeal shall be submitted to Sauk Valley Community College Board of Trustees if a majority of the members of the Student Conduct Review Board are unable to agree upon a decision or if the President deems it necessary for final action.

621.01 Proceedings by the Student Conduct Review Board

The hearing will be an inquiry into the question of whether the alleged act giving rise to the recommended action did in fact occur, and if so, what action shall be imposed. The student involved shall be given not less than five administrative work days advance written notice from the Student Conduct Review Board of the time, date, and place of said hearing. Proceedings will be conducted by the Student Conduct Review Board according to the following guidelines:

- 1) the hearing shall be closed to all parties except the appellant, his/her counsel, his/her parents (if he/she is a minor), the Vice President of Student Services and the Student Conduct Review Board;
- 2) admission of any other person to the proceedings will be at the discretion of the Student Conduct Review Board;
- 3) the complainant and the accused have the right to be assisted by any advisor they choose, at their own expense. The advisor may be an attorney. The complainant and/or the accused is responsible for presenting his or her own case and, therefore, while advisors may be present, they are not permitted to speak or to participate directly in any proceeding before Student Conduct Review Board, nor will they be permitted to cross examine witnesses;
- 4) the student must be afforded an opportunity to inspect any affidavit or other evidence that the institution intends to submit against him/her. He/she shall also be provided with a list of witnesses and copies of any statements or complaints they have made;
- 5) the appellant or the Vice President of Student Services may request the removal for legitimate cause of any member of the Student Conduct Review Board;
- 6) the complainant, the accused and the Student Conduct Review Board will have privilege of presenting witnesses;

- 7) pertinent records, exhibits and written statements may be accepted by the Student Conduct Review Board at the discretion of the chairpersons;
- 8) in proceedings involving more than one accused student, the chairperson of the Student Conduct Review Board, at their discretion, may permit the proceedings concerning each student to be conducted separately.

621.02 Initiation of Sanctions Imposed by the Student Conduct Review Board

When the Student Conduct Review Board determines that a student has violated the **Code of Student Conduct**, the Student Conduct Review Board will collectively determine the sanction(s) to be imposed. Following the proceedings, the Chairpersons will advise the accused in writing of its determination and of the sanction(s) imposed, if any.

The Student Conduct Review Board shall render its written decision within ten (10) administrative days of the proceedings to the Vice President of Student Services, the President of the College, and the student. A disposition will be made of any code violation whether the student is present or not at the proceedings. The Board, at its sole discretion, may grant a continuance of the proceedings when specifically requested by the student concerned.

Except in the case of a student charged with failing to obey the summons of a Student Conduct Review Board or college official, no student may be found to have violated the **Code of Student Conduct** solely because the student failed to appear before the Student Conduct Review Board. In all cases, the facts in support of the charges will be presented and considered whether or not the student is in attendance.

A student against whom disciplinary charges are pending will not be permitted to withdraw from the College with a clear record until such charges have been resolved.

When a student is found not guilty of violating the **Code of Student Conduct**, a written statement to the student will be issued that no violation of a College regulation has been determined and all records will be expunged.

622.01 Decision by the College President

The decision of the student conduct review board, and any minority opinions of the student conduct review board, shall be transmitted to the Vice President of Student Services and the President of the College for their subsequent action. If the College President deems it necessary, the appeal may be submitted to the Board of Trustees for final action.

02/12/79

For Board Meeting of
May 28, 1996

Agenda Item J

BOARD PACKETS

Chair Densmore received the attached letter from Member Jensen and has asked that it be included in the packet for discussion by the Board.

RECOMMENDATION: Appropriate action.

THOMAS W. JENSEN, D.C., D.A.B.C.I.
DIPLOMATE AMERICAN BOARD OF CHIROPRACTIC INTERNISTS
2002 EAST FIFTH STREET
STERLING, IL 61081
(815) 626-0270

May 17, 1996

Tom Denomore
Chairman of The Board
Sauk Valley Community College
204 Second Avenue
Sterling, IL 61081

Dear Tom,

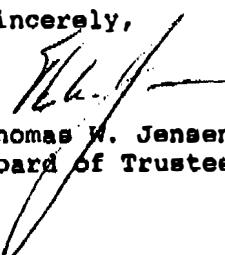
I would like to have the following included on the agenda for the meeting on May 28, 1996. It is a recommendation to change Board policy. The policy is listed on 114.01 Board meeting agenda, item B.

The present reading is the Trustee will receive copies of the agenda regular and special meetings and any available supporting materials, at least forty-eight hours prior to each meetings. These materials will be hand delivered or sent by mail. I would like it to be changed to at least 96 hours prior to each meeting. The change would give us more time to prepare and obtain additional information.

I am presently receiving my Board material on Saturday. I am not always in the office on Saturday and Monday is a very busy day. I end up reading my agenda, during lunch. I don't think this is an adequate situation. I have been on other Boards where we received it a minimum of one week prior to the meetings or it is not on the agenda.

If you have any concerns or comments regarding this please feel free to call me. I would be appreciate it if this would be included on the May and June agenda.

Sincerely,


Thomas W. Jensen, D.C.
Board of Trustees Sauk Valley College

TWJ/110
Dictated 4/17/96
Trans 4/17/96
DENSSAUK

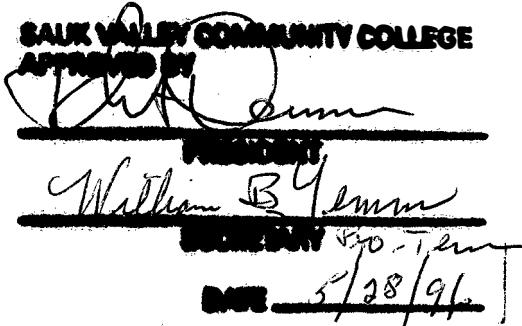
SAUK VALLEY COMMUNITY COLLEGE
 BOARD OF TRUSTEES - TREASURER'S REPORT
 April 30, 1996

CHECKING ACCOUNTS

<u>INTEREST BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	4.39	\$574,765.70
Bookstore Account	Sterling Federal, Sterling	4.50	77,899.62
Illinois Public Treasurers	First of America Bank,		
Investment Pool	Springfield	5.16	312,811.95
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			965,477.27
<u>NON-INT. BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>		
Restricted	Sterling Federal, Sterling		109,249.62
Insurance Account	Sterling Federal, Sterling		0.00
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS			109,249.62
TOTAL CHECKING ACCOUNTS			\$1,074,726.89

INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>RENEWAL DATE</u>	<u>AMOUNT</u>
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
Bookstore	First Bank/South	5.15	08-01-96	150,000
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	First Bank, Sterling	6.00	06-29-96	<u>350,000</u>
TOTAL INVESTMENTS				\$5,050,000

SAUK VALLEY COMMUNITY COLLEGE
 APPROVED BY

 William B. Yermin
 5/28/96

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
MAY 31, 1996

<u>SUMMARY OF BILLS PAYABLE</u>	<u>AMOUNT</u>
Pages 1-89	
Education Fund	\$479,862.08
Operations and Maintenance Fund	30,914.00
Operations and Maintenance (Restricted) Fund	200,000.00
Bond Issue Fund	0.00
Auxiliary Fund	152,768.11
Working Cash Fund	300,000.00
Agency Fund	31,798.81
Audit Fund	625.00
Liability, Protection and Settlement Fund	29,762.00
Building Bond Proceeds Fund	200,000.00
Pages 90-100	
Restricted Fund	173,308.78
Pages 101-105	
Bookstore	<u>17,080.57</u>
TOTAL	<u>\$1,616,119.35</u>

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

PRESIDENT

SECRETARY

DATE _____

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
05-31-96

PAGE 1

ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
		VOID CHECKS*	27435 - 27445	
41996	ALFANO CINDY M 013800055000 UIC ARTICULATION		73. 90	27446
	VENDOR TOTAL		73. 90	
41996	4828 AMERICAN EXPRESS 019100055000 CONF & MTG EXPENSE		222. 54	27447
41996	018100055000 CONF & MTG EXPENSE		382. 47	27447
	VENDOR TOTAL		605. 01	
41996	5058 AMOCO OIL COMPANY 056900354300 FUEL-COLLEGE VAN		257. 11	27448
	VENDOR TOTAL		257. 11	
41996	5212 ANDERSON, ARDEN 056400053021 UMPIRE 4/23		65. 00	27449
	VENDOR TOTAL		65. 00	
41996	5220 ANDERSON, RICK 056400053020 VOID ENTRY	VOID	. 00	27450
	VENDOR TOTAL		. 00	
41996	BARBER JAMES 011900059000 OREGON-DINNER FOR IBHE		103. 00	27451
	VENDOR TOTAL		103. 00	
41996	BEHRENDT RICHARD L 018100055000 AACC CONVENTION-TRAVEL		156. 24	27452
	VENDOR TOTAL		156. 24	
41996	BENNETT LORI 056600055000 EARLY CHILDHOOD CONF		92. 31	27453
	VENDOR TOTAL		92. 31	
41996	3474 BISHOP, LARRY 056400053021 VOID ENTRY	VOID	. 00	27454
	VENDOR TOTAL		. 00	
	BOLLMAN SHANDY I			

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
05-31-96

PAGE 2

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
041996	010000044204	CHECK FOR CHANGE		2.00	27455
		VENDOR TOTAL		2.00	
041996	018200055000	BRADLEY JAMI V ADDITIONAL EXPENSES		41.64	27456
		VENDOR TOTAL		41.64	
B6805	BRANDYWINE RESTAURANT AND LOUNGE				
041996	056400055011	BANQUET		484.50	27457
041996	056400055010	BANQUET		484.50	27457
		VENDOR TOTAL		969.00	
B6822	BRELSFORD, LARRY				
041996	056400053020	REF #1 4/16 GAME		75.00	27458
		VENDOR TOTAL		75.00	
041996	010000013916	CARBAUGH BRANDI L SUM 96 TUIT & FEE-JTPA		306.00	27459
		VENDOR TOTAL		306.00	
041996	010000044208	CASS CAROL S LAB REFUND-SUMMER 96		5.00	27460
		VENDOR TOTAL		5.00	
D0250	DAMHOFF, RUSS				
041996	056400055010	TRAVEL BASKETBALL CLINI		386.56	27461
		VENDOR TOTAL		386.56	
D1621	DE FOE, THIRZA				
041996	056910554300	PERFORMANCE FEE		800.00	27462
		VENDOR TOTAL		800.00	
041996	011150055000	DILL ROSS A ENGLISH ARTICULATION		164.36	27463
		VENDOR TOTAL		164.36	
D6805	DRANE, PAULA				
041996	056600054300	SUPPLIES		41.13	27464

SAUK VALLEY COMMUNITY COLLEGE
 CHECK REGISTER
 05-31-96

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INDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1996	056600055000	EARLY CHILDHOOD CONF	12. 93	27464
VENDOR TOTAL			54. 06	
1996	DUFFY SUSAN M 010000044101 CHECK FOR CHANGE		38. 00	27465
VENDOR TOTAL			38. 00	
050	ECONOMY TROPHY COMPANY			
1996	056400054341 VOLLEYBALL AWARDS		28. 00	27466
1996	056400054311 PLAQUES FOR BANQUET		110. 50	27466
VENDOR TOTAL			138. 50	
1996	ELAINE HUNDLY, RN 011271555000 REG FOR CNA UPDATE		40. 00	27467
VENDOR TOTAL			40. 00	
1940	FRITTS, JOHN			
1996	056400053021 UMPIRE 4/25		65. 00	27468
VENDOR TOTAL			65. 00	
1148	FULL, TOM			
1996	056400053021 UMPIRE 4/20		65. 00	27469
VENDOR TOTAL			65. 00	
1996	GOSS CINDY L 010000044104 TUITION REFUND-SUMMER 9		129. 00	27470
VENDOR TOTAL			129. 00	
1996	GOVER PHILIP E 011881454101 REIM CLUB DUES/FUND RAI		70. 00	27471
VENDOR TOTAL			70. 00	
616	HEDSTROM RUTH			
1996	056910154300 MUSIC FOR DINNER THEATE		150. 00	27472
VENDOR TOTAL			150. 00	
1326	HIGHLAND, SAM			
1996	056400053021 UMPIRE 4/23		65. 00	27473
VENDOR TOTAL			65. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
I4475 041996	IL. STUDENT ASSIST. COMMISSION 010000013931	REPLACE VOID CK 27004		779. 00	27474
	VENDOR TOTAL			779. 00	
I4345 041996	ILLINI TROPHY 056400054310	BANQUET AWARDS		114. 50	27475
	VENDOR TOTAL			114. 50	
I4400 041996	ILLINOIS ASBO ANNUAL CONF 018200055000	REG/MEALS CONFERENCE		351. 25	27476
	VENDOR TOTAL			351. 25	
I4479 041996	ILLINOIS VALLEY COMMUNITY COLLEGE 011881355000	REG FEES		72. 00	27478
	VENDOR TOTAL			72. 00	
I5575 041996	INTEL CORPORATION 011881954102	SUPPLIES		98. 00	27479
	VENDOR TOTAL			98. 00	
I5575 199604	INTERNAL REVENUE SERVICE 129200052800	VOID CHECK		-90. 64	27480
I5575 199604	129200052700	VOID CHECK	VOID	. 00	27480
041996	129200052800	FICA DUE 1ST QUARTER		90. 64	27480
	VENDOR TOTAL			. 00	
J3460 041996	JCE SOFTWARE 011160054112	CD ROM SUPPLIES		60. 00	27481
	VENDOR TOTAL			60. 00	
J3460 041996	JINDRICH, DAVE 056400053020	VOID ENTRY	VOID	. 00	27482
	VENDOR TOTAL			. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1996 011270055000	JOHNSON ROSEMARY ROCHELLE-TRAVEL			27. 40	27483
	VENDOR TOTAL			27. 40	
1996 056910154300	JURECHKA JULIE K REIM PROPS			19. 40	27484
	VENDOR TOTAL			19. 40	
380 1996 129200056700	KATHERINE SHAW BETHEA HOSPITAL INS DEDUCTABLE			90. 60	27485
	VENDOR TOTAL			90. 60	
1996 056910154300	KENNEDY COLLEEN J REIM FOR COSTUMES			43. 50	27486
	VENDOR TOTAL			43. 50	
445 1996 018100055600	KLOCKE'S ADMIN COUNCIL LUNCH			85. 33	27487
	VENDOR TOTAL			85. 33	
857 1996 056904153000	KOOL, AUDREY SAGE/MORRISON FIT 2			168. 50	27488
	VENDOR TOTAL			168. 50	
1996 010000044106	LENOX CYNTHIA M TUITION REFUND-SPR 96			41. 00	27489
	VENDOR TOTAL			41. 00	
880 1996 056400053021	LESEMAN, JOLENE BOOK OFFICIAL 4/13			40. 00	27490
1996 056400055021	TRAVEL			350. 90	27490
1996 056400053021	BOOK OFFICIAL 4/14			20. 00	27490
	VENDOR TOTAL			410. 90	
1996 056910154300	MATHIS JERRY REIM COSTUMES/PROPS/FOO			366. 73	27491
	VENDOR TOTAL			366. 73	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
041996	MCCARDLE 010000013928	CINDY S FALL 95 MAP GT		246. 00	27492
	VENDOR TOTAL			246. 00	
041996	MCCORMICK 056904153000	LESLIE FLORAL DESIGN		90. 00	27493
	VENDOR TOTAL			90. 00	
MO820 041996	MCDONALD, ROBERT J. 056400053020	REF #1 GAME 4/24	VOID	. 00	27494
	VENDOR TOTAL			. 00	
041996	MERRILL 010000013928	PENNY S FALL 95 MAP GT- ADDITIO		20. 00	27495
	VENDOR TOTAL			20. 00	
041996	MEYER 018200055000	PAULA S OAKLAND COMM COL-TRAVEL		88. 70	27496
	VENDOR TOTAL			88. 70	
MO453 041996	MINNICK, DAVE 056400053020	UMPIRE 4/27		70. 00	27497
	VENDOR TOTAL			70. 00	
041996 041996	NAILOR 010000049900 010000013960	NICOLE M NSF CK FEE REFUND NSF CK REFUND		25. 00 387. 00	27498 27498
	VENDOR TOTAL			412. 00	
N1875 041996	NESTI, NED JR. 056904155000	REIM DINNER CHICAGO TRI		1172. 00	27499
	VENDOR TOTAL			1172. 00	
NO345 041996	NOLAN, BILLIE 056904153000	SAGE/DIXON FIT 1		168. 75	27500
	VENDOR TOTAL			168. 75	
P7065	PROFESSIONAL BENEFIT ADMINISTRATORS I				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1996	056900752191	4390. 20	27501	
1996	056900752192	3770. 83	27501	
1996	056900752193	324. 00	27501	
1996	056900752194	81. 00	27501	
1996	056900752195	1498. 50	27501	
1996	056900752197	1648. 15	27501	
VENDOR TOTAL		11712. 68		
RADECKI SHANNON A				
1996	011151153000	85. 00	27502	
VENDOR TOTAL		85. 00		
SCENIC STAGE LINE, INC.				
1996	056904155000	62. 50	27503	
VENDOR TOTAL		62. 50		
SEGUIN MICHAEL				
1996	011881155000	105. 90	27504	
VENDOR TOTAL		105. 90		
SHERWOOD ANGELA D				
1996	056910154300	14. 28	27505	
VENDOR TOTAL		14. 28		
SNYDER, ROY				
1996	056400053020	70. 00	27506	
VENDOR TOTAL		70. 00		
SPELLMAN, JON				
1996	056400053020	VOID	. 00	27507
VENDOR TOTAL		. 00		
STEAGALL JESSICA K				
1996	056400053021	40. 00	27508	
VENDOR TOTAL		40. 00		
SUITS LORI C				
1996	010000044101	8. 00	27509	
VENDOR TOTAL		8. 00		

