



Sauk Valley
Community
College

OFFICE OF THE PRESIDENT

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

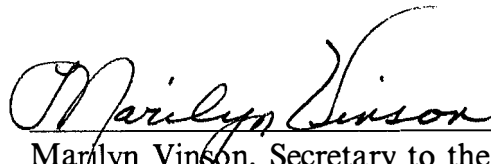
TIME: 7:00 p.m.

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 DeBruine (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

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: _____

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BETWEEN

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ADD: WATER QUALITY TECHNOLOGY (COURSES)
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Wastewater Technology I
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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: _____

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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.

2/12/83
12/19/83

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 | | | |

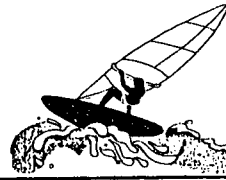
RECOMMENDATION: Board approval of the faculty as listed above.



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 *[Signature]*
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



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 k40703)
 - 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 (BI411L1)
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 Potosi
- 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

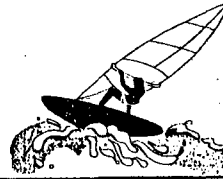
Mrs. Deborah Parker
Instructor of Mathematics
Math/Science Department
Mississippi County Community College (MCCC)
Blytheville, AR 72315
501-762-1020




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 
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 then 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**
Human Anatomy and Physiology
Va Tech, Blacksburg, VA

**Spring Semesters,
1994-1996 (Present)**

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 practicales, 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
Freshman Biology
New River Community College
Dublin, VA

**Spring Semester,
1996 (Present)**

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
Principles of Biology (majors)
Va Tech, Blacksburg, VA

**Spring & Fall Semesters,
1993-1995**

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

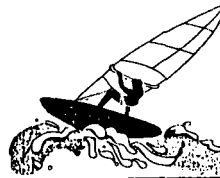
Current member of the Animal Behavior Society, American Society of Ichthyologists and Herpetologists, and Society for the Study of Amphibians and Reptiles.



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May



MEMORANDUM

DATE: May 13, 1996
TO: Dr. Philip Gover
FROM: Zollie W. Hall *ZWH*
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.

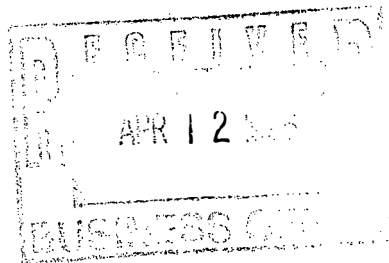
The information submitted by our Affirmative Action/Equal Opportunity Office has been reviewed.

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

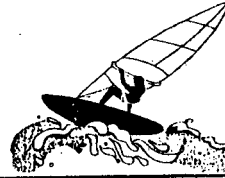
References and Letters of Recommendation enclosed.



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May



MEMORANDUM

DATE: May 13, 1996
TO: Dr. Philip Gover
FROM: Zollie W. Hall *ZWH*
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 Univeristy.

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 | College Trigonometry |
| (computer literacy course) | |

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

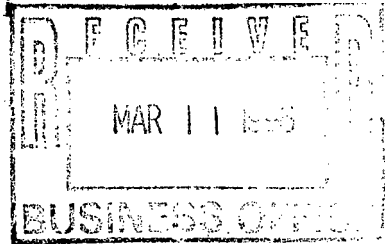
Outside Activities

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,

A handwritten signature in cursive script that reads "Kevin M. Megill".

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 
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 SERIESNEW DOCUMENT

| | |
|--|--|
| 601.01 Rights and Responsibilities of Students | 601.01 Rights and Responsibilities of Students |
| 616.01 Disciplinary Procedures | 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College |
| 617.01 Disciplinary Authority | (Included within 616.01) |
| 618.01 Student Review Board | 618.01 Student Conduct Review Board |
| 619.01 Initiation of Discipline | (Included within 616.01) |
| 620.01 Hearing by the Student Review Board | 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

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

NEW DOCUMENT

| | |
|--|--|
| 601.01 Rights and Responsibilities of Students | 601.01 Rights and Responsibilities of Students |
| 616.01 Disciplinary Procedures | 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College |
| 617.01 Disciplinary Authority | (Included within 616.01) |
| 618.01 Student Review Board | 618.01 Student Conduct Review Board |
| 619.01 Initiation of Discipline | (Included within 616.01) |
| 620.01 Hearing by the Student Review Board | 620.01 Proceedings by the Student Conduct Review Board |

(New Document)

621.02 Initiation of Sanctions Imposed by
the Student Conduct Review Board

622.01 Decision by the College President

622.01 Decision by the College President

623.01 Action by the Board of Trustees

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 or 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 hearing;
- 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 Densmore
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 Trustee Sauk Valley College

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

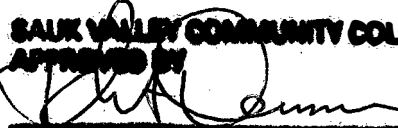

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
April 30, 1996

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 | | | <u>\$1,074,726.89</u> |

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 | 350,000 |
| TOTAL INVESTMENTS | | | | <u>\$5,050,000</u> |

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

PRESIDENT

SECRETARY
DATE 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><u>\$1,616,119.35</u></u> |

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY



PRESIDENT

SECRETARY

DATE _____

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
05-31-96

PAGE 1

| ENDOR DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------------|------------------------|------------------------|-------------------|-------------------|-----------------|
| | | | ***VOID CHECKS*** | 27435 - 27445 | |
| | ALFANO | CINDY M | | | |
| 41996 | 013800055000 | UIC ARTICULATION | | 73.90 | 27446 |
| | VENDOR TOTAL | | | 73.90 | |
| 4828 | AMERICAN EXPRESS | | | | |
| 41996 | 019100055000 | CONF & MTG EXPENSE | | 222.54 | 27447 |
| 41996 | 018100055000 | CONF & MTG EXPENSE | | 382.47 | 27447 |
| | VENDOR TOTAL | | | 605.01 | |
| 5058 | AMOCO OIL COMPANY | | | | |
| 41996 | 056900354300 | FUEL-COLLEGE VAN | | 257.11 | 27448 |
| | VENDOR TOTAL | | | 257.11 | |
| 5212 | ANDERSON, ARDEN | | | | |
| 41996 | 056400053021 | UMPIRE 4/23 | | 65.00 | 27449 |
| | VENDOR TOTAL | | | 65.00 | |
| 5220 | ANDERSON, RICK | | | | |
| 41996 | 056400053020 | VOID ENTRY | VOID | .00 | 27450 |
| | VENDOR TOTAL | | | .00 | |
| | BARBER | JAMES | | | |
| 41996 | 011900059000 | OREGON-DINNER FOR IBHE | | 103.00 | 27451 |
| | VENDOR TOTAL | | | 103.00 | |
| | BEHRENDT | RICHARD L | | | |
| 41996 | 018100055000 | AACC CONVENTION-TRAVEL | | 156.24 | 27452 |
| | VENDOR TOTAL | | | 156.24 | |
| | BENNETT | LORI | | | |
| 41996 | 056600055000 | EARLY CHILDHOOD CONF | | 92.31 | 27453 |
| | VENDOR TOTAL | | | 92.31 | |
| 3474 | BISHOP, LARRY | | | | |
| 41996 | 056400053021 | VOID ENTRY | VOID | .00 | 27454 |
| | VENDOR TOTAL | | | .00 | |
| | BOLLMAN | SHANDY I | | | |