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
SB262 041996	SUPERAMERICA 056900354300	FUEL-COLLEGE VAN		74.47	27510
VENDOR TOTAL				74.47	
041996	SUTTON 010000013928	MARILYN L. FALL 95 MAP GT		369.00	27511
VENDOR TOTAL				369.00	
041996	THOMAS 012100055000	ROBERT NILS CONFERENCE--TRAVEL		33.60	27512
VENDOR TOTAL				33.60	
T3080 041996	THROOP, JOHN 056904153000	BASIC GRANT WRITING		210.00	27513
VENDOR TOTAL				210.00	
041996	ULLRICK 013100055000	STEVEN V TRAVEL		122.56	27514
VENDOR TOTAL				122.56	
W0125 041996	WALDEN BOOK COMPANY, INC. 103915059900	BOOKS		474.01	27515
VENDOR TOTAL				474.01	
041996	WELCH 010000044106	CYNTHIA J TUITION REFUND-SPR 96		41.00	27516
041996	010000044210	LAB REFUND-SPR 96		25.00	27516
VENDOR TOTAL				66.00	
W1751 041996	WELLS, DREW 056400053020	REF #2 4/16 GAME		75.00	27517
VENDOR TOTAL				75.00	
W2818 041996	WHEELER, DAVE 056910554300	HONORARUIM EARTH WEEK		50.00	27518
VENDOR TOTAL				50.00	
W3250	WILCOXEN, LARRY				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1996	056400053021 UMPIRE 4/25		65.00	27519
VENDOR TOTAL			65.00	
6750	WOLFMAN PRODUCTIONS			
1996	056904153000 PERFORMANCE FEE		1100.00	27520
1996	056900154300 PERFORMANCE FEE		1100.00	27520
VENDOR TOTAL			2200.00	
WOODHAVEN LAKES REALTY, INC				
1996	010000044106 SPR 96 T REF - L ERBES		41.00	27521
VENDOR TOTAL			41.00	
628	STERLING FEDERAL BANK			
1996	129200052800 FICA DUE 1ST QUARTE		90.64	27522
1996	129200052700 MEDICARE DUE 1ST QUARTE		1470.82	27522
VENDOR TOTAL			1561.46	
615	STATE UNIVERSITIES RETIREMENT SYSTEM			
2996	010000021100 4-30-96 PAYROLL		18724.87	27523
VENDOR TOTAL			18724.87	
628	STERLING FEDERAL BANK			
12996	129200052800 4-30-96 PAYROLL		374.68	27524
12996	129200052700 4-30-96 PAYROLL		1959.13	27524
12996	010000027101 4-30-96 PAYROLL		374.78	27524
12996	010000021700 4-30-96 PAYROLL		1959.23	27524
12996	010000021200 4-30-96 PAYROLL		28258.48	27524
VENDOR TOTAL			32926.30	
4399	ILLINOIS DEPARTMENT OF REVENUE			
12996	010000021300 4-30-96 PAYROLL		6403.10	27525
VENDOR TOTAL			6403.10	
782	EQUITABLE LIFE ASSURANCE			
12996	010000021403 4-30-96 PAYROLL		232.00	27526
VENDOR TOTAL			232.00	
138	MAINSTAY FUNDS			
12996	010000021406 4-30-96 PAYROLL		75.00	27527
VENDOR TOTAL			75.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
F6804 042996	FRANKLIN LIFE INSURANCE COMPANY 010000021404	4-30-96 PAYROLL		462. 50	27528
	VENDOR TOTAL			462. 50	
A4829 042996	AMERICAN EXPRESS FINANCIAL ADVISORS I 010000021405	4-30-96 PAYROLL		770. 00	27529
	VENDOR TOTAL			770. 00	
N5900 042996	NORTHWESTERN MUTUAL INSURANCE COMP. 010000021407	4-30-96 PAYROLL		105. 00	27530
	VENDOR TOTAL			105. 00	
T1601 042996	TEACHERS INSURANCE 010000021410	4-30-96 PAYROLL		6598. 74	27531
	VENDOR TOTAL			6598. 74	
P7115 042996	PRUDENTIAL INSURANCE COMPANY 010000021411	4-30-96 PAYROLL		100. 00	27532
	VENDOR TOTAL			100. 00	
N5887 042996	NORTHERN LIFE INSURANCE COMPANY 010000021414	4-30-96 PAYROLL		110. 00	27533
	VENDOR TOTAL			110. 00	
L8378 042996	LUTHERAN BROTHERHOOD 010000021416	4-30-96 PAYROLL		526. 32	27534
	VENDOR TOTAL			526. 32	
F1616 042996	FEDERAL LIFE INSURANCE COMPANY 010000021417	4-30-96 PAYROLL		12. 50	27535
	VENDOR TOTAL			12. 50	
W0100 042996	WADDELL AND REED 010000021419	4-30-96 PAYROLL		325. 00	27536
	VENDOR TOTAL			325. 00	
H5870	HORACE MANN INSURANCE COMPANY				

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INQDR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2996	010000021420	4-30-96 PAYROLL	370.00	27537
VENDOR TOTAL			370.00	
259	CAPITAL GUARDIAN TRUST COMPANY			
2996	010000021428	4-30-96 PAYROLL	550.00	27538
VENDOR TOTAL			550.00	
002	JACKSON NATIONAL LIFE INSURANCE COMP.			
2996	010000021425	4-30-96 PAYROLL	200.00	27539
VENDOR TOTAL			200.00	
270	FARMERS NEW WORLD LIFE INSURANCE			
2996	010000021427	4-30-96 PAYROLL	25.00	27540
VENDOR TOTAL			25.00	
942	SCHOOL EMPLOYEES CREDIT UNION			
2996	010000021600	4-30-96 PAYROLL	25900.91	27541
368	VENDOR TOTAL SVCC FACULTY ASSOCIATION		25900.91	
			1139.29	27542
350	UNITED WAY OF STERLING-ROCK FALLS			
2996	010000021902	4-30-96 PAYROLL	47.75	27543
VENDOR TOTAL			47.75	
349	UNITED WAY OF DIXON			
2996	010000021903	4-30-96 PAYROLL	63.00	27544
VENDOR TOTAL			63.00	
820	SHELL OIL COMPANY			
0429	010000021904	4-30-96 PAYROLL	99.70	27545
VENDOR TOTAL			99.70	
373	SAUK VALLEY COMMUNITY COLLEGE			
2996	010000021905	4-30-96 PAYROLL	30.00	27546
VENDOR TOTAL			30.00	
945	CIRCUITCLERK OF WHITESIDE COUNTY			
2996	010000021911	4-30-96 PAYROLL	173.33	27547
VENDOR TOTAL			173.33	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
L0300 042996	LASALLE CO - CLERK OF CIRCUIT COURT 010000021907	4-30-96 PAYROLL		195.00	27548
VENDOR TOTAL				195.00	
S0370 042996	SAUK VALLEY COMMUNITY COLLEGE 010000021907	4-30-96 PAYROLL		2.50	27549
VENDOR TOTAL				2.50	
T6970 042996	TRUSTMARK INSURANCE COMPANY 010000021933	4-30-96 PAYROLL		902.90	27550
VENDOR TOTAL				902.90	
050196	AVILA 050000013905	DAWN L STUDENT LOAN		100.00	27551
VENDOR TOTAL				100.00	
A4843 050196	APPA INSTITUTE 027100054104	PUBLICATIONS		68.00	27552
VENDOR TOTAL				68.00	
050196	BARBER 019200053900	JAMES CONFERENCE--DUPAGE		75.80	27553
VENDOR TOTAL				75.80	
050196	CLAYTON 011999254102	KATHY J PTK AWARD		25.00	27554
VENDOR TOTAL				25.00	
050196	CLYDESDALE 011160055000	DAVID T CONFERENCE TRAVEL		130.51	27555
VENDOR TOTAL				130.51	
050196	COGDALL 011999254102	JUDY ANN PTK AWARD		25.00	27556
VENDOR TOTAL				25.00	
C5920	CONSOLIDATED MANAGEMENT CO.				

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0196	011220051302	FOD 105X	340.00	27557
VENDOR TOTAL			340.00	
0196	CULLUM	CAROL J		
	013100055000	BANNER WORKSHOP	10.00	27558
VENDOR TOTAL			10.00	
0196	DAWSON, JOHN			
	056400053021	SOFTBALL REFEREE	65.00	27559
VENDOR TOTAL			65.00	
0196	DEVAN	CURTIS L		
	018200055000	TRAVEL	193.98	27561
VENDOR TOTAL			193.98	
0196	DRANE, PAULA			
	056600054300	CHILD CARE SUPPLIES	51.45	27562
VENDOR TOTAL			51.45	
0196	HANSEN	MARCIA M		
	011999254102	PTK AWARD	25.00	27565
VENDOR TOTAL			25.00	
0196	HAMILTON	JANE E		
	011900059000	AACC CONVENTION	13.54	27566
VENDOR TOTAL			13.54	
0196	HAPPACH	RONALD		
	011230055000	CLASSES-MORRISON	165.60	27567
VENDOR TOTAL			165.60	
9605	KENT	SARAH J		
	056400054361	POM PON AWARDS	143.38	27569
VENDOR TOTAL			143.38	
0196	KERBER	JOAN E		
	013800055000	CONFERENCE-ORLANDO	656.84	27570
VENDOR TOTAL			656.84	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050196	KIELE 011271455000	BEVERLY M TRAVEL-DECATUR		303. 40	27571
	VENDOR TOTAL			303. 40	
050196	KNIGGE 056904153000	STEVEN C FITNESS EVALUATION		185. 00	27572
	VENDOR TOTAL			185. 00	
050196	LAGOW 109913659900	LARRY D CASE CONFERENCE		576. 71	27573
	VENDOR TOTAL			576. 71	
L1880	LESEMAN, JOLENE				
050196	056400055021	OFFICIALS EXPENSES		94. 00	27574
050196	056400055041	TRAVEL		72. 00	27574
	VENDOR TOTAL			166. 00	
050196	MARLIER 013400055000	RONALD CONFERENCE-DECATUR		131. 60	27575
	VENDOR TOTAL			131. 60	
050196	MATHEW C MATHEW MD 129200056700	INSURANCE DEDUCTIBLE		51. 00	27576
	VENDOR TOTAL			51. 00	
050196	MCCORMICK 056904154300	LESLIE FLORAL DESIGN SUPPLIES		216. 00	27577
	VENDOR TOTAL			216. 00	
N0310	NATIONAL ASSOCIATION OF COLLEGE				
050196	027100054104	PUBLICATIONS		36. 00	27578
	VENDOR TOTAL			36. 00	
050196	PFEIFER 011881955000	ALAN TRAVEL-FREEPOR-T-BANNER		62. 29	27579
	VENDOR TOTAL			62. 29	
	POCI	SHIRLEY			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0196	011271354102 LAB SUPPLIES		38. 80	27580
VENDOR TOTAL			38. 80	
DIXON CORRECTIONAL CENTER				
0196	010000044204 CHECK FOR CHANGE		2. 00	27580
VENDOR TOTAL			2. 00	
746	ROLEY, KURT			
0196	056400053020 UMPIRE EXPENSES		85. 00	27581
VENDOR TOTAL			85. 00	
SCHIPPER JR	JOHN O			
0196	011999254102 PTK AWARD		25. 00	27582
0196	011999254102 PTK STOLES		175. 80	27583
VENDOR TOTAL			200. 80	
FRANCISCO	CASSANDRA			
0196	011271455000 TRAVEL-DECATUR		57. 00	27583
VENDOR TOTAL			57. 00	
SCHUTTERLE	KIM R			
0196	011999254102 PTK AWARD		25. 00	27584
VENDOR TOTAL			25. 00	
GOVER	PHILIP E			
0196	011881455000 AACC CONVENTION		454. 35	27584
VENDOR TOTAL			454. 35	
SCHUTTERLE	KIM R			
0196	011999254102 PTK AWARD		250. 00	27585
0196	011999255000 TRAVEL-WASHINGTON		356. 21	27585
VENDOR TOTAL			606. 21	
820	SHELL OIL COMPANY			
0196	056900354300 FUEL FOR VANS		58. 29	27586
VENDOR TOTAL			58. 29	
SHIPPERT	STANLEY			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
050196	011271455000		314.40	27587
VENDOR TOTAL			314.40	
S6018	SPELLMAN, JON			
050196	056400053020	75.00		27588
VENDOR TOTAL			75.00	
050196	HERREN RALPH R			
	CONFERENCE-CHICAGO	69.21		27588
VENDOR TOTAL			69.21	
050196	JESSICA STEAGALL			
	BOOK OFFICIAL	20.00		27589
VENDOR TOTAL			20.00	
050196	THOMAS ROBERT			
	NILRC MEETING	479.87		27590
VENDOR TOTAL			479.87	
050196	VAN DER WEGE ROBERTUS J			
	ART CLASS SUPPLIES	40.75		27591
VENDOR TOTAL			40.75	
050196	WILLETT MARY S			
	CLINICAL TRAVEL	42.00		27592
VENDOR TOTAL			42.00	
W0270	WARD, MURRAY, PACE & JOHNSON, P. C.			
050196	011210051302	1020.00		27593
VENDOR TOTAL			1020.00	
	VOID CHECKS		27594 - 27604	
042696	BEVEROTH AMY M			
	LAB REFUND-SUMMER 96	10.00		27605
042696	010000044104	172.00		27605
VENDOR TOTAL			182.00	
042696	BROOKS WILLIAM G			
	LAB REFUND-SUMMER 96	5.00		27606

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	2696 010000044104	TUITION REFUND-SUMMER 9	43.00	27606
VENDOR TOTAL			48.00	
	CASS	CAROL S		
2696	010000044208	LAB REFUND-SUMMER 96\	6.00	27607
2696	010000044104	TUITION REFUND-SUMMER 9	86.00	27607
VENDOR TOTAL			92.00	
	CERVANTES	LARRY E		
2696	010000044104	TUITION REFUND-SUMMER 9	86.00	27608
VENDOR TOTAL			86.00	
	COSS	KIMBERLEY		
2696	010000044104	TUITIONR REFUND-SUMMER	129.00	27609
VENDOR TOTAL			129.00	
	DENNING	DAWN M		
2696	010000044106	TUITION REFUND-SPRING 9	41.00	27610
VENDOR TOTAL			41.00	
	HANSEN	KRISTA J		
2696	010000044104	TUITION REFUND-SUMMER 9	129.00	27611
VENDOR TOTAL			129.00	
	MATHEWS	ANGELA J		
2696	010000044208	LAB REFUND-SUMMER 96	25.00	27612
2696	010000044104	TUITION REFUND-SUMMER 9	43.00	27612
VENDOR TOTAL			68.00	
	MCLAUGHLIN	REBECCA J		
2696	010000044104	TUITION REFUND-SUMMER 9	129.00	27613
VENDOR TOTAL			129.00	
VOID CHECKS27614 - 27624				
	AMERICAN LUNG ASSOC OF ILL			
0396	019200053700	1/2 COPING W/O SMOKING	100.00	27625
0396	056904154300	1/2 COPING W/O SMOKING	100.00	27625
VENDOR TOTAL			200.00	
058	AMOCO OIL COMPANY			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
050396	056900354300		481. 81	27626
FUEL FOR COLLEGE VANS				
VENDOR TOTAL			481. 81	
050396	018100052900	RICHARD L ROTARY CLUB MTGS	25. 00	27627
VENDOR TOTAL			25. 00	
050396	010000044104	HEIDI E TUITION REFUND-SUMMER 9	86. 00	27628
050396	010000044208	LAB REFUND-SUMMER 96	10. 00	27628
VENDOR TOTAL			96. 00	
050396	018200055000	JAMI V ADVANCE TRAVEL IASBO MT	99. 00	27629
VENDOR TOTAL			99. 00	
050396	010000044204	BURCH, CAROL CHECK FOR CHANGE	2. 00	27630
VENDOR TOTAL			2. 00	
C1840	CENTEL TELEPHONE COMPANY			
050396	017600057500	MONTHLY TELEPHONE BILL	2550. 15	27631
VENDOR TOTAL			2550. 15	
050396	011881955000	WALTER CLEVINGER TRAVEL/JOLIET JR COL	77. 90	27632
VENDOR TOTAL			77. 90	
C5920	CONSOLIDATED MANAGEMENT CO.			
050396	011220051302	FOD 102 A	298. 98	27633
VENDOR TOTAL			298. 98	
050396	056400055020	TERRY J COX MEALS/TOURNAMENT 5/2--4	479. 18	27634
VENDOR TOTAL			479. 18	
D6805	DRANE, PAULA			
050396	056600054300	REIM SUPPLIES	30. 95	27635
VENDOR TOTAL			30. 95	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	DREW 0396	GARY W 027300054104 PLANTS FOR PLANTERS/BLD		102. 59	27636.
	VENDOR TOTAL			102. 59	
255 0396	FANNIN, SHARON 056904154300	REIM FOR RENTAL PAID		25. 00	27637
	VENDOR TOTAL			25. 00	
	FRANA 0396	JERRY L 011230055000 TRAVEL/MORRISON CLASS		52. 80	27638
	0396	011881255000 TRAVEL/QC EXPO		20. 70	27638
	0396	018100055000 TRAVEL NAEIR		7. 00	27638
	VENDOR TOTAL			80. 50	
0396	GOSPODARCZYK 056904155000	THOMAS J TRAVEL PRARIE STATE		81. 55	27639
	VENDOR TOTAL			81. 55	
0396	GUNNON 101901259200	CHRISTOPHE WRITING AWARD 1ST PLACE		100. 00	27640
	VENDOR TOTAL			100. 00	
0396	HEATHER 011271555000	DIANNE K TRAVEL/CNA SEMINAR		205. 30	27641
	VENDOR TOTAL			205. 30	
218 0396	IDEAS IN ACTION 011900053000	PHASE 2/NEEDS ASSESS		2166. 66	27642
	VENDOR TOTAL			2166. 66	
0396	INDIAN LAKES RESORT 018200055000	HOTEL FEE/ONE NIGHT		94. 00	27643
	VENDOR TOTAL			94. 00	
880 0396	LESEMAN, JOLENE 056400055021	TRAVEL/RECRUITING-GAMES		142. 20	27644
	VENDOR TOTAL			142. 20	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050396	LYNCH 011271255000	JANET L TRAVEL/CGHMC		92.40	27645
	VENDOR TOTAL			92.40	
050396	MAJESKI 010000044106	BOBI J TUITION REFUND-SUMMER 9		123.00	27646
	VENDOR TOTAL			123.00	
050396	NESTI JR 011151154102	NED J CHECK FOR CHANGE		128.00	27647
	VENDOR TOTAL			128.00	
050396	RADECKI 011151153000	SHANNON A ART MODELING		24.00	27648
	VENDOR TOTAL			24.00	
50820	SCENIC STAGE LINE, INC.				
050396	056904155000	TRAVEL TO CHICAGO		501.25	27649
	VENDOR TOTAL			501.25	
050396	SCHIPPER JR 011999254102	JOHN O PHOTO FINISHING		170.49	27650
	VENDOR TOTAL			170.49	
050396	SCHUTTERLE 011999254102	KIM R PHOTO FINISHING		29.25	27651
	VENDOR TOTAL			29.25	
050396	SEGUIN 011881155000	MICHAEL TRAVEL WIU		92.40	27652
	VENDOR TOTAL			92.40	
050396	STAUFFER 101901259200	RACHEL J WRITING AWARD 2ND PLACE		50.00	27653
	VENDOR TOTAL			50.00	
58262	SUPERAMERICA				

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ID#	Vendor Name	Check Account	Description	Invoice Number	Account Amount	Check Number
0396	056900354300	FUEL FOR COLLEGE VANS			42.15	27654
VENDOR TOTAL					42.15	
0396	103914459900	SWORD	SHIRLEY		92.00	27655
12 PTK TASSELS/GRADUATI						
VENDOR TOTAL					92.00	
0396	010000044204	TEGELER	MISSY A			
REFUND OF TRANSCRIPT FE					3.00	27656
VENDOR TOTAL					3.00	
0396	019200054402	US POSTMASTER - DIXON				
BULK MAIL/PERMIT 254					500.00	27657
VENDOR TOTAL					500.00	
0396	011171654102	VAN DER WEGE	ROBERTUS J			
SUPPLIES					222.19	27658
VENDOR TOTAL					222.19	
0396	019100055000	VINSON	MARILYN			
TRAVEL/SECRETARY SEM					155.93	27659
VENDOR TOTAL					155.93	
0396	019100055000	WALKER	SHIRLEY A			
TRAVEL/SECRETARY SEM					25.00	27660
VENDOR TOTAL					25.00	
0396	011881954102	WEB DEVELOPER MAGAZINE				
SUBSCRIPTION					14.95	27661
VENDOR TOTAL					14.95	
0396	010000044208	WEBER	SARA K			
LAB REFUND-SUMMER 96					25.00	27662
VENDOR TOTAL					25.00	
0396	011271255000	WILLETT	MARY S			
TRAVEL/CGHMC					42.00	27663
VENDOR TOTAL					42.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	WINDOWS NT MAGAZINE				
050396	011881954102	SUBSCRIPTION		39. 95	27664
	VENDOR TOTAL			39. 95	
	BRUNK TRUDIE A		***VOID CHECKS***	27665 - 27676	
050396	010000013927	GRANT CHECK		555. 00	27677
	VENDOR TOTAL			555. 00	
	DROBNA ALICE				
050396	010000013927	GRANT CHECK		500. 00	27678
	VENDOR TOTAL			500. 00	
	GOSS CINDY L				
050396	010000013927	GRANT CHECK		500. 00	27679
	VENDOR TOTAL			500. 00	
	HILDEN KIMBERLY M				
050396	010000013927	GRANT CHECK		500. 00	27680
	VENDOR TOTAL			500. 00	
	LAND KAREN L				
050396	010000013927	GRANT CHECK		500. 00	27681
	VENDOR TOTAL			500. 00	
	MILLIGAN MATTHEW J				
050396	010000013927	GRANT CHECK		500. 00	27682
	VENDOR TOTAL			500. 00	
	PARKER MICHELLE R				
050396	010000013927	GRANT CHECK		375. 00	27683
	VENDOR TOTAL			375. 00	
	SCHAEFER JENNIE N				
050396	010000013927	GRANT CHECK		150. 00	27684
	VENDOR TOTAL			150. 00	
	SCHROEDER THOMAS C				