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
05-31-96

PAGE 2

| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--|--------------|-------------------------|---------|--------|
| DATE | ACCOUNT | NUMBER | AMOUNT | NUMBER |
| 041996 | 010000044204 | CHECK FOR CHANGE | 2.00 | 27455 |
| VENDOR TOTAL | | | 2.00 | |
| BRADLEY JAMI V | | | | |
| 041996 | 018200055000 | 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 | |
| CARBAUGH BRANDI L | | | | |
| 041996 | 010000013916 | SUM 96 TUIT & FEE-JTPA | 306.00 | 27459 |
| VENDOR TOTAL | | | 306.00 | |
| CASS CAROL S | | | | |
| 041996 | 010000044208 | 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 | |
| DILL ROSS A | | | | |
| 041996 | 011150055000 | ENGLISH ARTICULATION | 164.36 | 27463 |
| VENDOR TOTAL | | | 164.36 | |
| D6805 DRANE, PAULA | | | | |
| 041996 | 056600054300 | SUPPLIES | 41.13 | 27464 |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|--------------------------------------|---------|---------|--------|
| DATE | ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 1996 | 056600055000 EARLY CHILDHOOD CONF | | 12.93 | 27464 |
| | VENDOR TOTAL | | 54.06 | |
| | DUFFY SUSAN M | | | |
| 1996 | 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 | |
| | ELAINE HUNDLY, RN | | | |
| 1996 | 011271555000 REG FOR CNA UPDATE | | 40.00 | 27467 |
| | VENDOR TOTAL | | 40.00 | |
| 0940 | FRITTS, JOHN | | | |
| 1996 | 056400053021 UMPIRE 4/25 | | 65.00 | 27468 |
| | VENDOR TOTAL | | 65.00 | |
| 0148 | FULL, TOM | | | |
| 1996 | 056400053021 UMPIRE 4/20 | | 65.00 | 27469 |
| | VENDOR TOTAL | | 65.00 | |
| | GDSS CINDY L | | | |
| 1996 | 010000044104 TUITION REFUND-SUMMER 9 | | 129.00 | 27470 |
| | VENDOR TOTAL | | 129.00 | |
| | GOVER PHILIP E | | | |
| 1996 | 011881454101 REIM CLUB DUES/FUND RAI | | 70.00 | 27471 |
| | VENDOR TOTAL | | 70.00 | |
| 0616 | HEDSTROM RUTH | | | |
| 1996 | 056910154300 MUSIC FOR DINNER THEATE | | 150.00 | 27472 |
| | VENDOR TOTAL | | 150.00 | |
| 0326 | 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 | |
| 041996 | ILLINOIS ASBO ANNUAL CONF 018200055000 | REG/MEALS CONFERENCE | | 351.25 | 27476 |
| | VENDOR TOTAL | | | 351.25 | |
| I4400 041996 | ILLINDIS DIRECTOR OF 129200052600 | UNEMPLOYMENT 1ST QUART | | 15142.02 | 27477 |
| | VENDOR TOTAL | | | 15142.02 | |
| I4479 041996 | ILLINOIS VALLEY COMMUNITY COLLEGE 011881355000 | REG FEES | | 72.00 | 27478 |
| | VENDOR TOTAL | | | 72.00 | |
| 041996 | INTEL CORPORATION 011881954102 | SUPPLIES | | 98.00 | 27479 |
| | VENDOR TOTAL | | | 98.00 | |
| I5575 199604 199604 041996 | INTERNAL REVENUE SERVICE 129200052800 129200052700 129200052800 | VOID CHECK VOID CHECK FICA DUE 1ST QUARTER | VOID | -90.64 .00 90.64 | 27480 27480 27480 |
| | VENDOR TOTAL | | | .00 | |
| 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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| DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------------|---------------------------------|------------------------------------|-------------------|-------------------|-----------------|
| 1996 | JOHNSON 011270055000 | ROSEMARY ROCHELLE-TRAVEL | | 27.40 | 27483 |
| | VENDOR TOTAL | | | 27.40 | |
| 1996 | JURECHKA 056910154300 | JULIE K REIM PROPS | | 19.40 | 27484 |
| | VENDOR TOTAL | | | 19.40 | |
| 380 1996 | KATHERINE SHAW 129200056700 | BETHEA HOSPITAL INS DEDUCTABLE | | 90.60 | 27485 |
| | VENDOR TOTAL | | | 90.60 | |
| 1996 | KENNEDY 056910154300 | COLLEEN J REIM FOR COSTUMES | | 43.50 | 27486 |
| | VENDOR TOTAL | | | 43.50 | |
| 445 1996 | KLOCKE'S 018100055600 | ADMIN COUNCIL LUNCH | | 85.33 | 27487 |
| | VENDOR TOTAL | | | 85.33 | |
| 857 1996 | KOOI, AUDREY 056904153000 | SAGE/MORRISON FIT 2 | | 168.50 | 27488 |
| | VENDOR TOTAL | | | 168.50 | |
| 1996 | LENEX 010000044106 | CYNTHIA M TUITION REFUND-SPR 96 | | 41.00 | 27489 |
| | VENDOR TOTAL | | | 41.00 | |
| 880 1996 | LESEMAN, JOLENE 056400053021 | 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 | MATHIS 056910154300 | 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 | |
| M0820 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 | |
| M3453 041996 | MINNICK, DAVE 056400053020 | UMPIRE 4/27 | | 70.00 | 27497 |
| | VENDOR TOTAL | | | 70.00 | |
| 041996 | NAILOR 010000049900 | NICOLE M NSF CK FEE REFUND | | 25.00 | 27498 |
| 041996 | 010000013960 | NSF CK REFUND | | 387.00 | 27498 |
| | VENDOR TOTAL | | | 412.00 | |
| N1875 041996 | NESTI, NED JR. 056904155000 | REIM DINNER CHICAGO TRI | | 1172.00 | 27499 |
| | VENDOR TOTAL | | | 1172.00 | |
| N5345 041996 | NOLAN, BILLIE 056904153000 | SAGE/DIXON FIT 1 | | 168.75 | 27500 |
| | VENDOR TOTAL | | | 168.75 | |
| P7065 | PROFESSIONAL BENEFIT ADMINISTRATORS I | | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|-------------------------|-------------------------|---------|----------|--------|
| DATE | ACCOUNT | NUMBER | AMOUNT | NUMBER |
| 1996 | 056900752191 | | 4390.20 | 27501 |
| | INDIV STOP LOSS | | | |
| 1996 | 056900752192 | | 3770.83 | 27501 |
| | DPEND STOP LOSS | | | |
| 1996 | 056900752193 | | 324.00 | 27501 |
| | PRECERTIFICATION | | | |
| 1996 | 056900752194 | | 81.00 | 27501 |
| | COBRA CONVERSION | | | |
| 1996 | 056900752195 | | 1498.50 | 27501 |
| | ADMINISTRATION | | | |
| 1996 | 056900752197 | | 1648.15 | 27501 |
| | LIFE INSURANCE | | | |
| VENDOR TOTAL | | | 11712.68 | |
| | | | | |
| RADECKI SHANNON A | | | | |
| 1996 | 011151153000 | | 85.00 | 27502 |
| | MODELING FEE | | | |
| VENDOR TOTAL | | | 85.00 | |
| | | | | |
| SCENIC STAGE LINE, INC. | | | | |
| 1996 | 056904155000 | | 62.50 | 27503 |
| | ADJUSTMENT TO BOARD BIL | | | |
| VENDOR TOTAL | | | 62.50 | |
| | | | | |
| SEGUIN MICHAEL | | | | |
| 1996 | 011881155000 | | 105.90 | 27504 |
| | TRAVEL SPRINGFIELD | | | |
| VENDOR TOTAL | | | 105.90 | |
| | | | | |
| SHERWOOD ANGELA D | | | | |
| 1996 | 056910154300 | | 14.28 | 27505 |
| | REIM SUPPLIES | | | |
| VENDOR TOTAL | | | 14.28 | |
| | | | | |
| SNYDER, ROY | | | | |
| 1996 | 056400053020 | | 70.00 | 27506 |
| | UMPIRE 4/27 | | | |
| VENDOR TOTAL | | | 70.00 | |
| | | | | |
| SPELLMAN, JON | | | | |
| 1996 | 056400053020 | VOID | .00 | 27507 |
| | VOID ENTRY | | | |
| VENDOR TOTAL | | | .00 | |
| | | | | |
| STEAGALL JESSICA K | | | | |
| 1996 | 056400053021 | | 40.00 | 27508 |
| | BOOK OFFICIAL GAME 4/18 | | | |
| VENDOR TOTAL | | | 40.00 | |
| | | | | |
| SUITS LORI C | | | | |
| 1996 | 010000044101 | | 8.00 | 27509 |
| | CHECK FOR CHANGE | | | |
| VENDOR TOTAL | | | 8.00 | |