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NDOR VENDOR NAME	ATE ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	0396	010000013927 GRANT CHECK		375.00	27685
VENDOR TOTAL				375.00	
TORRES RAY					
0396	010000013927	GRANT CHECK		283.31	27686
VENDOR TOTAL				283.31	
			VOID		27687
			VOID		27688
			VOID		27689
VOID CHECKS27690 - 27701					
ADAMS		CHRISTINE			
0796	010000013929	SPR 96 MAP GT		287.00	27702
VENDOR TOTAL				287.00	
ADAMSON		JARED J			
0796	010000013929	SPR 96 MAP GT		287.00	27703
VENDOR TOTAL				287.00	
ALBRECHT		HEATHER J			
0796	010000013929	SPRING 1996 MAP GT		246.00	27704
VENDOR TOTAL				246.00	
ALEXANDER		TIEONI L			
0796	010000013929	SPR 96 MAP GT		250.00	27705
VENDOR TOTAL				250.00	
ALVARADO		ELLEN M			
0796	010000013929	SPR 96 MAP GT		615.00	27706
VENDOR TOTAL				615.00	
ALVARADO		NORMA E			
0796	010000013929	SPR 96 MAP GT		389.50	27707
VENDOR TOTAL				389.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	AMESQUITA 010000013929	ANDREA M SPRING 96 MAP GT		389. 50	27708
	VENDOR TOTAL			389. 50	
050796	ANDERSON 010000013929	JODI A SPR 96 MAP GT		574. 00	27709
	VENDOR TOTAL			574. 00	
050796	ANDERSON 010000013929	THOMAS R SPR 96 MAP GT		492. 00	27710
	VENDOR TOTAL			492. 00	
050796	APPLEMAN 010000013929	MISTY L SPR 96 MAP GT		369. 00	27711
	VENDOR TOTAL			369. 00	
050796	ARIANS 010000013929	ALAN SPR 96 MAP GT		492. 00	27712
	VENDOR TOTAL			492. 00	
050796	ASHBY 010000013929	MAXINE L SPR 96 MAP GT		287. 00	27713
	VENDOR TOTAL			287. 00	
050796	AVILA 010000013929	DAWN L SPR 96 MAP GT		656. 00	27714
	VENDOR TOTAL			656. 00	
050796	BABCOCK 010000013929	SUMMER L SPR 96 MAP GT		492. 00	27715
	VENDOR TOTAL			492. 00	
050796	BAKER 010000013929	CHERYL K SPR 96 MAP GT		246. 00	27716
	VENDOR TOTAL			246. 00	
	BAKER	JEREMY T			

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4DOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0796	010000013929	SPR 96 MAP GT		656. 00	27717
VENDOR TOTAL				656. 00	
0796	BARDO 010000013929	RENATE D SPR 96 MAP GT		389. 50	27718
VENDOR TOTAL				389. 50	
0796	BARTEL T 010000013929	SUSAN W SPR 96 MAP GT		615. 00	27719
VENDOR TOTAL				615. 00	
0796	BASFORD 010000013929	AMY M SPR 96 MAP GT		492. 00	27720
VENDOR TOTAL				492. 00	
0796	BELL 010000013929	RHONDA K SPR 96 MAP GT		246. 00	27721
VENDOR TOTAL				246. 00	
0796	BELLOWS 010000013929	LISA G SPR 96 MAP GT		574. 00	27722
VENDOR TOTAL				574. 00	
0796	BENNETT 010000013929	CHAD E SPRING 96 MAP GT		389. 50	27723
VENDOR TOTAL				389. 50	
0796	BERGE 010000013929	SHAWN M SPR 96 MAP GT		492. 00	27724
VENDOR TOTAL				492. 00	
0796	BERTALOT 010000013929	TAMARA L SPR 96 MAP GT		697. 00	27725
VENDOR TOTAL				697. 00	
0796	BIAGIONI 010000013929	DANA M SPR 96 MAP GT		492. 00	27726
VENDOR TOTAL				492. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	BIAGIONI 050796 010000013929	JOAN SPR 96 MAP GT		615.00	27727
	VENDOR TOTAL			615.00	
	BINKLEY 050796 010000013929	LAURA J SPR 96 MAP GT		574.00	27728
	VENDOR TOTAL			574.00	
	BLACKBURN 050796 010000013929	KIMBERLY A SPR 96 MAP GT		533.00	27729
	VENDOR TOTAL			533.00	
	BLANCHARD 050796 010000013929	TERESA K SPR 96 MAP GT		369.00	27730
	VENDOR TOTAL			369.00	
	BLOCK 050796 010000013929	DEBORAH A SPR 96 MAP GT		574.00	27731
	VENDOR TOTAL			574.00	
	BLODGETT 050796 010000013929	APRIL D SPR 96 MAP GT		492.00	27732
	VENDOR TOTAL			492.00	
	BODMER 050796 010000013929	MICHAEL W SPRING 96 MAP GT		574.00	27733
	VENDOR TOTAL			574.00	
	BONNELL 050796 010000013929	JENNIFER L SPR 96 MAP GT		246.00	27734
	VENDOR TOTAL			246.00	
	BOONE 050796 010000013929	MICHAEL D SPR 96 MAP GT		492.00	27735
	VENDOR TOTAL			492.00	
	BORELLI	JAMIE M			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPRING 96 MAP GT		200. 00	27736
VENDOR TOTAL			200. 00	
0796	BOWYER LINDA L 010000013929 SPR 96 MAP GT		287. 00	27737
VENDOR TOTAL			287. 00	
0796	BRADLEY TERESA L 010000013929 SPRING 96 MAP GT		246. 00	27738
VENDOR TOTAL			246. 00	
0796	BRAGG MICHELLE L 010000013929 SPR 96 MAP GT		287. 00	27739
VENDOR TOTAL			287. 00	
0796	BRAINERD JOYCE M 010000013929 SPR 96 MAP GT		574. 00	27740
VENDOR TOTAL			574. 00	
0796	BRANDON AMY E 010000013929 SPR 96 MAP GT		533. 00	27741
VENDOR TOTAL			533. 00	
0796	BRANSCUM KATHLEEN K 010000013929 SPR 96 MAP GT		389. 50	27742
VENDOR TOTAL			389. 50	
0796	BRECHON MARIE A 010000013929 SPR 96 MAP GT		287. 00	27743
VENDOR TOTAL			287. 00	
0796	BRECUNIER SHAWNA M 010000013929 SPR 96 MAP GT		287. 00	27744
VENDOR TOTAL			287. 00	
0796	BROWN DOROTHEA J 010000013929 SPR 96 MAP GT		246. 00	27745
VENDOR TOTAL			246. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	BROWN 010000013929	KATHY L SPR 96 MAP GT		246.00	27746
	VENDOR TOTAL			246.00	
050796	BROWNE 010000013929	GENEA L SPR 96 MAP GT		246.00	27747
	VENDOR TOTAL			246.00	
050796	BRYANT 010000013929	KELLI G SPR 96 MAP GT		287.00	27748
	VENDOR TOTAL			287.00	
050796	BUIKEMA 010000013929	ALLEN D SPR 96 MAP GT		100.00	27749
	VENDOR TOTAL			100.00	
050796	BULFER 010000013929	KARIN M SPRING 96 MAP GT		389.50	27750
	VENDOR TOTAL			389.50	
050796	BURNSTINE 010000013929	AMY J SPRING 96 MAP GT		200.00	27751
	VENDOR TOTAL			200.00	
050796	BUSHAW 010000013929	IXCHELLE A SPRING, 96 MAP GT		389.50	27752
	VENDOR TOTAL			389.50	
050796	CANTU 010000013929	CYNTIA R SPR 96 MAP GT		246.00	27753
	VENDOR TOTAL			246.00	
050796	CARTER 010000013929	DANIELLE L SPR 96 MAP GT		41.00	27754
	VENDOR TOTAL			41.00	
	CASS	CAROL S			

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ENDOR	VENDOR NAME	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0796	010000013929	SPR 96 MAP GT		779.00	27755
VENDOR TOTAL				779.00	
0796	CAUDILLO	TIFFANY D		656.00	27756
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				656.00	
0796	CHARLESTON	RAY L		200.00	27757
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				200.00	
0796	CHASE	JENNIFER L		246.00	27758
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				246.00	
0796	CHATTIC	LYNN B		533.00	27759
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				533.00	
0796	CHAVIRA	ALEJANDRO		250.00	27760
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				250.00	
0796	CHINO	ANGEL		533.00	27761
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				533.00	
0796	CHINO	MARIA M		492.00	27762
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				492.00	
0796	CHRIEST	CYNTHIA M		697.00	27763
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				697.00	
0796	CHUPP	JAMIE S		369.00	27764
0796	010000013929	SPR 96 MAP GT			
VENDOR TOTAL				369.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	COCKING 010000013929	RYAN D SPR 96 MAP GT		200. 00	27765
	VENDOR TOTAL			200. 00	
050796	COLE 010000013929	DONALD E SPR 96 MAP GT		369. 00	27766
	VENDOR TOTAL			369. 00	
050796	COLLIN 010000013929	TERESA M SPR 96 MAP GT		246. 00	27767
	VENDOR TOTAL			246. 00	
050796	COOK 010000013929	LESLEY M SPR 96 MAP GT		369. 00	27768
	VENDOR TOTAL			369. 00	
050796	COOK 010000013929	MARISA D SPR 96 MAP GT		369. 00	27769
	VENDOR TOTAL			369. 00	
050796	CORBITT 010000013929	ERIN S SPR 96 MAP GT		492. 00	27770
	VENDOR TOTAL			492. 00	
050796	CORBITT 010000013929	MELODY E SPR 96 MAP GT		492. 00	27771
	VENDOR TOTAL			492. 00	
050796	CORTEZ 010000013929	PATRICIA M SPR 96 MAP GT		574. 00	27772
	VENDOR TOTAL			574. 00	
050796	COVER 010000013929	SHAWN M SPR 96 MAP GT		369. 00	27773
	VENDOR TOTAL			369. 00	
	COX	BRADLEY			

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INDR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		287.00	27774
VENDOR TOTAL			287.00	
0796	CULLEN NANCY L		246.00	27775
VENDOR TOTAL			246.00	
0796	DALE LORI G		246.00	27776
VENDOR TOTAL			246.00	
0796	DALE WILLIAM E		246.00	27777
VENDOR TOTAL			246.00	
0796	DALLAS MICHAEL E		492.00	27778
VENDOR TOTAL			492.00	
0796	DAY CHERRITH		492.00	27779
VENDOR TOTAL			492.00	
0796	DAY MARCUS R		246.00	27780
VENDOR TOTAL			246.00	
0796	DAY RACHELLE E		200.00	27781
VENDOR TOTAL			200.00	
0796	DELGADO STAR M		41.00	27782
VENDOR TOTAL			41.00	
0796	DENISON JENNIFER M		492.00	27783
VENDOR TOTAL			492.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	DENNISON 010000013929	STACY L SPR 96 MAP GT		492.00	27784
	VENDOR TOTAL			492.00	
050796	DEPUY 010000013929	TIMOTHY A SPR 96 MAP GT		246.00	27785
	VENDOR TOTAL			246.00	
050796	DETTRICK 010000013929	JON J SPR 96 MAP GT		369.00	27786
	VENDOR TOTAL			369.00	
050796	DIXON 010000013929	MAYMEE J SPRING 96 MAP GT		328.00	27787
	VENDOR TOTAL			328.00	
050796	DODSON 010000013929	KELLY L SPR 96 MAP GT		328.00	27788
	VENDOR TOTAL			328.00	
050796	DONNELLY 010000013929	AMY L SPR 96 MAP GT		200.00	27789
	VENDOR TOTAL			200.00	
050796	DOSS 010000013929	DAVID D SPR 96 MAP GT		533.00	27790
	VENDOR TOTAL			533.00	
050796	DOWNEY 010000013929	LAURIE M SPR 96 MAP GT		300.00	27791
	VENDOR TOTAL			300.00	
050796	DUMNEY 010000013929	MATT K SPR 96 MAP GT		492.00	27792
	VENDOR TOTAL			492.00	
	DUNSETH	LORA L			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		369.00	27793
VENDOR TOTAL			369.00	
DUNSETH	RICHARD E			
0796	010000013929 SPR 96 MAP GT		492.00	27794
VENDOR TOTAL			492.00	
DYSON	KIMBERLY K			
0796	010000013929 SPR 96 MAP GT		287.00	27795
VENDOR TOTAL			287.00	
EGAN	GARY R			
0796	010000013929 SPR 96 MAP GT		369.00	27796
VENDOR TOTAL			369.00	
ENGLUND	DANIEL E			
0796	010000013929 SPR 96 MAP GT		287.00	27797
VENDOR TOTAL			287.00	
ENGLUND	SHERRI L			
0796	010000013929 SPR 96 MAP GT		574.00	27798
VENDOR TOTAL			574.00	
ESTES	JUDY I			
0796	010000013929 SPR 96 MAP GT		287.00	27799
VENDOR TOTAL			287.00	
ESTRADA	MELISSA M			
0796	010000013929 SPR 96 MAP GT		492.00	27800
VENDOR TOTAL			492.00	
EVENES	DIANA LYNN			
0796	010000013929 SPR 96 MAP GT		328.00	27801
VENDOR TOTAL			328.00	
EVERLY	AMY JO			
0796	010000013929 SPR 96 MAP GT		246.00	27802
VENDOR TOTAL			246.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	EVERLY 010000013929	LYNN M SPR 96 MAP GT		492. 00	27803
	VENDOR TOTAL			492. 00	
050796	FARWELL 010000013929	TODD R SPR 96 MAP GT		492. 00	27804
	VENDOR TOTAL			492. 00	
050796	FAY 010000013929	THERESA M SPR 96 MAP GT		533. 00	27805
	VENDOR TOTAL			533. 00	
050796	FEARING 010000013929	TRACY L SPR 96 MAP GT		246. 00	27806
	VENDOR TOTAL			246. 00	
050796	FECHT 010000013929	DAVID G SPR 96 MAP GT		389. 50	27807
	VENDOR TOTAL			389. 50	
050796	FERRIS 010000013929	BRYAN SPR 96 MAP GT		389. 50	27808
	VENDOR TOTAL			389. 50	
050796	FERRIS 010000013929	HEATHER E SPR 96 MAP GT		389. 50	27809
	VENDOR TOTAL			389. 50	
050796	FINK 010000013929	KARIN E SPR 96 MAP GT		492. 00	27810
	VENDOR TOTAL			492. 00	
050796	FISHER 010000013929	TRACI L SPR 96 MAP GT		369. 00	27811
	VENDOR TOTAL			369. 00	
	FLORES	JENNIFER I			

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INDOR	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0796	010000013929	SPR 96 MAP GT		250. 00	27812
VENDOR TOTAL				250. 00	
FOSTER-DANIELS TRACY LYN					
0796	010000013929	SPR 96 MAP GT		369. 00	27813
VENDOR TOTAL				369. 00	
FREE JULIE A					
0796	010000013929	SPR 96 MAP GT		533. 00	27814
VENDOR TOTAL				533. 00	
FRENCH JODI D					
0796	010000013929	SPR 96 MAP GT		656. 00	27815
VENDOR TOTAL				656. 00	
FRENCH NINA L					
0796	010000013929	SPR 96 MAP GT		492. 00	27816
VENDOR TOTAL				492. 00	
FRIAS JENNIE					
0796	010000013929	SPR 96 MAP GT		656. 00	27817
VENDOR TOTAL				656. 00	
FULLMER AMY M					
0796	010000013929	SPR 96 MAP GT		615. 00	27818
VENDOR TOTAL				615. 00	
GALVAN BRANDY L					
0796	010000013929	SPR 96 MAP GT		246. 00	27819
VENDOR TOTAL				246. 00	
GANZE CHARLES S					
0796	010000013929	SPR 96 MAP GT		287. 00	27820
VENDOR TOTAL				287. 00	
GARCIA CARLOS A					
0796	010000013929	SPR 96 MAP GT		656. 00	27821
VENDOR TOTAL				656. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	GIESE 010000013929	MARLENE SPR 96 MAP GT		533.00	27822
	VENDOR TOTAL			533.00	
050796	GLADHILL 010000013929	MELANIE M SPR 96 MAP GT		246.00	27823
	VENDOR TOTAL			246.00	
050796	GOLDEN 010000013929	SUNNI B SPR 96 MAP GT		389.50	27824
	VENDOR TOTAL			389.50	
050796	GOSS 010000013929	CINDY L SPR 96 MAP GT		533.00	27825
	VENDOR TOTAL			533.00	
050796	GRANT 010000013929	AMY M SPR 96 MAP GT		287.00	27826
	VENDOR TOTAL			287.00	
050796	GRASSER 010000013929	ERIC C SPR 96 MAP GT		143.50	27827
	VENDOR TOTAL			143.50	
050796	GRAY 010000013929	ANDREW R SPR 96 MAP GT		246.00	27828
	VENDOR TOTAL			246.00	
050796	GRAY 010000013929	SHELLIE S SPR 96 MAP GT		369.00	27829
	VENDOR TOTAL			369.00	
050796	GRIFFIN 010000013929	BRADLY B SPR 96 MAP GT		492.00	27830
	VENDOR TOTAL			492.00	
	GRIFFITH	JUDY A			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		200.00	27831
VENDOR TOTAL			200.00	
GROBE	BENJAMIN R			
0796	010000013929 SPR 96 MAP GT		400.00	27832
VENDOR TOTAL			400.00	
GROBE	ELIZABETH			
0796	010000013929 SPR 96 MAP GT		492.00	27833
VENDOR TOTAL			492.00	
GRUCHOW	AMY L			
0796	010000013929 SPR 96 MAP GT		246.00	27834
VENDOR TOTAL			246.00	
HANSEN	KRISTA J			
0796	010000013929 SPR 96 MAP GT		574.00	27835
VENDOR TOTAL			574.00	
HANSEN	MARCIA M			
0796	010000013929 SPR 96 MAP GT		615.00	27836
VENDOR TOTAL			615.00	
HANSEN	SUSAN J			
0796	010000013929 SPR 96 MAP GT		600.00	27837
VENDOR TOTAL			600.00	
HARCAR	CARRIE A			
0796	010000013929 SPR 96 MAP GT		328.00	27838
VENDOR TOTAL			328.00	
HARDY	KIRSTEN A			
0796	010000013929 SPR 96 MAP GT		574.00	27839
VENDOR TOTAL			574.00	
HARRIDGE	H. RENEE			
0796	010000013929 SPR 96 MAP GT		328.00	27840
VENDOR TOTAL			328.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	HAWS 010000013929	JAMIE A SPR 96 MAP GT		389. 50	27841
	VENDOR TOTAL			389. 50	
050796	HEALD 010000013929	SAMUEL M SPR 96 MAP GT		246. 00	27842
	VENDOR TOTAL			246. 00	
050796	HEDSTROM 010000013929	LINDA M SPR 96 MAP GT		328. 00	27843
	VENDOR TOTAL			328. 00	
050796	HELFRICH 010000013929	JUDY L SPR 96 MAP GT		369. 00	27844
	VENDOR TOTAL			369. 00	
050796	HELLE 010000013929	ELIZABETH SPR 96 MAP GT		369. 00	27845
	VENDOR TOTAL			369. 00	
050796	HENKEL 010000013929	SARAH J SPR 96 MAP GT		400. 00	27846
	VENDOR TOTAL			400. 00	
050796	HENRY 010000013929	JODY L SPR 96 MAP GT		574. 00	27847
	VENDOR TOTAL			574. 00	
050796	HERNANDEZ 010000013929	ROSA M SPR 96 MAP GT		400. 00	27848
	VENDOR TOTAL			400. 00	
050796	HERWIG 010000013929	KAREN E SPR 96 MAP GT		369. 00	27849
	VENDOR TOTAL			369. 00	
	HICKS	RACHELLE L			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		400.00	27850
VENDOR TOTAL			400.00	
HIGLEY	CHRISTINE			
0796	010000013928 SPR 96 MAP GT		328.00	27851
VENDOR TOTAL			328.00	
HILDEN	KIMBERLY M			
0796	010000013929 SPR 96 MAP GT		492.00	27852
VENDOR TOTAL			492.00	
HOLLINGSWORTH	JENNIFER M			
0796	010000013929 SPRING 96 MAP GT		369.00	27853
VENDOR TOTAL			369.00	
HORN	DENISE M			
0796	010000013929 SPR 96 MAP GT		389.50	27854
VENDOR TOTAL			389.50	
HOUCK	ASHLEY N			
0796	010000013929 SPR 96 MAP GT		574.00	27855
VENDOR TOTAL			574.00	
HOUCK	MONICA A			
0796	010000013929 SPR 96 MAP GT		300.00	27856
VENDOR TOTAL			300.00	
HOUZENGA	MELISSA A			
0796	010000013929 SPR 96 MAP GT		492.00	27857
VENDOR TOTAL			492.00	
HUBBARD	KENNETH R			
0796	010000013929 SPR 96 MAP GT		574.00	27858
VENDOR TOTAL			574.00	
HUIZENGA	LYDIA R			
0796	010000013929 SPR 96 MAP GT		246.00	27859
VENDOR TOTAL			246.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	HUSEMAN 010000013929	DAWN L SPR 96 MAP GT		100.00	27860
	VENDOR TOTAL			100.00	
050796	HYLTON 010000013929	JENNIFER A SPR 96 MAP GT		574.00	27861
	VENDOR TOTAL			574.00	
050796	IKENS 010000013929	TONI SPR 96 MAP GT		328.00	27862
	VENDOR TOTAL			328.00	
050796	JACOBS 010000013929	ENRICA N SPR 96 MAP GT		400.00	27863
	VENDOR TOTAL			400.00	
050796	JACOBS 010000013929	TINA M SPR 96 MAP GT		246.00	27864
	VENDOR TOTAL			246.00	
050796	JAQUES 010000013929	KARLA K SPR 96 MAP GT		389.50	27865
	VENDOR TOTAL			389.50	
050796	JOHNSON 010000013929	GERRI K SPR 96 MAP GT		492.00	27866
	VENDOR TOTAL			492.00	
050796	JOHNSON 010000013929	KAMI L SPR 96 MAP GT		492.00	27867
	VENDOR TOTAL			492.00	
050796	JONES 010000013929	HEATHER A SPR 96 MAP GT		287.00	27868
	VENDOR TOTAL			287.00	
	JONES	RENEE C			