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| VENDOR DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-----------------|---|-------------------------------------|-------------------|-------------------|-----------------|
| S8262 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 | HONORARIUM EARTH WEEK | | 50. 00 | 27518 |
| | VENDOR TOTAL | | | 50. 00 | |
| W3250 | WILCOXEN, LARRY | | | | |

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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---|----------------|----------------|--------------|
| 1996 056400053021 UMPIRE 4/25 | | 65.00 | 27519 |
| VENDOR TOTAL | | 65.00 | |
| 5750 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 | | | |
| 1996 010000021100 4-30-96 PAYROLL | | 18724.87 | 27523 |
| VENDOR TOTAL | | 18724.87 | |
| 628 STERLING FEDERAL BANK | | | |
| 1996 129200052800 4-30-96 PAYROLL | | 374.68 | 27524 |
| 1996 129200052700 4-30-96 PAYROLL | | 1959.13 | 27524 |
| 1996 010000027101 4-30-96 PAYROLL | | 374.78 | 27524 |
| 1996 010000021700 4-30-96 PAYROLL | | 1959.23 | 27524 |
| 1996 010000021200 4-30-96 PAYROLL | | 28258.48 | 27524 |
| VENDOR TOTAL | | 32926.30 | |
| 4399 ILLINOIS DEPARTMENT OF REVENUE | | | |
| 1996 010000021300 4-30-96 PAYROLL | | 6403.10 | 27525 |
| VENDOR TOTAL | | 6403.10 | |
| 5782 EQUITABLE LIFE ASSURANCE | | | |
| 1996 010000021403 4-30-96 PAYROLL | | 232.00 | 27526 |
| VENDOR TOTAL | | 232.00 | |
| 0138 MAINSTAY FUNDS | | | |
| 1996 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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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK 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 |
| VENDOR TOTAL | | 25900.91 | |
| 368 SVCC FACULTY ASSOCIATION | | 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 DAWN L 050000013905 | STUDENT LOAN | | 100.00 | 27551 |
| | VENDOR TOTAL | | | 100.00 | |
| A4843 050196 | APPA INSTITUTE 027100054104 | PUBLICATIONS | | 68.00 | 27552 |
| | VENDOR TOTAL | | | 68.00 | |
| 050196 | BARBER JAMES 019200053900 | CONFERENCE--DUPAGE | | 75.80 | 27553 |
| | VENDOR TOTAL | | | 75.80 | |
| 050196 | CLAYTON KATHY J 011999254102 | PTK AWARD | | 25.00 | 27554 |
| | VENDOR TOTAL | | | 25.00 | |
| 050196 | CLYDESDALE DAVID T 011160055000 | CONFERENCE TRAVEL | | 130.51 | 27555 |
| | VENDOR TOTAL | | | 130.51 | |
| 050196 | COGDALL JUDY ANN 011999254102 | PTK AWARD | | 25.00 | 27556 |
| | VENDOR TOTAL | | | 25.00 | |
| C5920 | CONSOLIDATED MANAGEMENT CO. | | | | |

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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------------------|--------------|-------------|----------------|----------------|--------------|
| FOD | 011220051302 | FOD 105X | | 340.00 | 27557 |
| VENDOR TOTAL | | | | 340.00 | |
| CULLUM | | CAROL J | | | |
| BANNER WORKSHOP | 013100055000 | | | 10.00 | 27558 |
| VENDOR TOTAL | | | | 10.00 | |
| DAWSON, JOHN | | | | | |
| SOFTBALL REFEREE | 056400053021 | | | 65.00 | 27559 |
| VENDOR TOTAL | | | | 65.00 | |
| DEVAN | | CURTIS L | | | |
| TRAVEL | 018200055000 | | | 193.98 | 27561 |
| VENDOR TOTAL | | | | 193.98 | |
| DRANE, PAULA | | | | | |
| CHILD CARE SUPPLIES | 056600054300 | | | 51.45 | 27562 |
| VENDOR TOTAL | | | | 51.45 | |
| HANSEN | | MARCIA M | | | |
| PTK AWARD | 011799254102 | | | 25.00 | 27565 |
| VENDOR TOTAL | | | | 25.00 | |
| HAMILTON | | JANE E | | | |
| AACC CONVENTION | 011900059000 | | | 13.54 | 27566 |
| VENDOR TOTAL | | | | 13.54 | |
| HAPPACH | | RONALD | | | |
| CLASSES-MORRISON | 011230055000 | | | 165.60 | 27567 |
| VENDOR TOTAL | | | | 165.60 | |
| KENT | | SARAH J | | | |
| POM PON AWARDS | 056400054361 | | | 143.38 | 27569 |
| VENDOR TOTAL | | | | 143.38 | |
| KERBER | | JOAN E | | | |
| CONFERENCE-ORLANDO | 013800055000 | | | 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 129200056700 | MATHEW MD 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-FREEPORT-BANNER | | 62. 29 | 27579 |
| | VENDOR TOTAL | | | 62. 29 | |
| | POCI | SHIRLEY | | | |