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ID#OR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		287.00	27869
VENDOR TOTAL			287.00	
JUNIS	JENNIFER A			
0796	010000013929 SPR 96 MAP GT		574.00	27870
VENDOR TOTAL			574.00	
JURECHKA	JULIE K			
0796	010000013929 SPR 96 MAP GT		492.00	27871
VENDOR TOTAL			492.00	
KEENAN	KATHERINE			
0796	010000013929 SPR 96 MAP GT		212.00	27872
VENDOR TOTAL			212.00	
KEMPSON	BRUCE R			
0796	010000013929 SPR 96 MAP GT		492.00	27873
VENDOR TOTAL			492.00	
KESSLER	GORDANA			
0796	010000013929 SPR 96 MAP GT		246.00	27874
VENDOR TOTAL			246.00	
KNUTSEN	DANA A			
0796	010000013929 SPR 96 MAP GT		328.00	27875
VENDOR TOTAL			328.00	
KOEHLER	TRACI L			
0796	010000013929 SPR 96 MAP GT		697.00	27876
VENDOR TOTAL			697.00	
KOLB	RACHEL L			
0796	010000013929 SPR 96 MAP GT		41.00	27877
VENDOR TOTAL			41.00	
KULUPKA	NEIL T			
0796	010000013929 SPR 96 MAP GT	VOID	.00	27878
VENDOR TOTAL			.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	LACKLAND 010000013929	GALENA A SPR 96 MAP GT		533. 00	27879
	VENDOR TOTAL			533. 00	
050796	LANDIS 010000013929	MICHELLE J SPR 96 MAP GT		246. 00	27880
	VENDOR TOTAL			246. 00	
050796	LATIGO 010000013929	MICHAEL A SPR 96 MAP GT		492. 00	27881
	VENDOR TOTAL			492. 00	
050796	LATTA 010000013929	CAM R SPR 96 MAP GT		574. 00	27882
	VENDOR TOTAL			574. 00	
050796	LAVELLE 010000013929	ROBERT E SPR 96 MAP GT		369. 00	27883
	VENDOR TOTAL			369. 00	
050796	LAWRENCE 010000013929	RITA R SPR 96 MAP GT		246. 00	27884
	VENDOR TOTAL			246. 00	
050796	LEE 010000013929	KAREN A SPR 96 MAP GT		369. 00	27885
	VENDOR TOTAL			369. 00	
050796	LEWIS 010000013929	THOMAS E SPR 96 MAP GT		150. 00	27886
	VENDOR TOTAL			150. 00	
050796	LIMOND 010000013929	LINDA S SPR 96 MAP GT		389. 50	27887
	VENDOR TOTAL			389. 50	
	LINBOOM	ELMER L			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		492.00	27888
VENDOR TOTAL			492.00	
0796	LIRA EDSON J 010000013929 SPR 96 MAP GT		387.50	27889
VENDOR TOTAL			387.50	
0796	LOMBARDO VINCENT P 010000013929 SPR 96 MAP GT		369.00	27890
VENDOR TOTAL			369.00	
0796	LOVE ANDREW D 010000013929 SPR 96 MAP GT		492.00	27891
VENDOR TOTAL			492.00	
0796	LOWERY CYNTHIA 010000013929 SPR 96 MAP GT		369.00	27892
VENDOR TOTAL			369.00	
0796	MAIN CHRYSTIE M 010000013929 SPR 96 MAP GT		287.00	27893
VENDOR TOTAL			287.00	
0796	MALONEY CYNTHIA S 010000013929 SPR 96 MAP GT		369.00	27894
VENDOR TOTAL			369.00	
0796	MALTBEY JODI L 010000013929 SPR 96 MAP GT		246.00	27895
VENDOR TOTAL			246.00	
0796	MATTOX MARY G 010000013929 SPR 96 MAP GT		492.00	27896
VENDOR TOTAL			492.00	
0796	MCALISTER JR ALLEN B 010000013929 SPR 96 MAP GT		287.00	27897
VENDOR TOTAL			287.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	MCBRIDE 010000013929	CHRISTINE SPR 96 MAP GT		246.00	27898
	VENDOR TOTAL			246.00	
050796	MCCARDLE 010000013929	CINDY S SPR 96 MAP GT		246.00	27899
	VENDOR TOTAL			246.00	
050796	MCELHINEY 010000013929	AMANDA S SPR 96 MAP GT		656.00	27900
	VENDOR TOTAL			656.00	
050796	MCKINNON 010000013929	WENDI A SPR 96 MAP GT		574.00	27901
	VENDOR TOTAL			574.00	
050796	MEEKS 010000013929	NATHAN P SPR 96 MAP GT		300.00	27902
	VENDOR TOTAL			300.00	
050796	MERCER 010000013929	MARCELLA L SPR 96 MAP GT		287.00	27903
	VENDOR TOTAL			287.00	
050796	MERRILL 010000013929	PENNY S SPR 96 MAP GT		615.00	27904
	VENDOR TOTAL			615.00	
050796	MILES 010000013929	CLYDYE L SPR 96 MAP GT		246.00	27905
	VENDOR TOTAL			246.00	
050796	MILLER 010000013929	KEVIN E SPR 96 MAP GT		574.00	27906
	VENDOR TOTAL			574.00	
	MOLINA	MELISSA M			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		369.00	27907
VENDOR TOTAL			369.00	
MOORE	SHERRY J			
0796	010000013929 SPR 96 MAP GT		246.00	27908
VENDOR TOTAL			246.00	
MORRELL	TANI L			
0796	010000013929 SPR 96 MAP GT		246.00	27909
VENDOR TOTAL			246.00	
MORRIS	CINDA J			
0796	010000013929 SPR 96 MAP GT		287.00	27910
VENDOR TOTAL			287.00	
MORRIS	CRYSTAL D			
0796	010000013929 SPR 96 MAP GT		533.00	27911
VENDOR TOTAL			533.00	
MORSE	JULIE M			
0796	010000013929 SPR 96 MAP GT		574.00	27912
VENDOR TOTAL			574.00	
MULLAN	HEIDI M			
0796	010000013929 SPR 96 MAP GT		369.00	27913
VENDOR TOTAL			369.00	
MUNZ	BRITTANY M			
0796	010000013929 SPR 96 MAP GT		287.00	27914
VENDOR TOTAL			287.00	
MYERS	ANTOINETTE			
0796	010000013929 SPR 96 MAP GT		287.00	27915
VENDOR TOTAL			287.00	
NETTIFEE	JEREMIAH B			
0796	010000013929 SPR 96 MAP GT		246.00	27916
VENDOR TOTAL			246.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	NGO 010000013929	TAM SPR 96 MAP GT		574.00	27917
	VENDOR TOTAL			574.00	
050796	NGUYEN 010000013929	TIN B SPR 96 MAP GT		574.00	27918
	VENDOR TOTAL			574.00	
050796	NGUYEN 010000013929	TOAN B SPR 96 MAP GT		779.00	27919
	VENDOR TOTAL			779.00	
050796	NOBLE 010000013929	KRISTI R SPR 96 MAP GT		100.00	27920
	VENDOR TOTAL			100.00	
050796	OLDFIELD 010000013929	TRACI D SPR 96 MAP GT		389.50	27921
	VENDOR TOTAL			389.50	
050796	OLTMANS 010000013929	JEANNE H SPR 96 MAP GT		246.00	27922
	VENDOR TOTAL			246.00	
050796	OSBORNE 010000013929	TERRY K SPR 96 MAP GT		200.00	27923
	VENDOR TOTAL			200.00	
050796	OSTLER 010000013929	MICHAEL P SPR 96 MAP GT		328.00	27924
	VENDOR TOTAL			328.00	
050796	OTTEN 010000013929	CINDY P SPR 96 MAP GT		345.00	27925
	VENDOR TOTAL			345.00	
	OTTENS	RYAN C			

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0796	010000013929	SPR 96 MAP GT		492.00	27926
VENDOR TOTAL				492.00	
0796	PARKER 010000013929	LOTTIE E SPR 96 MAP GT		389.50	27927
VENDOR TOTAL				389.50	
0796	PERINO 010000013929	KIMBERLY A SPR 96 MAP GT		246.00	27928
VENDOR TOTAL				246.00	
0796	PETTY 010000013929	MATTHEW J SPR 96 MAP GT		533.00	27929
VENDOR TOTAL				533.00	
0796	PHOMMAVONG 010000013929	KHANKHAM SPR 96 MAP GT		492.00	27930
VENDOR TOTAL				492.00	
0796	PICKENS 010000013929	SHARON R SPR 96 MAP GT		389.50	27931
VENDOR TOTAL				389.50	
0796	POPE 010000013929	DOREEN D SPR 96 MAP GT		246.00	27932
VENDOR TOTAL				246.00	
0796	POPE 010000013929	MELISA M SPR 96 MAP GT		287.00	27933
VENDOR TOTAL				287.00	
0796	POTTORFF 010000013929	STACI L SPR 96 MAP GT		369.00	27934
VENDOR TOTAL				369.00	
0796	POTTORFF 010000013929	STEPHANIE SPR 96 MAP GT		400.00	27935
VENDOR TOTAL				400.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	PRINCIVALLI 010000013929	CHRISTINA SPR 96 MAP GT		287. 00	27936
	VENDOR TOTAL			287. 00	
050796	PRZYSUCHA 010000013929	ALLEN S SPR 96 MAP GT		389. 50	27937
	VENDOR TOTAL			389. 50	
050796	QUINONES 010000013929	DULCINEA SPR 96 MAP GT		656. 00	27938
	VENDOR TOTAL			656. 00	
050796	RADECKI 010000013929	SHANNON A SPR 96 MAP GT		656. 00	27939
	VENDOR TOTAL			656. 00	
050796	RAINES 010000013929	ROSEMARY J SPR 96 MAP GT		533. 00	27940
	VENDOR TOTAL			533. 00	
050796	RAMOS 010000013929	FRED SPR 96 MAP GT		574. 00	27941
	VENDOR TOTAL			574. 00	
050796	REECHER 010000013929	TAMMY L SPR 96 MAP GT		492. 00	27942
	VENDOR TOTAL			492. 00	
050796	RHODES 010000013929	MICHELLE E SPR 96 MAP GT		389. 50	27943
	VENDOR TOTAL			389. 50	
050796	RICE 010000013929	STACEY L SPR 96 MAP GT		369. 00	27944
	VENDOR TOTAL			369. 00	
	RICHMOND	WENDY M			

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VDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
50796	010000013929 SPR 96 MAP GT		656. 00	27945
VENDOR TOTAL			656. 00	
50796	ROCHE JAMIE J 010000013929 SPR 96 MAP GT		200. 00	27946
VENDOR TOTAL			200. 00	
50796	ROCKETT MARK C 010000013929 SPR 96 MAP GT		328. 00	27947
VENDOR TOTAL			328. 00	
50796	RODGERS CAROLYN J 010000013929 SPR 96 MAP GT		400. 00	27948
VENDOR TOTAL			400. 00	
50796	RUIZ ESTHER M 010000013929 SPR 96 MAP GT		533. 00	27949
VENDOR TOTAL			533. 00	
50796	RUSSELL MICHELLE R 010000013929 SPR 96 MAP GT		389. 50	27950
VENDOR TOTAL			389. 50	
50796	SCHUELER RUTH E 010000013929 SPR 96 MAP GT		287. 00	27951
VENDOR TOTAL			287. 00	
50796	SCHULTE SCOTT V 010000013929 SPR 96 MAP GT		574. 00	27952
VENDOR TOTAL			574. 00	
50796	SCUFFHAM ADAM M 010000013929 SPR 96 MAP GT		246. 00	27953
VENDOR TOTAL			246. 00	
50796	SEGNERI ROBERT A 010000013929 SPR 96 MAP GT		574. 00	27954
VENDOR TOTAL			574. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	SETO 010000013929	SIU LING SPR 96 MAP GT		574.00	27955
	VENDOR TOTAL			574.00	
050796	SHAW 010000013929	ERIC J SPR 96 MAP GT		400.00	27956
	VENDOR TOTAL			400.00	
050796	SHEPARD 010000013929	BETTRINA R SPR 96 MAP GT		389.50	27957
	VENDOR TOTAL			389.50	
050796	SIDDALL 010000013929	RALPH W SPR 96 MAP GT		410.00	27958
	VENDOR TOTAL			410.00	
050796	SIGEL 010000013929	TINA M SPR 96 MAP GT		492.00	27959
	VENDOR TOTAL			492.00	
050796	SINDERMAN 010000013929	SANDRA L SPR 96 MAP GT		287.00	27960
	VENDOR TOTAL			287.00	
050796	SMITH 010000013929	CHRISTINE SPR 96 MAP GT		492.00	27961
	VENDOR TOTAL			492.00	
050796	SMITH 010000013929	KENDRA L SPR 96 MAP GT		246.00	27962
	VENDOR TOTAL			246.00	
050796	SMITH 010000013929	LISA A SPR 96 MAP GT		246.00	27963
	VENDOR TOTAL			246.00	
	SMITHEE	SHARON K			

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NDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
50796	SPR 96 MAP GT					389. 50	27964
VENDOR TOTAL						389. 50	
50796	KELLY J		010000013929	SPR 96 MAP GT		200. 00	27965
VENDOR TOTAL						200. 00	
50796	STEPHANIE		010000013929	SPR 96 MAP GT		533. 00	27966
VENDOR TOTAL						533. 00	
50796	ANGELA M		010000013929	SPR 96 MAP GT		533. 00	27967
VENDOR TOTAL						533. 00	
50796	DONNA J		010000013929	SPR 96 MAP GT		533. 00	27968
VENDOR TOTAL						533. 00	
50796	EDWARD E		010000013929	SPR 96 MAP GT		615. 00	27969
VENDOR TOTAL						615. 00	
50796	WILLIAM R		010000013929	SPR 96 MAP GT		389. 50	27970
VENDOR TOTAL						389. 50	
50796	DEANNA R		010000013929	SPR 96 MAP GT		574. 00	27971
VENDOR TOTAL						574. 00	
50796	DESMARIE		010000013929	SPR 96 MAP GT		53. 00	27972
VENDOR TOTAL						53. 00	
50796	CHRISTINE		010000013929	SPR 96 MAP GT		328. 00	27973
VENDOR TOTAL						328. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	STRALOW 010000013929	JOHN KENT SPR 96 MAP GT		246.00	27974
	VENDOR TOTAL			246.00	
050796	STUART 010000013929	JAN M SPR 96 MAP GT		389.50	27975
	VENDOR TOTAL			389.50	
050796	SWARD 010000013929	KEVIN L SPR 96 MAP GT		246.00	27976
	VENDOR TOTAL			246.00	
050796	SWENSON 010000013929	PAM A SPRING 96 MAP GT		328.00	27977
	VENDOR TOTAL			328.00	
050796	SZUDA 010000013929	SPENCER D SPR 96 MAP GT		389.50	27978
	VENDOR TOTAL			389.50	
050796	TATE 010000013929	KATHY J SPR 96 MAP GT		492.00	27979
	VENDOR TOTAL			492.00	
050796	TAYLOR 010000013929	SARAH A SPR 96 MAP GT		389.50	27980
	VENDOR TOTAL			389.50	
050796	THOMPSON 010000013929	KENYAN R SPR 96 MAP GT		246.00	27981
	VENDOR TOTAL			246.00	
050796	THOMPSON 010000013929	PAMELLA E SPR 96 MAP GT		41.00	27982
	VENDOR TOTAL			41.00	
	TRIPP	CYNTHIA A			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		574.00	27983
	VENDOR TOTAL		574.00	
	TROTTER TROBEY D		697.00	27984
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		697.00	
	TSCHOSIK DAWN M		369.00	27985
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		369.00	
	TUFT MELISSA D		246.00	27986
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		246.00	
	UNDERHILE GERRI L		389.50	27987
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		389.50	
	VANDEREIDE JULIE S		492.00	27988
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		492.00	
	VAZQUEZ TERRI L		492.00	27989
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		492.00	
	VONHOLTEN GERAD K		425.00	27990
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		425.00	
	WAGNER KRISTIE K		246.00	27991
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		246.00	
	WALLJASPER ARMAND A		656.00	27992
0796	010000013929 SPR 96 MAP GT			
	VENDOR TOTAL		656.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	WALLS 010000013929	CHANDA K SPRING 96 MAP GT		246.00	27993
	VENDOR TOTAL			246.00	
050796	WALLS 010000013929	DONNA L SPR 96 MAP GT		533.00	27994
	VENDOR TOTAL			533.00	
050796	WALTERS 010000013929	RACHEL E SPR 96 MAP GT		389.50	27995
	VENDOR TOTAL			389.50	
050796	WARREN 010000013929	ERIN L SPR 96 MAP GT		615.00	27996
	VENDOR TOTAL			615.00	
050796	WARREN 010000013929	TINA M SPR 96 MAP GT		574.00	27997
	VENDOR TOTAL			574.00	
050796	WASSON 010000013929	KELLY A SPR 96 MAP GT		389.50	27998
	VENDOR TOTAL			389.50	
050796	WATERS 010000013929	SHEILA A SPR 96 MAP GT		389.50	27999
	VENDOR TOTAL			389.50	
050796	WEBB 010000013929	ANNA SPR 96 MAP GT		246.00	28000
	VENDOR TOTAL			246.00	
050796	WEBER 010000013929	MARGO D SPR 96 MAP GT		615.00	28001
	VENDOR TOTAL			615.00	
	WESSELS	BRENDA M			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0796	010000013929 SPR 96 MAP GT		574. 00	28002
VENDOR TOTAL			574. 00	
0796	WETZELL SCOTT D 010000013929 SPR 96 MAP GT		656. 00	28003
VENDOR TOTAL			656. 00	
0796	WHITE MARGARET A 010000013929 SPR 96 MAP GT		328. 00	28004
VENDOR TOTAL			328. 00	
0796	WHITMORE SUSAN M 010000013929 SPR 96 MAP GT		246. 00	28005
VENDOR TOTAL			246. 00	
0796	WIERSEMA LYNDSY D 010000013929 SPR 96 MAP GT		328. 00	28006
VENDOR TOTAL			328. 00	
0796	WILKINS TARA A 010000013929 SPR 96 MAP GT		656. 00	28007
VENDOR TOTAL			656. 00	
0796	WILLIAMS JAMES R 010000013929 SPR 96 MAP GT		500. 00	28008
VENDOR TOTAL			500. 00	
0796	WILLIAMSON LYNN M 010000013929 SPR 96 MAP GT		389. 50	28009
VENDOR TOTAL			389. 50	
0796	WILLIAMSON PEGGY A 010000013929 SPR 96 MAP GT		389. 50	28010
VENDOR TOTAL			389. 50	
0796	WILLSON CHARLES J 010000013929 SPR 96 MAP GT		246. 00	28011
VENDOR TOTAL			246. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050796	WILLSON 010000013929	RAYMOND SPR 96 MAP GT		246.00	28012
	VENDOR TOTAL			246.00	
050796	WIRTH 010000013929	ANDREW P SPR 96 MAP GT		500.00	28013
	VENDOR TOTAL			500.00	
050796	WOLF 010000013929	SHANNON L SPR 96 MAP GT		574.00	28014
	VENDOR TOTAL			574.00	
050796	WOODLEY 010000013929	JEFFREY J SPR 96 MAP GT		246.00	28015
	VENDOR TOTAL			246.00	
050796	WORTHINGTON 010000013929	ALICE E SPR 96 MAP GT		533.00	28016
	VENDOR TOTAL			533.00	
050796	YOUNG 010000013929	PHILENA J SPR 96 MAP GT		492.00	28017
	VENDOR TOTAL			492.00	
050796	ZIMMERLY 010000013929	MARIA A SPR 96 MAP GT		738.00	28018
	VENDOR TOTAL			738.00	
050796	ZIMMERMAN 010000013929	TANYA S SPR 96 MAP GT		82.00	28019
	VENDOR TOTAL			82.00	
050796	ZINKE 010000013929	SHELLEY M SPR 96 MAP GT		533.00	28020
	VENDOR TOTAL			533.00	
	ANDERSON	SANDRA L			

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
51096	011881355000	FLIER DEL TO AREA 4/30-	45. 00	28021
VENDOR TOTAL			45. 00	
51096	BARBER JAMES			
019200053900	TRAV REIMB-CICERO, IL 5		90. 90	28022
VENDOR TOTAL			90. 90	
51096	BELLINI JOHN M			
013800054900	1996 COMMENCEMENT USHER	VOID	. 00	28023
VENDOR TOTAL			. 00	
51096	BREED THOMAS S			
013800055000	TRAV REIMB-BLOOMINGTON-		77. 40	28024
VENDOR TOTAL			77. 40	
51096	BRELSFORD, LARRY			
056400053020	UMPIRE 5/10/96		60. 00	28025
VENDOR TOTAL			60. 00	
51096	DEMPSEY SHERRY M			
011150055000	TRAV REIMB 1/11-MORRISO		240. 00	28026
VENDOR TOTAL			240. 00	
51096	DRANE, PAULA			
056600054300	SUPPLIES REIMBURSEMENT		58. 75	28027
VENDOR TOTAL			58. 75	
51096	FEDERAL EXPRESS CORPORATION			
019200054402	MARCH 1996 SHIPPING COS		41. 50	28028
VENDOR TOTAL			41. 50	
51096	HICKS RACHELLE L			
013800054900	1996 COMMENCEMENT USHER		17. 00	28029
VENDOR TOTAL			17. 00	
51096	LINTON CAROL			
056600054300	REIMB FOR VIDEO FOR CHI		10. 24	28030
VENDOR TOTAL			10. 24	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051096	LYNCH 011271255000	JANET L TRAVEL REIMB-KISHWAUKEE		187.00	28031
	VENDOR TOTAL			187.00	
051096	MACKSTER, CORP 018300054700	SPONSORSHIP FEE		2000.00	28032
	VENDOR TOTAL			2000.00	
051096	MCDONALD, ROBERT J. 056400053020	REFEREE 5/1/96		50.00	28033
	VENDOR TOTAL			50.00	
051096	MENDOZA 056700055000	MICHELLE A TRAV REIMB-5/5/96-ROCK		36.00	28034
051096	056600055000	TRAV ADVANCE-MILWAUKEE-		90.00	28034
	VENDOR TOTAL			126.00	
051096	MYHRE 013400055000	JANET TRAV REIMB-FREEPORT 5/2		62.19	28035
	VENDOR TOTAL			62.19	
051096	NAYLON 011881155000	DAWN E TRAV REIMB 5/2-5/96-CHI		269.37	28036
051096	011171655000	TRAV REIMB 5/2-5/96-CHI		180.00	28036
	VENDOR TOTAL			449.37	
P7065	PROFESSIONAL BENEFIT ADMINISTRATORS I				
051096	056900752197	LIFE INSURANCE		1496.32	28037
051096	056900752191	INDIVIDUAL -STOP LOSS		4469.35	28037
051096	056900752192	DEPENDENT -STOP LOSS		3661.00	28037
051096	056900752193	PRECERTIFICATION		320.00	28037
051096	056900752194	COBRA CONVERSION		80.00	28037
051096	056900752195	ADMINISTRATION		1480.00	28037
	VENDOR TOTAL			11506.67	
051096	PRZYSUCHA 013800054900	ALLEN S 1996 COMMENCEMENT USHER VOID		.00	28038
	VENDOR TOTAL			.00	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	SARVER 51096 013800054900	DEANNA L 1996 COMMENCEMENT USHER		17. 00	28039
	VENDOR TOTAL			17. 00	
	SCHIPPER JR 51096 011999254102	JOHN O PTK AWARD		27. 39	28040
	VENDOR TOTAL			27. 39	
	SCHUTTERLE 51096 011999254102	KIM R PTK AWARD		31. 83	28041
	VENDOR TOTAL			31. 83	
	SEGUIN 51096 011881155000	MICHAEL TRAVEL-DES PLAINES, IL		71. 70	28042
	VENDOR TOTAL			71. 70	
	SHIPPERT 51096 011271455000	STANLEY TRAVEL-CLINICALS		299. 40	28043
	VENDOR TOTAL			299. 40	
'470	SPRINT 51096 017600057500	MONTHLY TELEPHONE CHARG		1137. 55	28044
	VENDOR TOTAL			1137. 55	
	STIEFEL 51096 013400055000	DEBRA TRAV REIMB-IVCC 5/1/96		53. 59	28045
	VENDOR TOTAL			53. 59	
	ULLRICK 51096 013100055000	STEVEN V TRAV REIMB-HIGH SCHOO		143. 40	28046
	VENDOR TOTAL			143. 40	
	DIETSCH 51096 010000013929	DAVID F SPR 96 MAP GT		300. 00	28047
	VENDOR TOTAL			300. 00	
	FEARING	TRACY L			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
051096	010000013929 ADDITIONAL SPR 96 MAP		41.00	28048
VENDOR TOTAL			41.00	
051096	NUNN, LUANN MARTIN 013800054900 PIANIST & SOLOIST FOR P		50.00	28049
VENDOR TOTAL			50.00	***VOID CHECKS***28050 - 28061
A4829	AMERICAN EXPRESS FINANCIAL ADVISORS I			
051596	010000021405 5-15-96 PAYROLL		770.00	28062
VENDOR TOTAL			770.00	
C0259	CAPITAL GUARDIAN TRUST COMPANY			
051596	010000021408 5-15-96 PAYROLL		550.00	28063
VENDOR TOTAL			550.00	
W2945	CIRCUITCLERK OF WHITESIDE COUNTY			
051596	010000021911 5-15-96 PAYROLL		173.33	28064
VENDOR TOTAL			173.33	
E6782	EQUITABLE LIFE ASSURANCE			
051596	010000021403 5-15-96 PAYROLL		232.00	28065
VENDOR TOTAL			232.00	
F0270	FARMERS NEW WORLD LIFE INSURANCE			
051596	010000021427 5-15-96 PAYROLL		25.00	28066
VENDOR TOTAL			25.00	
F1616	FEDERAL LIFE INSURANCE COMPANY			
051596	010000021417 5-15-96 PAYROLL		12.50	28067
VENDOR TOTAL			12.50	
F6804	FRANKLIN LIFE INSURANCE COMPANY			
051596	010000021404 5-15-96 PAYROLL		512.50	28068
VENDOR TOTAL			512.50	
H5870	HORACE MANN INSURANCE COMPANY			
051596	010000021420 5-15-96 PAYROLL		370.00	28069
VENDOR TOTAL			370.00	

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VDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
399 1596	ILLINOIS DEPARTMENT OF REVENUE 010000021300	5-15-96 PAYROLL		7465. 05	28070
	VENDOR TOTAL			7465. 05	
002 1596	JACKSON NATIONAL LIFE INSURANCE COMP. 010000021425	5-15-96 PAYROLL		1400. 00	28071
	VENDOR TOTAL			1400. 00	
300 1596	LASALLE CO - CLERK OF CIRCUIT COURT 010000021907	5-15-96 PAYROLL		195. 00	28072
	VENDOR TOTAL			195. 00	
378 1596	LUTHERAN BROTHERHOOD 010000021416	5-15-96 PAYROLL		526. 32	28073
	VENDOR TOTAL			526. 32	
138 1596	MAINSTAY FUNDS 010000021406	5-15-96 PAYROLL		.75. 00	28074
	VENDOR TOTAL			.75. 00	
887 1596	NORTHERN LIFE INSURANCE COMPANY 010000021414	5-15-96 PAYROLL		110. 00	28075
	VENDOR TOTAL			110. 00	
900 1596	NORTHWESTERN MUTUAL INSURANCE COMP. 010000021407	5-15-96 PAYROLL		285. 00	28076
	VENDOR TOTAL			285. 00	
115 1596	PRUDENTIAL INSURANCE COMPANY 010000021411	5-15-96 PAYROLL		100. 00	28077
	VENDOR TOTAL			100. 00	
370 1596	SAUK VALLEY COMMUNITY COLLEGE 010000021907	5-15-96 PAYROLL		2. 50	28078
	VENDOR TOTAL			2. 50	
373	SAUK VALLEY COMMUNITY COLLEGE				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
051596	010000021905	5-15-96 PAYROLL	10.00	28079
VENDOR TOTAL			10.00	
S0942	SCHOOL EMPLOYEES CREDIT UNION			
051596	010000021600	5-15-96 PAYROLL	26284.38	28080
VENDOR TOTAL			26284.38	
S2820	SHELL OIL COMPANY			
051596	010000021904	5-15-96 PAYROLL	77.20	28081
VENDOR TOTAL			77.20	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
051596	010000021100	5-15-96 PAYROLL	20591.78	28082
VENDOR TOTAL			20591.78	
S7628	STERLING FEDERAL BANK			
051596	010000021200	5-15-96 PAYROLL	36379.85	28083
051596	129200052700	MEDICARE DUE 5/15 PAYROL	2035.47	28083
051596	010000021700	5-15-96 PAYROLL	2035.57	28083
051596	010000021701	5-15-96 PAYROLL	268.75	28083
051596	129200052800	FICA DUE 5/15 PAYROLL	268.65	28083
VENDOR TOTAL			40988.29	
S0368	SVCC FACULTY ASSOCIATION			
051596	010000021800	5-15-96 PAYROLL	1158.85	28084
VENDOR TOTAL			1158.85	
T1601	TEACHERS INSURANCE			
051596	010000021410	5-15-96 PAYROLL	8763.74	28085
VENDOR TOTAL			8763.74	
T6970	TRUSTMARK INSURANCE COMPANY			
051596	010000021933	5-15-96 PAYROLL	916.58	28086
VENDOR TOTAL			916.58	
U5349	UNITED WAY OF DIXON			
051596	010000021903	5-15-96 PAYROLL	63.00	28087
VENDOR TOTAL			63.00	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
5350 51596	UNITED WAY OF STERLING-ROCK FALLS 010000021902	5-15-96 PAYROLL		47. 75	28088
	VENDOR TOTAL			47. 75	
0100 51596	WADDELL AND REED 010000021419	5-15-96 PAYROLL		325. 00	28089
	VENDOR TOTAL			325. 00	
	VOID CHECKS28090 - 28100				
51696 51696	ALFANO 056910854300	CINDY M REIM SUPPLIES		9. 98	28101
	103914659900	REIM SUPPLIES		137. 60	28101
	VENDOR TOTAL			147. 58	
4828 51696 51696	AMERICAN EXPRESS 018100055000	TRAVEL REIM 011900059000	CURRICULUM DEV TRAVEL	623. 14 328. 00	28102 28102
	VENDOR TOTAL			951. 14	
51696	BEHRENDT 018100052900	RICHARD L ROTARY SPOUSES NIGHT		15. 00	28103
	VENDOR TOTAL			15. 00	
51696	BENDER 010000044104	HEIDI E TUITION REFUND-SUMMER 9		103. 20	28104
	VENDOR TOTAL			103. 20	
51696	BOWERS 010000044104	KAREN L TUITION REFUND-SUMMER 9		129. 00	28105
	VENDOR TOTAL			129. 00	
51696	BREEN, DAVID A. 019200055400	REIM TRAVEL/STAFF RECRU		181. 54	28106
	VENDOR TOTAL			181. 54	
51696 51696	CLARDIE 010000044104	JUSTIN R TUITION REFUND-SUMMER 9		172. 00	28107
	010000044208	LAB REFUND-SUMMER 96		10. 00	28107
	VENDOR TOTAL			182. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
C5606 051696	COBRA MANAGER, INC. 056900752194	APRIL STATEMENT		10.00	28108
VENDOR TOTAL				10.00	
CORNELL, RICHARD 051696 019200055400 REIM TRAVEL/STAFF RECRU				428.45	28109
VENDOR TOTAL				428.45	
COX TERRY J 051696 056400055020 TRAVEL REIM 051696 056400054320 SUPPLIES				165.34 230.22	28110 28110
VENDOR TOTAL				395.56	
D0250 051696	DAMHOFF, RUSS 056400053011 REIM FOR CASH PAID 056400053010 REIM FOR CASH PAID			30.00 130.00	28111 28111
VENDOR TOTAL				160.00	
D1610 051696	DECKRO, STEPHANIE 056904154300 REIM SUPPLIES 056904153000 INT DESIGN WORKSHOP			139.50 840.00	28112 28112
VENDOR TOTAL				979.50	
DENNISON STACY L 051696 010000044208 LAB REFUND-SUMMER 96 051696 010000044104 TUITION REFUND-SUMMER 9				3.00 43.00	28113 28113
VENDOR TOTAL				46.00	
EIRSCHLE DAVID 051696 010000044104 TUITION REFUND-SUMMER 9 051696 010000044208 LAB REFUND-SUMMER 96				301.00 10.00	28114 28114
VENDOR TOTAL				311.00	
F0255 051696	FANNIN, SHARON 056904153000 OIL PAINTING			525.00	28115
VENDOR TOTAL				525.00	
FRANA JERRY L					

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1696	011230055000 TRAVEL REIM		13. 20	28116
	VENDOR TOTAL		13. 20	
058	GROHARING RICHARD			
1696	019100055000 TRAVEL REIM		118. 85	28117
	VENDOR TOTAL		118. 85	
	HEALY DANIEL			
1696	010000044104 TUITION REFUND-SUMMER 9		129. 00	28118
	VENDOR TOTAL		129. 00	
	HOUZENGA AMANDA L			
1696	010000044208 LAB REFUND-SUMMER 96		10. 00	28119
1696	010000044104 TUITION REFUND-SUMMER 9		215. 00	28119
	VENDOR TOTAL		225. 00	
	ICCSCE-MEMBERSHIP CHAIR			
1696	056904154300 MEMBERSHIP FEES		100. 00	28120
	VENDOR TOTAL		100. 00	
	JONES PEGGY			
1696	010000044208 LAB REFUND-SUMMER 96		10. 00	28121
1696	010000044104 TUITION REFUND-SUMMER		301. 00	28121
	VENDOR TOTAL		311. 00	
	KERBER JOAN E			
1696	056900354300 REIM FOR GAS PURCHASE		20. 67	28122
	VENDOR TOTAL		20. 67	
605	LEARNING RESOURCES NETWORK			
1696	056904154300 REFERENCE MANUALS		143. 90	28123
	VENDOR TOTAL		143. 90	
880	LESEMAN, JOLENE			
1696	056400053021 5-7 GAME/BOOK OFFICIAL		40. 00	28124
1696	056400055021 TRAVEL/RECRUITING		332. 69	28124
	VENDOR TOTAL		372. 69	
	MINSON CHARLA D			

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VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051696	103914659900 PIZZA FOR WELLNESS WALK		43. 56	28125
	VENDOR TOTAL		43. 56	
051696	MORENO MELISSA L 010000044104 TUITION REFUND-SUMMER 9		104. 00	28126
	VENDOR TOTAL		104. 00	
051696	MORRISON CHRISTOPHE 010000044106 TUITION REFUND-SUMMER 9		129. 00	28127
051696	010000044104 TUITION REFUND-SUMMER 9		258. 00	28127
	VENDOR TOTAL		387. 00	
051696	MUNZ HEIDI J 010000044104 TUITION REFUND-SUMMER 9		117. 00	28128
	VENDOR TOTAL		117. 00	
051696	NESBITT MARK S 010000044104 TUITION REFUND-SUMMER 9		129. 00	28129
	VENDOR TOTAL		129. 00	
051696	NEUBAUER MICHELLE D 010000044104 TUITION REFUND-SUMMER 9		43. 00	28130
	VENDOR TOTAL		43. 00	
051696	NILRC 011881353000 LEASE FEES/STUDENT FEES		780. 00	28131
	VENDOR TOTAL		780. 00	
N5345	NOLAN, BILLIE			
051696	056904153000 SAGE FITNESS II		168. 75	28132
	VENDOR TOTAL		168. 75	
051696	NUNEZ, STEVE 019200055400 REIM TRAVEL/STAFF RECRU		629. 52	28133
	VENDOR TOTAL		629. 52	
051696	NUTT EUGENA E 010000044208 LAB REFUND-SUMMER 96		15. 00	28134

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NDOR VENDOR NAME	DATE ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	51696 010000044104	TUITION REFUND-SUMMER 9		129. 00	28134
VENDOR TOTAL				144. 00	
PAYNE		JEFFREY M			
51696 010000044104		TUITION REFUND-SUMMER 9		129. 00	28135
51696 010000044208		LAB REFUND-SUMMER 96		15. 00	28135
VENDOR TOTAL				144. 00	
PHILLIPS EQUIPMENT CORP.					
51696 018300058500		PAPER CUTTER		2500. 00	28136
VENDOR TOTAL				2500. 00	
POCI		SHIRLEY			
51696 011271354102		SUPPLIES		29. 67	28137
VENDOR TOTAL				29. 67	
830 PRESTON TRUCKING COMPANY					
51696 019200054402		SHIPPING FEES		86. 00	28138
VENDOR TOTAL				86. 00	
RADECKI		SHANNON A			
51696 011151153000		MODELING FEE ART 213/21		40. 00	28139
VENDOR TOTAL				40. 00	
ROCKETT		MARK C			
51696 010000044104		TUITION REFUND-SUMMER 9		129. 00	28140
VENDOR TOTAL				129. 00	
SCHIPPER JR		JOHN O			
51696 011999254102		DINNER/FLOWERS BANQUET		214. 24	28141
VENDOR TOTAL				214. 24	
SHAW		CHARLES L			
51696 010000044104		TUITION REFUND-SUMMER 9		86. 00	28142
VENDOR TOTAL				86. 00	
TEES N PRINTS					
51696 103914659900		SUPPLIES/WELLNESS WALK		390. 40	28143
VENDOR TOTAL				390. 40	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051696	THOMPSON 050000013905	PAMELLA E STU LOAN DUE 7-25-96		150.00	28144
	VENDOR TOTAL			150.00	
051696	WHITE 011271155000	PEGGY TRAVEL REIM		83.10	28145
	VENDOR TOTAL			83.10	
051696	WILKINSON 010000044104	RACHEL J TUITION REFUND-SUMMER 9		129.00	28146
	VENDOR TOTAL			129.00	
051696	WILLIAMS 010000044208	SHIRLEY M LAB REFUND-SUMMER 96		15.00	28147
	VENDOR TOTAL			15.00	
051696	YOUNG 010000044208	MELISSA K LAB REFUND-SUMMER 96		10.00	28148
051696	010000044104	TUITION REFUND-SUMMER 9		43.00	28148
	VENDOR TOTAL			53.00	
051696	YOUNG 010000044104	PHILENA J TUITION REFUND-SUMMER 9		129.00	28149
051696	010000044208	LAB REFUND-SUMMER 96		9.00	28149
	VENDOR TOTAL			138.00	
A4811	AMCORE BANK				
051696	130000012000	INVESTMENTS		200000.00	28150
051696	070000012000	INVESTMENTS		300000.00	28150
051696	050000012000	INVESTMENTS		100000.00	28150
051696	030000012000	INVESTMENTS		200000.00	28150
	VENDOR TOTAL			800000.00	
U5340	US POSTMASTER - DIXON				
051696	019200054402	GRADE MAILING		781.01	28151
	VENDOR TOTAL			781.01	
	VOID CHECKS28152 - 28162				
	A W PELLER & ASSOC INC				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2896	011501054102	97607	72. 17	28163
VENDOR TOTAL			72. 17	
818	ACE HARDWARE			
2896	027300054104	SUPPLIES	52. 72	28164
2896	027300054104	SUPPLIES	14. 77	28164
VENDOR TOTAL			67. 49	
181	ACTIVISION ELECTRIC, INC.			
2896	012200054401	PROJECTOR LAMPS	16152	28165
VENDOR TOTAL			271. 06	
ADCRAFT PRINTWEAR CO				
2896	018300054700	SCHOLASTIC BOWL T SHIRT	4432	366. 00
VENDOR TOTAL			366. 00	
470	AIRTITE			
2896	029900058404	BANNER TRAINING ROOM	D3627	2945. 00
VENDOR TOTAL			2945. 00	
800	AM MULTIGRAPHICS			
2896	056700054300	SUPPLIES	20177	250. 64
2896	056700054300	DEVELOPER	20180	111. 81
VENDOR TOTAL			362. 45	
807	AMBOY NEWS			
2896	018300054700	ADS		38. 00
VENDOR TOTAL			38. 00	
816	AMERICAN ASSOC. OF COMM. COLLEGES			
2896	018100055000	AACC REGISTRATION FEE	331	450. 00
VENDOR TOTAL			450. 00	
823	AMERICAN COLLEGE TESTING PROGRAM, INC			
2896	013800054101	SOFTWARE LICENSE FEE	24683	500. 00
VENDOR TOTAL			500. 00	
854	AMERICAN TIME & SIGNAL CO.			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
052896	027100054104	CLOCK REPAIRS	11200	158.73	28172
VENDOR TOTAL			158.73		
A6258	APPLE COMPUTER INC				
052896	109913659900	KEYBOARDS	A0914	207.00	28173
052896	109913659900	POWERMAC	A0915	5928.00	28173
VENDOR TOTAL			6135.00		
A6801	ARAMARK UNIFORM SERVICES				
052896	011171653000	TOWEL SERVICE		364.73	28174
VENDOR TOTAL			364.73		
A7480	ASCD				
052896	011881154101	SUBSCRIPTION		73.00	28175
VENDOR TOTAL			73.00		
A7331	ASHTON GAZETTE				
052896	018300054700	AD		21.20	28176
VENDOR TOTAL			21.20		
A7477	ASSOCIATION OF COMMUNITY COLLEGE				
052896	019100054600	DUES		1160.33	28177
VENDOR TOTAL			1160.33		
A7604	AT & T				
052896	013800054101	HEADSETS	31005	238.20	28178
VENDOR TOTAL			238.20		
A7606	AT & T CREDIT				
052896	019200056400	PHONE INSTALLMENT-INT		765.79	28179
052896	010000028900	PHONE INSTALLMENT-PRINC		2379.42	28179
VENDOR TOTAL			3145.21		
A8250	AURORA WINDOW CLEANING CO. INC.				
052896	027100053000	WINDOW CLEANING	19596	2500.00	28180
VENDOR TOTAL			2500.00		
B0141	BAKER & TAYLOR				

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NDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2896	012100054500	BOOKS	20005	679. 89	28181
VENDOR TOTAL				679. 89	
142	BAKER & TAYLOR				
2896	012100054500	BOOKS	20006	903. 66	28182
2896	012100054500	BOOKS		174. 13	28182
2896	012100054500	BOOKS	20051	91. 79	28182
2896	012100054500	BOOKS	20005	37. 40	28182
2896	012100054500	BOOKS	20005	195. 27	28182
VENDOR TOTAL				1402. 25	
398	BAXTER DIAGNOSTICS, INC.				
2896	011271154102	LAB SUPPLIES	60457	237. 85	28183
2896	011271154102	ISOTONIC SALINE	49500	53. 81	28183
VENDOR TOTAL				291. 66	
878	BEST LOCKING SYSTEMS OF NORTHERN IL				
2896	129200054300	LOCK REPAIRS	15886	191. 03	28184
VENDOR TOTAL				191. 03	
875	BEST WESTERN BRANDYWINE LODGE.				
2896	019200055400	CANDIDATE EXP	11775	58. 25	28185
2896	019200055400	CAMDIDATE LODGINE		165. 68	28185
2896	056910554300	EARTH WEEK LODGING		351. 28	28185
VENDOR TOTAL				575. 21	
401	BLACK HAWK COLLEGE				
2896	011900057508	LINE CHARGES	1090L	2136. 44	28186
VENDOR TOTAL				2136. 44	
610	BOCK ANTENNA SATELLITE				
2896	012200053000	SATELLITE REPAIRS	33234	85. 00	28187
VENDOR TOTAL				85. 00	
065	BROWNING--FERRIS INDUSTRIES				
2896	027100053000	GARBAGE DISPOSAL	5868	230. 00	28188
VENDOR TOTAL				230. 00	
260	BUREAU COUNTY REPUBLICAN				

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
052896	018300054700	APRIL ADS	243	652.67	28189
VENDOR TOTAL				652.67	
C0005 052896	C & N SUPPLY 011230054132	PLUG TAP	1929	12.57	28190
VENDOR TOTAL				12.57	
C0267 052896	CAROLINA BIOLOGICAL SUPPLY COMPANY 011160054102	BIOLOGY SUPPLIES	50087	71.80	28191
VENDOR TOTAL				71.80	
C0269 052896	CARROLL COUNTY REVIEW 018300054700	ADS		90.00	28192
VENDOR TOTAL				90.00	
CASSIE TOMPKINS 052896	BEST OF SHOW-PHOTO			25.00	28193
VENDOR TOTAL				25.00	
C0380 052896	CATERPILLAR-ENGINE PROTECTION PLAN 027600053000	MAINT AGRMT	02795	3629.81	28194
VENDOR TOTAL				3629.81	
C1865 052896	CENTRAL SCIENTIFIC COMPANY 011160054122	PHYSICS SUPPLIES	6075-	67.95	28195
052896	011160054122	PHYSICS SUPPLIES	6123-	277.13	28195
VENDOR TOTAL				345.08	
C2529 052896	CGH HOME HEALTH CENTER 011271354102	NURSING SUPPLIES	20155	69.65	28196
VENDOR TOTAL				69.65	
C2819 052896	CHEMICAL MAINTENANCE, INC. 129200054300	VACUUM PARTS	00215	149.00	28197
VENDOR TOTAL				149.00	
C3078 052896	CHRONICLE OF HIGHER EDUCATION 019200055400	ADS		680.00	28198
VENDOR TOTAL				680.00	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	CITY LORE INC 32896 012100054500	BOOKS	472	223. 00	28199
	VENDOR TOTAL			223. 00	
	COLLEGE OF DUPAGE 32896 019700059300	SPRING CHARGEBACK		636. 10	28200
	VENDOR TOTAL			636. 10	
	COMMONWEALTH EDISON 32896 027600057300	SERVICE		6622. 95	28201
	VENDOR TOTAL			6622. 95	
	COMPUTER BAY 32896 056900154300	QUICKEN		50. 00	28202
	VENDOR TOTAL			50. 00	
	COMPUTER PARTS & SERVICE, INC. 32896 120000017300	COMPUTER REPAIRS		2271. 85	28203
	VENDOR TOTAL			2271. 85	
	CONSOLIDATED MANAGEMENT CO. 32896 019200058514	MEETINGS; LUNCHES		3. 98	28205
	32896 011900053000	OUTREACH MEETING	78549	11. 50	28205
	32896 011881955000	SUPPLIES	78565	7. 88	28205
	32896 019200058514	BANNER LUNCHES	78526	10. 04	28205
	32896 101901259200	A HORTON AWARD REFRESH.	78564	39. 00	28205
	32896 011271355000	NURSES WEEK REFRESH.		63. 55	28205
	32896 019200058514	BANNER LUNCH	78520	4. 52	28205
	32896 011999055000	HONORS AWARD RECEPTION	78555	139. 20	28205
	32896 013800055400	MEETINGS	78535	173. 20	28205
	32896 018100055600	MEETING; LUNCHES	78527	318. 00	28205
	32896 056900154300	EARTHWEEK	78545	69. 00	28205
	32896 019200055400	CANDIDATE LUNCH	78559	6. 32	28205
	32896 109913659900	FOUNDATION MEETINGS	78525	25. 24	28205
	32896 056910454300	RECITAL REFRESHMENTS	78561	13. 25	28205
	32896 019200055400	CANDIDATE LUNCHES	78553	11. 64	28205
	32896 011999255000	SCHOLARSHIP COMMITTEE	78530	27. 50	28205
	32896 056910354300	SPRING THEATRE REFRESHM	78524	66. 50	28205
	32896 011881955000	MEETING	78554	51. 25	28205
	32896 011881955000	BANNER REFRESHMENTS	78528	30. 75	28205
	32896 056910554300	EARTH WEEK	C5920	93. 45	28205

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE	ACCOUNT	CHECK
					NUMBER	AMOUNT	NUMBER
052896	109913659900			MEETINGS	78558	14.02	28205
052896	011881255000			MEETINGS		56.25	28205
052896	056900752100			MEETINGS; LUNCHES		512.46	28205
052896	018100055600			MEETINGS; LUNCHES		73.75	28205
052896	019100055000			BOARD MEETING	78538	40.00	28205
052896	109913659900			FOUNDATION ORIENTATION	78522	31.25	28205
052896	011881355000			NIRCC MEETING	78536	139.05	28205
052896	011881455000			ARTICULATION MEETING	78532	19.00	28205
052896	013800055400			T G I F	78509	104.60	28205
052896	011900053000			COMMUNITY FOCUS GROUP	78533	20.25	28205
052896	056904155000			MEETING	78529	30.00	28205
052896	109913659900			FOUNDATION MEETING		24.50	28205
VENDOR TOTAL						2230.90	
C5964	COPPING LETTER SHOP						
052896	013100054101			ADMISSIONS FORMS		356.00	28206
VENDOR TOTAL						356.00	
CREST INFO TECH							
052896	012100054103			TONER	67573	92.58	28207
VENDOR TOTAL						92.58	
CB272	CURTIS 1000 INC.						
052896	056910654300			LETTERHEAD	82215	1137.38	28208
052896	018100054101			LETTERHEAD	82215	45.50	28208
052896	013100054101			WINDOW ENVELOPES	81199	299.35	28208
052896	056910654300			WINDOW ENVELOPES	81199	818.00	28208
052896	056910654300			WINDOW ENVELOPES	81198	10.00	28208
052896	018200054101			LETTERHEAD	82215	19.57	28208
052896	011881454101			LETTERHEAD	82215	68.25	28208
052896	013800054101			LETTERHEAD	82215	113.74	28208
052896	013100054101			WINDOW ENVELOPES	81198	468.90	28208
052896	056910654300			WINDOW ENVELOPES	81198	686.86	28208
VENDOR TOTAL						3667.55	
D0133	DAILY GAZETTE, THE						
052896	056904154300			ADS	325	60.20	28209
052896	018300054700			ADS		1807.51	28209
052896	056910554300			ADS	3255	72.24	28209
052896	056910554300			ADS	325	68.80	28209
052896	056900154300			ADS	325	60.20	28209
VENDOR TOTAL						2068.95	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
145 2896	DALE'S CHARTER SERVICE 056400055020	BUS TRIPS		1330. 00	28210
VENDOR TOTAL				1330. 00	
DICK BLICK 2896 011151154102 MANIKIN			29754	20. 93	28211
VENDOR TOTAL				20. 93	
600 2896	DIXON GARAGE SUPPLY COMPANY 027300054104	POWER STEERING FLUID	8870	11. 69	28212
VENDOR TOTAL				11. 69	
620 2896 2896 2896 2896	DIXON TELEGRAPH 018300054700 ADS 056900154300 ADS 056900154300 ADS 056904154300 ADS		301 842 301	454. 86 71. 82 68. 40 71. 82	28213 28213 28213 28213
VENDOR TOTAL				666. 90	
853 2896	DON MULLERY'S 056900354300	VAN REPAIRS	19554	190. 93	28214
VENDOR TOTAL				190. 93	
DOWN TOWN SPORTS 2896 056910954300 T SHIRTS			19985	33. 55	28215
VENDOR TOTAL				33. 55	
929 2896	ECHO 018300054101	SUBSCRIPTION		20. 00	28216
VENDOR TOTAL				20. 00	
030 2896	ECOLAB PEST ELIMINATION DIVISION 027100053000	PEST ELIMINATION SERVIC	39362	162. 00	28217
VENDOR TOTAL				162. 00	
050 2896 2896	ECONOMY TROPHY COMPANY 011271354102 PLAQUE BOARDS 011271154102 PLAQUE BOARDS		31830 31830	15. 00 15. 00	28218 28218

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
052896	011271254102	RAD TECH PLAQUES	31830	15. 00	28218
052896	011271454102	PLAQUE BOARDS	31830	30. 00	28218
VENDOR TOTAL			75. 00		
E5330	ENGLEWOOD ELECTRIC				
052896	027100054104	HEATER ELEMENT	10175	44. 44	28219
VENDOR TOTAL			44. 44		
E7474	ESSEX COMPUTERS				
052896	056904154300	UPGRADES	14138	791. 55	28220
VENDOR TOTAL			791. 55		
F0277	FAST FOTO				
052896	056910254300	PHOTO FINISHING		22. 90	28221
052896	018300054102	PHOTO FINISHING		101. 59	28221
VENDOR TOTAL			124. 49		
F3477	FISHER SCIENTIFIC				
052896	011160054112	CHEMISTRY SUPPLIES	14683	183. 35	28222
VENDOR TOTAL			183. 35		
F5874	FORMSTART, INC.				
052896	013100054101	REGISTRATION CARDS	14576	238. 85	28223
VENDOR TOTAL			238. 85		
F7057	FROSTLINE				
052896	012200054401	TRANSPARENCIES FILM	12953	256. 52	28224
VENDOR TOTAL			256. 52		
F8152	FULTON PRESS, INC.				
052896	018300054700	ADS		55. 25	28225
VENDOR TOTAL			55. 25		
G4655	GLOBAL COMPUTER SUPPLIES				
052896	056700054300	INK CARTRIDGES	36115	145. 16	28226
VENDOR TOTAL			145. 16		
GLORIA J SPROUL					

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NDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2896	056910954300	PHOTO CONTEST WINNER		15. 00	28227
VENDOR TOTAL				15. 00	
803	GRAINGER W. W., INC.				
2896	027100054104	ENGRAVER	664-3	3. 32	28228
VENDOR TOTAL				3. 32	
804	GRAND STAGE LIGHTING				
2896	056910154300	THEARE SUPPLIES	95721	75. 00	28229
VENDOR TOTAL				75. 00	
GRAPHIC ELECTRONICS					
2896	018100055600	RETIREE PLAQUES	78766	203. 78	28230
VENDOR TOTAL				203. 78	
806	GRAYBAR				
2896	019200058512	PATCH CORDS	116-3	1302. 08	28231
VENDOR TOTAL				1302. 08	
818	GREAT LAKES AIRGAS				
2896	011230054132	CYLINDER CHARGE	81922	4. 10	28232
VENDOR TOTAL				4. 10	
GROLIER ELECTRONIC PUBL					
2896	011150054102	MAC UPGRADE	16165	34. 95	28233
VENDOR TOTAL				34. 95	
182	GRUMMERT'S TRUE VALUE-STERLING				
2896	027200054104	CARPET TAPE		9. 76	28234
2896	027100054104	SUPPLIES		8. 16	28234
VENDOR TOTAL				17. 92	
GYRO CLUB					
2896	018100052900	CLUB DUES		60. 00	28235
VENDOR TOTAL				60. 00	
263	HARBOR FREIGHT TOOLS				
2896	011230054112	TOOLS	04565	96. 58	28236
VENDOR TOTAL				96. 58	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
H0275 HASKELLS					
052896	019200058500	OFFICE CHAIRS	29659	9870. 00	28237
052896	011271454102	SUPPLIES	72901	266. 50	28237
052896	011271454102	STAPLER HEAD	5924	92. 88	28237
052896	011900058600	50 ARM CHAIRS	29526	9800. 00	28237
052896	013800054101	SUPPLIES	73187	28. 28	28237
052896	013800054101	MONITOR FILTER	73247	29. 95	28237
052896	013100054101	SUPPLIES	71694	99. 60	28237
052896	120000017300	DRUM UNIT	3440	238. 00	28237
VENDOR TOTAL				20425. 21	
H0395 HAWKEYE MEDICAL SUPPLY INC					
052896	011271154102	LAB SUPPLIES	14636	370. 50	28238
VENDOR TOTAL				370. 50	
HAYDEN'S ATHLETIC SPEC					
052896	056400054320	BASEBALL CAPS	52360	277. 60	28239
VENDOR TOTAL				277. 60	
H1858 HERITAGE MUSIC CENTER INC					
052896	011151254102	TONE GENERATOR	HG96-	257. 29	28240
052896	011151254102	TAMBOURINE; TUNER	HG96-	204. 23	28240
VENDOR TOTAL				461. 52	
H1990 HEWLETT-PACKARD COMPANY					
052896	019200058516	ADDITIONAL DISKS	7VV45	6720. 00	28241
052896	019200058516	ENTRIA PLUS STATIONS	7W946	3981. 14	28241
VENDOR TOTAL				10701. 14	
H3327 HIGHSMITH CO., INC.					
052896	012200054401	SUPPLIES	40065	128. 11	28242
052896	012200054401	ACCOLIGHT VIEWER	40065	128. 14	28242
VENDOR TOTAL				256. 25	
I4479 ILLINOIS VALLEY COMMUNITY COLLEGE					
052896	056400053020	UMPIRE FEES-SECTIONAL		120. 00	28243
VENDOR TOTAL				120. 00	
I5223 INFORMATION CONTROLS, INC					

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2896	018300054102 MICROFILMING	50040	98. 10	28244
VENDOR TOTAL			98. 10	
225	INFORMATION/REFERENCE GROUP			
2896	012100054500 BOOKS		285. 88	28245
VENDOR TOTAL			285. 88	
580	INTERNATIONAL BUSINESS MACHINES CORP			
2896	120000017300 MAINFRAME REPAIRS		2576. 00	28246
2896	019500053401 MACHINE RENTAL	56073	4086. 00	28246
VENDOR TOTAL			6662. 00	
990	IOWA WATER MANAGEMENT, CORP.			
2896	027100054104 WATER TREATMENT	01148	1134. 00	28247
VENDOR TOTAL			1134. 00	
IRON-T-JUNCTION INC				
2896	103912354900 SOFTBALL JACKETS	43125	538. 12	28248
2896	056400054321 SOFTBALL JACKETS	43125	538. 13	28248
VENDOR TOTAL			1076. 25	
950	JNO. V. DOEHREN CO.			
2896	011271454102 XRAY SUPPLIES	06910	479. 05	28249
VENDOR TOTAL			479. 05	
710	JOHN A. LOOS SONS, INC.			
2896	027100053000 BOILER REPAIRS	96083	6847. 80	28250
VENDOR TOTAL			6847. 80	
873	JOSTENS'S INC			
2896	013800054900 DIPLOMAS	49828	6. 42	28251
VENDOR TOTAL			6. 42	
KC HEALTH HORIZONS INC				
2896	056900752100 WELLNESS SCREANING		1145. 00	28252
2896	019200052400 WELLNESS SCREANING		5000. 00	28252
VENDOR TOTAL			6145. 00	
855	KENT STATE UNIVERSITY			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
052896	011140054102	FILM RENTAL	05771	23. 40	28253
052896	011140054102	FILM RENTAL	05771	21. 72	28253
VENDOR TOTAL			45. 12		
KERI ROBERTS					
052896	056910554300	PHOTO CONTEST WINNER		15. 00	28254
VENDOR TOTAL			15. 00		
K4402	KLAUS RADIO, INC.				
052896	012200054401	MAXELL VHS TAPES	33627	799. 86	28255
VENDOR TOTAL			799. 86		
L0141	LAKE LAND COLLEGE				
052896	019200054600	ICCCP DUES		300. 00	28256
VENDOR TOTAL			300. 00		
L0377	LATHEM TIME COMPANY				
052896	129200054300	CLOCK REPAIRS	72078	33. 18	28257
VENDOR TOTAL			33. 18		
L3460	LINDGREN, CALLIHAN, VAN OSDOL				
052896	119200053100	RESEARCH FEES		625. 00	28258
VENDOR TOTAL			625. 00		
LIPPINCOTT-RAVEN PUBL					
052896	011271354102	BOOK		24. 26	28259
VENDOR TOTAL			24. 26		
L8254	LUNDGREN'S INC.				
052896	018300054102	PHOTO FINISHING	29426	136. 99	28260
052896	011230054132	POLAROID FILM	29432	169. 44	28260
VENDOR TOTAL			306. 43		
M0015	MAC ZONE				
052896	109913659900	8MB DIMM	R1361	602. 90	28261
VENDOR TOTAL			602. 90		
M0014	MACWAREHOUSE				

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4DOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2896	018300054102	SOFTWARE	M2038	252. 95	28262
VENDOR TOTAL				252. 95	
MARC CHEVALIER					
2896	056910554300	PHOTO CONTEST WINNER		15. 00	28263
VENDOR TOTAL				15. 00	
397	MAYES, DAVID J.				
2896	027100053000	SEWAGE & WATER TESTING		400. 00	28264
VENDOR TOTAL				400. 00	
880	MEZO'S REPAIR & OUTDOOR EQUIP				
2896	027300054104	AIR FILTERS	33308	6. 65	28265
2896	027300054104	OIL	33308	11. 28	28265
VENDOR TOTAL				17. 93	
210	MIDLAND PAPER				
2896	011150054102	PAPER	33743	249. 90	28266
VENDOR TOTAL				249. 90	
865	MONTGOMERY KONE INC				
2896	027100053000	MAINT AGRMT	25374	495. 00	28267
VENDOR TOTAL				495. 00	
880	MORGAN SERVICES, INC.				
2896	027100053000	TOWEL SERVICE	15889	120. 49	28268
2896	027100053000	TOWEL SERVICE	19815	109. 89	28268
VENDOR TOTAL				230. 38	
018	MUELLER AUDIO VISUAL				
2896	012200054401	LAMINATING FILM	8405	729. 40	28269
2896	012200053000	OVERHEAD REPAIR	2681	17. 50	28269
2896	012200053000	PARTS FOR VIDEO CART	8401	141. 00	28269
VENDOR TOTAL				887. 90	
017	NAEIR				
2896	019200054600	GRAB BAG REGISTRATION		75. 00	28270
2896	056600054300	CHILDRENS ASSORTMENT	F2986	40. 00	28270
VENDOR TOTAL				115. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
N0310 052896	NATIONAL ASSOCIATION OF COLLEGE 018200054101	ANNUAL DUES	7134	180. 00	28271
VENDOR TOTAL				180. 00	
N0370 052896	NATIONAL LEAGUE FOR NURSING, INC. 011271254102	TESTS	01928	8. 57	28272
VENDOR TOTAL				8. 57	
N5875 052896	NORTHERN ILLINOIS GAS 027600057100	SERVICE		2377. 23	28273
VENDOR TOTAL				2377. 23	
00818 052896	OCE-BRUNING 027100054104	ACTIVATOR	01895	135. 70	28274
VENDOR TOTAL				135. 70	
05577 052896	ON TRACK COMPUTER SYSTEM 011230054102	UPDATE	12758	25. 00	28275
VENDOR TOTAL				25. 00	
ORACLE CORPORATION 052896	011881954102	ORACLE MEDIA OBJECTS	70382	213. 00	28276
VENDOR TOTAL				213. 00	
P0253 052896	P & W SUPPLY COMPANY 027300054104	OXYGEN	68996	13. 10	28277
052896	056910554300	HELIUM RENTAL	64681	35. 00	28277
VENDOR TOTAL				48. 10	
PACE PUBLICATIONS 052896	011241854102	SUBSCRIPTION		198. 00	28278
VENDOR TOTAL				198. 00	
P0272 052896	PASCO SCIENTIFIC 011160054122	SUPPLIES	12469	499. 50	28279
052896	011160054122	SOFTWARE UPDATE	12481	53. 75	28279
VENDOR TOTAL				553. 25	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
600 2896	PEABODY'S, INC. 027300054104	REPAIRS	00601	23. 07	28280
2896	027300054104	REPAIR PARTS	00648	50. 80	28280
VENDOR TOTAL				73. 87	
990 2896	PETERSON OFFICE SERVICE 019200053700	TYPEWRITER REPAIRS		204. 00	28281
VENDOR TOTAL				204. 00	
945 2896	PHILLIPS BROTHERS PRINTERS 018300054700	SCHOOL CATALOG	10721	17558. 40	28282
VENDOR TOTAL				17558. 40	
762 2896	POLO COOP FERTILIZER PLANT 027300054104	LIMESTONE	4778	506. 03	28283
VENDOR TOTAL				506. 03	
000 2896	PPCT PRODUCTS 011241854102	CERTIFICATES	16509	32. 39	28284
VENDOR TOTAL				32. 39	
825 2896	PRESCOTT'S TV & APPLIANCE SERVICE DEP 056910554300	TELEVISION	51653	300. 00	28285
VENDOR TOTAL				300. 00	
005 2896	PUBLIC BROADCASTING SERVICE 011900059000	TECHNOLOGY SERIES	AG499	250. 00	28286
VENDOR TOTAL				250. 00	
150 2896	QUILL CORPORATION 027100054104	OFFICE SUPPLIES	85805	57. 42	28287
2896	027100054104	PAPER PUNCH; CLIPBOARD	83771	36. 83	28287
2896	027300054104	PAPER PUNCH; CLIPBOARD	83771	8. 99	28287
2896	011220054102	2 DRAWER FILE	84606	239. 98	28287
VENDOR TOTAL				343. 22	
016 2896	RADIO SHACK 056904154300	SUPPLIES	02814	23. 81	28288

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
052896	017600057500			PHONE SUPPLIES		8. 97	28288
VENDOR TOTAL						32. 78	
REGIONAL SUPT OF SCHOOLS							
052896	018100055600			STATE SCHOLARS DINNER		143. 00	28289
VENDOR TOTAL						143. 00	
RHODES FEED SERVICE							
052896	027300054104			LAWN LIME	06463	18. 00	28290
052896	027300054104			LIME-BALL FIELD	06461	15. 00	28290
VENDOR TOTAL						33. 00	
R5660	ROCK VALLEY COLLEGE						
052896	011150054102			VOID ENTRY	SR865	-55. 00	28291
052896	120000017300			HARD DRIVE	SR865	239. 00	28291
052896	011150054102			BATTERY	SR865	55. 00	28291
VENDOR TOTAL						239. 00	
R5658	ROCK VALLEY COMPUTERS						
052896	011150054102			BATTERY	SR865	55. 00	28292
VENDOR TOTAL						55. 00	
R5980	ROTARY CLUB OF STERLING						
052896	018100052900			MISSSED MEETINGS		15. 00	28293
VENDOR TOTAL						15. 00	
S0650	SBM						
052896	019500054101			SUPPLIES	17627	86. 05	28294
052896	120000017300			COPIER REPAIR	14272	604. 95	28294
VENDOR TOTAL						691. 00	
SENO FORMAL WEAR							
052896	056910154300			THEATRE SUPPLIES	11991	39. 95	28295
052896	056910154300			THEATRE SUPPLIES	11992	39. 95	28295
052896	056910154300			THEATRE SUPPLIES	11993	39. 95	28295
VENDOR TOTAL						119. 85	
S1856	SENTRY POOL & CHEMICAL SUPPLY						
052896	027100054104			CHLORINE	14235	87. 00	28296
VENDOR TOTAL						87. 00	

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2810	SHAWVER PRESS, INC.				
52896	018200054101	TRAVEL FORMS	3131	212. 50	28297
52896	056700054300	COLLEGE FOR KIDS BROCHU	3196	524. 00	28297
	VENDOR TOTAL			736. 50	
5460	SNOW WHITE BAKERY				
52896	056910554300	EARTH WEEK COFFEEHOUSE	27011	18. 15	28298
	VENDOR TOTAL			18. 15	
	STAMATS COMMUNICATIONS INC				
52896	011900053000	ASSESSMENT SERVICES	2048	3800. 00	28299
	VENDOR TOTAL			3800. 00	
7625	STERLING ELECTRIC SUPPLY CO.				
52896	056910154300	ELECTRICAL SUPPLIES	7349	25. 47	28300
52896	027100054104	ELECTRICAL SUPPLIES	S0073	6. 00	28300
52896	027100054104	ELECTRICAL SUPPLIES	S0073	170. 95	28300
	VENDOR TOTAL			202. 42	
627	STERLING ELECTRONICS				
52896	011151254102	DUAL CASSETTE DECK		200. 00	28301
	VENDOR TOTAL			200. 00	
	STEWART	JAMES L			
52896	056400055030	ADVANCE-GOLF CHAMPIONSH		470. 00	28302
	VENDOR TOTAL			470. 00	
7665	STEWART SECURITY				
52896	129200053900	SECURITY SERVICE	29489	1146. 77	28303
52896	129200053900	SERVICE	29523	760. 00	28303
	VENDOR TOTAL			1906. 77	
3255	SUNSTRAND ELECTRIC COMPANY				
52896	019500054101	BACKBONE PROJECT	00869	350. 00	28304
52896	019200058512	BACKBONE PROJECT	00869	1250. 45	28304
	VENDOR TOTAL			1600. 45	
3805	SWARTLEY'S FLORIST				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
052896	018100055600	FLOWERS	45070	38. 00	28305
052896	018100054101	REPOT PLANTS	44266	18. 50	28305
VENDOR TOTAL			56. 50		
T1845	TEMPLES SPORTING GOODS				
052896	056400054320	BASEBALL PANTS	51947	619. 65	28306
052896	056400054321	SOFTBALLS	51785	121. 68	28306
VENDOR TOTAL			741. 33		
THE FOUNDATION CENTER					
052896	109913659900	FOUNDATION DIRECTORY		459. 50	28307
VENDOR TOTAL			459. 50		
T2810	THEATRE & FABRIC HOUSE				
052896	056910154300	THEATRE SUPPLIES	52154	26. 30	28308
VENDOR TOTAL			26. 30		
T5853	TONER TECH PLUS				
052896	019500054101	REFURBISH TONER CARTRID	166	291. 75	28309
052896	019500054101	REFURBISH TONER CARTRID	167	209. 85	28309
VENDOR TOTAL			501. 60		
U S WEST DIRECT					
052896	017600057500	PHONE BOOKS	33068	288. 96	28310
VENDOR TOTAL			288. 96		
U5335	UNIQUE COMPUTER				
052896	013800054101	SUPPLIES	35869	281. 00	28311
052896	109913659900	MONITOR	35968	5900. 00	28311
052896	019200058518	PC; MONITOR; UPGRADE	35969	2340. 00	28311
052896	019200058518	ETHEREXPRESS	35855	98. 00	28311
052896	011160054112	ETHEREXPRESS	36048	92. 00	28311
052896	019200058500	PC ; MONITOR; UPGRADE	35998	3211. 00	28311
052896	019200058518	COMPUTER UPGRADE	36012	154. 00	28311
052896	013800054101	ETHEREXPRESS	36047	92. 00	28311
052896	011900058600	PC 350	36050	1520. 00	28311
052896	011230054122	COMPUTER UPDATE	36049	210. 00	28311
052896	011881954102	SOFTWARE	36164	179. 95	28311
052896	056700054300	ETHEREXPRESS	36116	98. 00	28311
052896	019200058518	ACADEM WINDOWS; NT WORK	35999	1663. 00	28311
052896	011881954102	CARTRIDGES	36114	110. 00	28311

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
32896	109913659900	36097	16061. 00	28311
32896	013800054101	35870	245. 00	28311
32896	056900154300	36023	42. 00	28311
VENDOR TOTAL			32296. 95	
3338	UNISOURCE			
32896	056700054300	12282	12. 33	28312
32896	056700054300	12282	586. 24	28312
32896	056700054300	12282	-616. 70	28312
32896	056700054300	12282	604. 37	28312
VENDOR TOTAL			586. 24	
3345	UNITED PARCEL SERVICE			
32896	019200054402		204. 77	28313
VENDOR TOTAL			204. 77	
3340	US POSTMASTER - DIXON			
32896	019200054402		2500. 00	28314
VENDOR TOTAL			2500. 00	
475	VISIBLE COMPUTER SUPPLY CORP.			
32896	018200054101	M3712	105. 05	28315
VENDOR TOTAL			105. 05	
3855	VONACHEN INDUSTRIAL SUPPLY			
32896	027200054104	07996	376. 65	28316
32896	027200054104	07995	71. 48	28316
VENDOR TOTAL			448. 13	
1145	WAL-MART STORES, INC.			
32896	056910554300	02406	91. 42	28317
32896	056910554300	02407	64. 03	28317
VENDOR TOTAL			155. 45	
1155	WALNUT LEADER			
32896	018300054700		50. 60	28318
VENDOR TOTAL			50. 60	
3285	WARREN ELECTRONIC DISTRIBUTING DIV.			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
052896	056904154300	TRANSISTORS	04442	32. 17	28319
VENDOR TOTAL			32. 17		
W1750	WELDON, WILLIAMS & LICK, INC.				
052896	056800054300	PARKING STICKERS	69171	944. 01	28320
VENDOR TOTAL			944. 01		
W1880	WEST PUBLISHING COMPANY				
052896	012100054500	BOOKS	83931	36. 00	28321
052896	012100054500	BOOKS		780. 50	28321
VENDOR TOTAL			816. 50		
WHITESIDE COUNTY SCHOOLS					
052896	011881153000	CONFERENCE FEE		500. 00	28322
VENDOR TOTAL			500. 00		
W3475	WISCONSIN TURF EQUIPMENT CORPORATION				
052896	027300054104	LIME SPREADER; RAKES	49518	298. 01	28323
052896	027300054104	MOWER REPAIRS	47966	643. 42	28323
VENDOR TOTAL			941. 43		
W3595	WIXN-FM 102 - WIXN AM				
052896	056910554300	RADIO SPOTS		100. 00	28324
052896	103914659900	ADS		104. 00	28324
VENDOR TOTAL			204. 00		
W5475	WNS PUB. NEWS-SENTINEL/THE REVIEW				
052896	018300054700	ADS	272	97. 85	28325
VENDOR TOTAL			97. 85		
W5760	WOLOHAN LUMBER - STERLING				
052896	027100054104	PLYWOOD ETC	78322	293. 27	28326
052896	056910154300	SUPPLIES	77338	50. 36	28326
VENDOR TOTAL			343. 63		
W7215	WSDR-AM				
052896	018300054700	APRIL ADS		1106. 66	28327
VENDOR TOTAL			1106. 66		

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NDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
'216	WSSQ-FM				
32896	018300054700	APRIL AIR TIME		278. 00	28328
		VENDOR TOTAL		278. 00	
'220	WZZT-LH & S COMM				
32896	018300054700	MARCH & APRIL AIR TIME		750. 00	28329
		VENDOR TOTAL		750. 00	
.971	XEROX CORPORATION				
32896	050000028900	LEASE PAYMENT		430. 59	28330
32896	056900856400	INTEREST PAYMENT		163. 52	28330
32896	056900856400	INTEREST	27228	42. 11	28330
32896	050000028900	LEASE PAYMENT	27228	108. 15	28330
		VENDOR TOTAL		744. 37	
		RUN TOTAL		1,425,730.00	
FUND	DESCRIPTION		AMOUNT		
001	EDUCATION FUND		479,862.08		
002	OPERATIONS & MAINTENANCE FUND		30914. 00		
003	OPER & MAINT FUND (RESTRICTED)		200000. 00		
005	AUXILIARY ENTERPRISES FUND		152768. 11		
007	WORKING CASH FUND		300000. 00		
010	TRUST AND AGENCY FUND		31798. 81		
011	AUDIT FUND		625. 00		
012	LIABILITY, PROTECTION & SETTLE		29762. 00		
013	BUILDING BOND PROCEEDS FUND		200000. 00		
	RUN TOTAL		1,425,730.00		

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VENDOR ACCOUNT	VENDOR NAME DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
			VOID CHECKS	16125 - 16136
041996 063483459901	ADAMS MICHELE A FALL 95 PELL GT		292. 00	16137
	VENDOR TOTAL		292. 00	
B7054 061289155000	BROKAW, PATRICIA TRAV REIMB-LEAD FACILIT		24. 00	16138
	VENDOR TOTAL		24. 00	
041996 063984355000	CONRAD KELLY M TRAV REIMB 4/10-14-ORLA		22. 25	16139
	VENDOR TOTAL		22. 25	
C5920 064912559008	CONSOLIDATED MANAGEMENT CO. TELECONF 3/21		88. 50	16140
041996 064912559009	FRANTZ MFG REFESHM 3/15		518. 50	16140
041996 061289255000	IVCC VISIT		21. 06	16140
041996 064912554700	UNIVERSITIES MTG 4/9/96		90. 60	16140
041996 061525055002	4/10/96 APPETIZERS		66. 20	16140
	VENDOR TOTAL		784. 86	
041996 064912559008	DDC PUBLISHING INC SUPPLIES		132. 46	16141
	VENDOR TOTAL		132. 46	
041996 063483459901	DEVERS CAROL S FALL 95 PELL GT		292. 00	16142
	VENDOR TOTAL		292. 00	
041996 063483459901	ESTES JUDY I FALL 95 PELL GT		274. 00	16143
	VENDOR TOTAL		274. 00	
041996 064912555001	GOSPODARCZYK THOMAS J INDIST TRAV FEB-APR		120. 45	16144
	VENDOR TOTAL		120. 45	
041996 064912555001	HARRINGTON GERRY L INDISTRICT TRAVEL REIMB		20. 10	16145
	VENDOR TOTAL		20. 10	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1275	HASKELLS					
1996	061585154129	SUPPLIES			6.35	16146
	VENDOR TOTAL				6.35	
	HELMS		TODD M			
1996	063483559900	REPLACE SPR EOG CK			400.00	16147
	VENDOR TOTAL				400.00	
	HOLLOWAY		KRISTINE			
1996	063483459901	FALL 95 PELL GT			236.00	16148
	VENDOR TOTAL				236.00	
426	ILLINOIS LITERACY RESOURCE					
1996	061525055000	CONF FEE 5/9-10 SPRINGF			160.00	16149
	VENDOR TOTAL				160.00	
	KOCH		LAURIE R			
1996	063483459901	FALL 95 PELL GT			222.00	16150
	VENDOR TOTAL				222.00	
135	KUKMAN, TIM					
1996	061289155000	TRAV REIMB-LEAD FACILIT			10.50	16151
	VENDOR TOTAL				10.50	
	LAMBERSON		ABBY			
1996	063483459901	FALL 95 PELL GT			1170.00	16152
	VENDOR TOTAL				1170.00	
271	LANGE, MARILYN					
1996	061289155000	TRAV REIMB - LEAD FACIL			16.20	16153
	VENDOR TOTAL				16.20	
243	LUKER, NEAL					
1996	061289155000	TRAVEL - LEAD FACILITAT			19.80	16154
	VENDOR TOTAL				19.80	
900	MOSBY					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
041996	061288058000	RAD TECH EQUIPMENT			679.86	16155
		VENDOR TOTAL			679.86	
	NATIONAL ALLIANCE OF BUSINESS					
041996	064912554700	SUPPLIES			11.50	16156
		VENDOR TOTAL			11.50	
	Q8150 QUILL CORPORATION					
041996	064912054101	SUPPLIES			338.12	16157
		VENDOR TOTAL			338.12	
	S0650 SBM					
041996	063984358000	EQUIPMENT			1686.00	16158
		VENDOR TOTAL			1686.00	
	U5386 UNIVERSITY OF ILLINOIS-URBANA					
041996	064914953000	POLLUTION PREV PROG 4/1			100.00	16159
		VENDOR TOTAL			100.00	
	W6935 WRIGHT, GAIL					
041996	061289155000	TRAVEL- LEAD FACILITATO			12.60	16160
		VENDOR TOTAL			12.60	
	ZARECOR		MICHELLE R			
041996	063483459902	SPR 96 PELL GT			274.00	16161
		VENDOR TOTAL			274.00	
	VOID CHECKS					16162 - 16173
	BOSS SCOTT J					
042296	063483459902	GRANT CHECK			585.00	16174
		VENDOR TOTAL			585.00	
	CABEZA RAMON L					
042296	063483459902	GRANT CHECK			1017.45	16175
		VENDOR TOTAL			1017.45	
	CARSKADEN TRICIA A					
042296	063483459902	GRANT CHECK			1170.00	16176
		VENDOR TOTAL			1170.00	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	ELSESSER NICHOLE R	2296	063483459902 GRANT CHECK		1170.00	16177
	VENDOR TOTAL				1170.00	
	KILANOWSKI LAURA L	2296	063483459902 GRANT CHECK		272.00	16178
	VENDOR TOTAL				272.00	
	KOCH LAURIE R	2296	063483459902 GRANT CHECK		334.00	16179
	VENDOR TOTAL				334.00	
	LAMBERSON ABBY	2296	063483459902 GRANT CHECK		1170.00	16180
	VENDOR TOTAL				1170.00	
	LOPEZ GONZALEZ ANGEL	2296	063483459902 GRANT CHECK		1017.45	16181
	VENDOR TOTAL				1017.45	
	ROCKETT MARK C	2296	063483459902 GRANT CHECK		585.00	16182
	VENDOR TOTAL				585.00	
	SANTANA NESTOR R	2296	063483459902 GRANT CHECK		842.45	16183
	VENDOR TOTAL				842.45	
	STRALOW JOHN KENT	2296	063483459902 GRANT CHECK		585.00	16184
	VENDOR TOTAL				585.00	
	SWAN WENDY J	2296	063483459902 GRANT CHECK		1170.00	16185
	VENDOR TOTAL				1170.00	
	WALTERS ARTHUR W					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042296	063483459902	GRANT CHECK			1170.00	16186
VENDOR TOTAL					1170.00	
WHITE DAWN M						
042296	063483459902	GRANT CHECK			324.00	16187
VENDOR TOTAL					324.00	
SVCC EDUCATIONAL FUN						
042296	063483459902	GRANT CHECK			591.00	16188
042296	063483459902	GRANT CHECK			15.00	16189
VENDOR TOTAL					606.00	
SVCC AUXILIARY FUND						
042296	063483459902	GRANT CHECK			457.65	16190
VENDOR TOTAL					457.65	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM					
043096	064912052000	MATCHING FUNDS-4/30/96			65.06	16191
043096	063984352000	MATCHING FUNDS-4/30/96			433.64	16191
043096	061289252000	MATCHING FUNDS-4/30/96			63.04	16191
043096	061288552900	MATCHING FUNDS-4/30/96			99.29	16191
VENDOR TOTAL					661.03	
VOID CHECKS						16192 - 16203
ALFANO CINDY M						
042696	063986254000	SUPPLIES REIMBURSEMENT			144.88	16204
VENDOR TOTAL					144.88	
BUCKMINISTER FULLER INSTITUTE						
042696	061525554000	SUPPLIES			27.50	16205
VENDOR TOTAL					27.50	
COX DORIS						
042696	061585355000	TRAVEL EXPENSE IACEA			111.50	16206
VENDOR TOTAL					111.50	
I4465	ILLINOIS STATE UNIVERSITY					
042696	061289255000	REGISTRATION FEE CONNEC			110.00	16207
VENDOR TOTAL					110.00	

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4DOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2696	MILLIKEN PUBLISHING COMPANY 061585054000 SUPPLIES		209. 50	16208
	VENDOR TOTAL		209. 50	
2696	POSTER EDUCATION 061525554000 6 POSTERS		37. 60	16209
	VENDOR TOTAL		37. 60	
2696	079 PROPHETSTOWN-LYNDON CUSD #3 061289159000 REIMBURSTMENT SUPPLIES		218. 36	16210
	VENDOR TOTAL		218. 36	
2696	SCHMIDT REBECCA S 061289154000 OFFICE SUPPLIES TECH PR		50. 11	16211
	VENDOR TOTAL		50. 11	
2696	933 SMITH, LORETTA 069989655000 TRAVEL-10 TRIPS @ \$25. 00		250. 00	16212
	VENDOR TOTAL		250. 00	
2696	410 SNODGRASS, DON 064912559008 INTERNET WORKSHOP IBM		280. 00	16213
	VENDOR TOTAL		280. 00	
2696	275 WARDELL, JOHN 064912559008 WINDOWS WORKSHOP		350. 00	16214
	VENDOR TOTAL		350. 00	
2696	1602 AT & T 064912057500 LONG DISTANCE SERVICE	***VOID CHECKS***16215 - 16226	8. 48	16227
	VENDOR TOTAL		8. 48	
2696	1596 AYALA, KAREN 064912559009 TEAM BLDG SEMINAR		50. 00	16228
	VENDOR TOTAL		50. 00	
840	CENTEL TELEPHONE COMPANY			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050396	064912057500	MONTHLY SERVICE			38.27	16229
VENDOR TOTAL					38.27	
C5618	COFFEY, ROGER					
050396	064912559009	TRAVEL REIMBURSEMENT			225.00	16230
050396	064914953000	CONTRACTUAL SERVICES			1500.00	16230
050396	064912559009	CONTRACTUAL SERVICES			50.00	16230
VENDOR TOTAL					1775.00	
CONRAD	KELLY M					
050396	063984355000	TRAV REIMB BOCA RATON, F			6.60	16231
050396	063984359000	REIMB FOR SUPPLIES			45.32	16231
VENDOR TOTAL					51.92	
DOHSE	PATRICIA					
050396	063984359000	SUPPLIES REIMB			40.46	16232
VENDOR TOTAL					40.46	
E7474	ESSEX COMPUTERS					
050396	064912554101	SUPPLIES			129.00	16233
VENDOR TOTAL					129.00	
GOSPODARCZYK	THOMAS J					
050396	064912555000	TRAV REIMB-LINCOLN, IL			93.64	16234
VENDOR TOTAL					93.64	
ILLINOIS DEVELOPMENT COUNCIL						
050396	064912055000	CONF FEE-JOHN NELSON			35.00	16235
VENDOR TOTAL					35.00	
JOYNT	CATHLEEN M					
050396	061585055000	TRAV REIMB-SPRINGFIELD			116.50	16236
VENDOR TOTAL					116.50	
M0014	MACWAREHOUSE					
050396	061525054000	SUPPLIES			247.95	16237
VENDOR TOTAL					247.95	
MINSON	CHARLA D					

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
50396	TRAV REIM-DEKALB	063984355001	4/05/9		16. 15	16238
50396	TRAV REIM-SPRINGFIELD	063984355000	4		17. 75	16238
VENDOR TOTAL					33. 90	
NELSON JOHN D						
50396	INDIST TRAV REIMB-JAN-A	064912055001			77. 78	16239
VENDOR TOTAL					77. 78	
STEVENS SHIRLEY AN						
50396	TRAV REIMB/SPRINGFIELD	061585055000			210. 30	16240
50396	INDISTR TRAVEL REIM-APR	061585159029			58. 12	16240
VENDOR TOTAL					268. 42	
CONRAD KELLY M						
51096	REIMB FOR PARTY SUPPLIE	063984359000			49. 00	16241
VENDOR TOTAL					49. 00	
VOID CHECKS16242 - 16253						
4770	ALTENBERG, TOD					
51696	CONSULTANT FEE TECH PRE	061289153000			50. 00	16254
VENDOR TOTAL					50. 00	
AMERICAN RED CROSS						
51696	5 ADULT CPR & FIRST AID	061585154000			55. 00	16255
VENDOR TOTAL					55. 00	
BEHN CHASITY A						
51696	SPRING 1996 PELL GRANT	063483459902			585. 00	16256
VENDOR TOTAL					585. 00	
BEST IMPRESSIONS						
51696	BIC CLIC STIC SET UP CH	063984359000	4054		157. 55	16257
VENDOR TOTAL					157. 55	
BIRCKELBAW SHELLY L						
51696	SPRING 1996 PELL GRANT	063483459902			212. 00	16258
51696	FALL 1995 PELL GRANT	063483459901			211. 00	16258
VENDOR TOTAL					423. 00	
CONTEMPORARY BOOKS INC						

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051696	061585154000	READING CENTER SUPPLIES		75639	231.79	16259
VENDOR TOTAL					231.79	
C8262	CURRICULUM ASSOCIATES					
051696	061585154000	BOOKS FOR READING CENTE		18565	158.73	16260
VENDOR TOTAL					158.73	
051696	CURTIS	063483459902	RICHARD A SPRING 1996 PELL GRANT		877.00	16261
VENDOR TOTAL					877.00	
051696	DOWNNEY	063483459901	MARK S FALL 1995 PELL GRANT		522.00	16262
051696	063483459902	SPRING 1996 PELL GRANT			1045.00	16262
VENDOR TOTAL					1567.00	
051696	GOSPODARCZYK	064912555000	THOMAS J TRAVEL EXPENSES		274.01	16263
VENDOR TOTAL					274.01	
H0235	HAMILTON, JANE E.					
051696	061289153000	CONSULTANT FEE TECH PRE			50.00	16264
VENDOR TOTAL					50.00	
J1880	JESTER COMPANY					
051696	063986254000	CUPS FOR WELLNESS CENTE			175.25	16265
VENDOR TOTAL					175.25	
051696	KIM	061525055000	LINDA A TRAVEL EXPENSES		95.50	16266
VENDOR TOTAL					95.50	
L1620	LEE WAYNE COMPANY, INC.					
051696	061289254000	BUDGET MUGS & CHARGE			443.40	16267
VENDOR TOTAL					443.40	
051696	LEFLEUR	063483459902	DARCELLE M SPRING 1996 PELL GRANT		200.00	16268

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1696		063483459901	FALL 1995 PELL GRANT		200.00	16268
	VENDOR TOTAL				400.00	
1280	MARKWARD, DAVID					
1696		061289153000	CONSULTANT FEE FOR IN S		83.00	16269
	VENDOR TOTAL				83.00	
	MATYKA		HAROLD			
1696		063483459902	SPRING 1996 PELL GRANT		292.00	16270
	VENDOR TOTAL				292.00	
	MILLER		LORI A			
1696		063483459902	SPRING 1996 PELL GRANT		585.00	16271
	VENDOR TOTAL				585.00	
	MINSON		CHARLA D			
1696		063986254000	FRUIT FOR ALTERNATIVES		39.69	16272
1696		063984359002	REIMBURSTMENT FOR REG F		45.00	16272
1696		063984359000	REIMBURSTMENT FOR CAKES		39.98	16272
	VENDOR TOTAL				124.67	
	MYATT		LINDA K			
1696		063483459902	SPRING 1996 PELL GRANT		170.00	16273
	VENDOR TOTAL				170.00	
370	SAUK VALLEY COMMUNITY COLLEGE					
1696		063483459902	VOID ENTRY		-3139.00	16274
1696		060000015100	PARTIAL PAYMENT OF INTE		101769.12	16274
1696		060000025100	PARTIAL PAYMENT OF INTE		38230.88	16274
1696		063483459902	SPRING 1996 PELL GRANT		3262.00	16274
	VENDOR TOTAL				140123.00	
615	STATE UNIVERSITIES RETIREMENT SYSTEM					
1696		061289252000	MATCHING FUND FOR 5/15/		63.04	16275
1696		063984352000	MATCHING FUND FOR 5/15/		433.64	16275
1696		064912052000	MATCHING FUND FOR 5/15/		65.06	16275
1696		061288552900	MATCHING FUND FOR 5/15/		99.29	16275
	VENDOR TOTAL				661.03	
125	WALDEN BOOK COMPANY, INC.					

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
051696	063984359002 GIFT CERTIFICATES	36512	380.00	16276
VENDOR TOTAL			380.00	
W0275	WARDELL, JOHN			
051696	061289153000 CONSULTANT FEE TECH PRE		50.00	16277
VENDOR TOTAL			50.00	
W6935	WRIGHT, GAIL			
051696	061289153000 CONSULTANT FEE FOR TECH		50.00	16278
VENDOR TOTAL			50.00	
RUN TOTAL			173308.78	
FUND	DESCRIPTION	AMOUNT		
006	RESTRICTED PURPOSES FUND	173308.78		
RUN TOTAL			173308.78	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
=====	=====	=====	=====	=====	=====
4/02/96	C/D	CHK5054	AM PSYCHIATRIC PRESS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	36.00 7.50 43.50	
4/02/96	C/D	CHK5055	CARR LANE MFG 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	10.00 3.91 13.91	
4/02/96	C/D	CHK5056	COLLEGE BK CO OF CALIFOR 548.05 Used Book Purchases 549.05 Used Book Transportation 111.00 Cash in Bank	17.98 3.65 21.63	
4/02/96	C/D	CHK5057	VOID 111.00 Cash in Bank	0.00	
4/02/96	C/D	CHK5058	INGRAM BK CO 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	240.14 6.58 246.72	
4/02/96	C/D	CHK5059	JIST WORKS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	26.91 3.04 29.95	
4/02/96	C/D	CHK5060	LAB VOLT 548.01 Textbook Purchases 548.01 Textbook Purchases 111.00 Cash in Bank	24.00 3.74 27.74	
4/02/96	C/D	CHK5061	LOGIN BROS 548.02 Supply Purchases 548.04 Paperback Purchases 549.02 Supply Transportation 549.04 Paperback Transportation 548.04 Paperback Purchases 111.00 Cash in Bank	223.85 131.17 7.94 3.86 191.68 175.14	
4/02/96	C/D	CHK5062	MCGRAW HILL 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	299.10 27.17 326.27	
4/02/96	C/D	CHK5063	MOSBY YEAR BOOK 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	637.52 33.12 670.64	
4/02/96	C/D	CHK5064	NAT'L BOOK NETWORK 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	15.00 2.76 17.76	
=====	=====	=====	=====	=====	=====

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
04/02/96	C/D	CHK5065	SHAWVER PRESS 548.01 Textbook Purchases 111.00 Cash in Bank	250.00	250.
04/02/96	C/D	CHK5066	SIMON & SCHUSTER 548.21 Computer Software Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	30.00	27.
04/02/96	C/D	CHK5067	STEINER ELECTRIC CO 548.04 Paperback Purchases 111.00 Cash in Bank	18.00	18
04/02/96	C/D	CHK5068	US FENCING ASSOC 548.01 Textbook Purchases 111.00 Cash in Bank	140.00	140
04/02/96	C/D	CHK5069	WARNER BROS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	13.90	17
04/02/96	C/D	CHK5070	DICK BLICK 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	13.17	15
04/02/96	C/D	CHK5071	ENTEC 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	357.36	360
04/02/96	C/D	CHK5072	VOID 111.00 Cash in Bank	0.00	
04/02/96	C/D	CHK5073	OARSMAN SPORTSWEAR 548.03 Miscellaneous Purchases 549.03 Miscellaneous Transportation 111.00 Cash in Bank	464.20	471
04/03/96	C/D	CHK5074	WB SAUNDERS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	36.70	39
04/11/96	C/D	CHK5075	SHIRLEY DEWEY 550.00 Conference & Meeting Expense 111.00 Cash in Bank	115.34	115
04/17/96	C/D	CHK5076	DAVID MESHBERGER 452.01 Textbook Sales 452.07 Sales Tax Collected 111.00 Cash in Bank	182.65	194

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
4/17/96	C/D	CHK5077	ILL DEPART OF REVENUE 235.00 Accrued Sales Tax Payable 111.00 Cash in Bank	500.00	500.00
4/17/96	C/D	CHK5078	STEINER ELECTRIC CO 548.04 Paperback Purchases 111.00 Cash in Bank	3.60	3.60
4/23/96	C/D	CHK5079	ABINGSON PRESS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	5.96 2.94 8.90	
4/23/96	C/D	CHK5080	ADDISON WESLEY PUBLISH 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	707.40 9.31 716.71	
4/23/96	C/D	CHK5081	HARCOURT BRACE 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	1,158.66 32.12 1,190.78	
4/23/96	C/D	CHK5082	HARLAN DAVIDSON 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	199.60 3.94 203.54	
4/23/96	C/D	CHK5083	HARPER COLLINS 548.01 Textbook Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	470.36 54.00 10.45 426.81	
4/23/96	C/D	CHK5084	INGRAM BOOK CO 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	152.04 7.47 159.51	
4/23/96	C/D	CHK5085	ITP EDUCATION 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	25.56 32.47 58.03	
4/23/96	C/D	CHK5086	LOGIN BRO BOOK 548.01 Textbook Purchases 548.02 Supply Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 549.02 Supply Transportation 549.04 Paperback Transportation 111.00 Cash in Bank	1,398.40 64.25 153.33 24.37 5.60 7.83 1,653.78	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
4/23/96	C/D	CHK5098	MCGRAW HILL		
			548.01 Textbook Purchases	699.43	
			549.01 Textbook Transportation	24.80	
			111.00 Cash in Bank		724.23
4/25/96	C/D	CHK5099	SHIRLEY DEWEY		
			550.00 Conference & Meeting Expense	939.11	
			111.00 Cash in Bank		939.11
			***** Report Total	17,080.57	17,080.57

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
04/23/96	C/D	CHK5087	MCGRAW HILL		
			548.01 Textbook Purchases	1,055.90	
			549.01 Textbook Transportation	30.16	
			111.00 Cash in Bank		1,086
04/23/96	C/D	CHK5088	MOSBY YEAR BOOK		
			548.01 Textbook Purchases	268.24	
			549.01 Textbook Transportation	3.61	
			111.00 Cash in Bank		271
04/23/96	C/D	CHK5089	PRENTICE HALL		
			548.01 Textbook Purchases	1,537.96	
			548.21 Computer Software Purchases	112.50	
			549.01 Textbook Transportation	34.60	
			549.21 Computer Software Transport	3.74	
			111.00 Cash in Bank		1,688
04/23/96	C/D	CHK5090	STEINER ELECTRIC		
			548.04 Paperback Purchases	18.00	
			111.00 Cash in Bank		18
04/23/96	C/D	CHK5091	UNITED PRINTING ARTS		
			548.04 Paperback Purchases	77.50	
			111.00 Cash in Bank		77
04/23/96	C/D	CHK5092	WEST PUBLISHING		
			548.01 Textbook Purchases	1,382.60	
			549.01 Textbook Transportation	10.81	
			111.00 Cash in Bank		1,393
04/23/96	C/D	CHK5093	CEREBELLUM CORP		
			548.21 Computer Software Purchases	60.00	
			111.00 Cash in Bank		60
04/23/96	C/D	CHK5094	JOSTENS		
			548.03 Miscellaneous Purchases	2,097.00	
			549.03 Miscellaneous Transportation	41.72	
			111.00 Cash in Bank		2,138
04/23/96	C/D	CHK5094	CORRECTION		
			548.03 Miscellaneous Purchases		3
			111.00 Cash in Bank		3.00
04/23/96	C/D	CHK5095	SIMOM & SCHUSTER		
			548.21 Computer Software Purchases	24.00	
			111.00 Cash in Bank		24
04/23/96	C/D	CHK5096	NAT'L ASSOC COLLEGE STOR		
			546.00 Publications & Dues	390.00	
			111.00 Cash in Bank		390
04/23/96	C/D	CHK5097	HASKELL'S		
			540.00 General Materials & Supplies	124.00	
			111.00 Cash in Bank		124