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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK 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 D | | | |
| 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 DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-----------------|----------------------------------|-----------------------------------|-------------------|-------------------|-----------------|
| 050196 | 011271455000 | CONFERENCE-DECATUR | | 314.40 | 27587 |
| VENDOR TOTAL | | | | 314.40 | |
| S6018 050196 | SPELLMAN, JON 056400053020 | UMPIRE | | 75.00 | 27588 |
| VENDOR TOTAL | | | | 75.00 | |
| 050196 | HERREN 129200054300 | RALPH R CONFERENCE-CHICAGO | | 69.21 | 27588 |
| VENDOR TOTAL | | | | 69.21 | |
| 050196 | JESSICA STEAGALL 056400053021 | BOOK OFFICIAL | | 20.00 | 27589 |
| VENDOR TOTAL | | | | 20.00 | |
| 050196 | THOMAS 012100055000 | ROBERT NILRC MEETING | | 479.87 | 27590 |
| VENDOR TOTAL | | | | 479.87 | |
| 050196 | VAN DER WEGE 011151154102 | ROBERTUS J ART CLASS SUPPLIES | | 40.75 | 27591 |
| VENDOR TOTAL | | | | 40.75 | |
| 050196 | WILLETT 011271255000 | MARY S CLINICAL TRAVEL | | 42.00 | 27592 |
| VENDOR TOTAL | | | | 42.00 | |
| W0270 050196 | WARD, MURRAY, 011210051302 | PACE & JOHNSON, P.C. BUS 208N | | 1020.00 | 27593 |
| VENDOR TOTAL | | | | 1020.00 | |
| | | | | ***VOID CHECKS*** | 27594 - 27604 |
| 042696 | BEVEROTH 010000044208 | AMY M LAB REFUND-SUMMER 96 | | 10.00 | 27605 |
| 042696 | 010000044104 | TUITION REFUND-SUMMER 9 | | 172.00 | 27605 |
| VENDOR TOTAL | | | | 182.00 | |
| 042696 | BROOKS 010000044208 | WILLIAM G LAB REFUND-SUMMER 96 | | 5.00 | 27606 |

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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------------------------------|--------------|-------------------------|----------------|----------------|--------------|
| CASS CAROL S | 010000044104 | TUITION REFUND-SUMMER 9 | | 43.00 | 27606 |
| VENDOR TOTAL | | | | 48.00 | |
| CASS CAROL S | 010000044208 | LAB REFUND-SUMMER 96\ | | 6.00 | 27607 |
| CASS CAROL S | 010000044104 | TUITION REFUND-SUMMER 9 | | 86.00 | 27607 |
| VENDOR TOTAL | | | | 92.00 | |
| CERVANTES LARRY E | 010000044104 | TUITION REFUND-SUMMER 9 | | 86.00 | 27608 |
| VENDOR TOTAL | | | | 86.00 | |
| COSS KIMBERLEY | 010000044104 | TUITIONR REFUND-SUMMER | | 129.00 | 27609 |
| VENDOR TOTAL | | | | 129.00 | |
| DENNING DAWN M | 010000044106 | TUITION REFUND-SPRING 9 | | 41.00 | 27610 |
| VENDOR TOTAL | | | | 41.00 | |
| HANSEN KRISTA J | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 27611 |
| VENDOR TOTAL | | | | 129.00 | |
| MATHEWS ANGELA J | 010000044208 | LAB REFUND-SUMMER 96 | | 25.00 | 27612 |
| MATHEWS ANGELA J | 010000044104 | TUITION REFUND-SUMMER 9 | | 43.00 | 27612 |
| VENDOR TOTAL | | | | 68.00 | |
| MCLAUGHLIN REBECCA J | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 27613 |
| VENDOR TOTAL | | | | 129.00 | |
| ***VOID CHECKS***27614 - 27624 | | | | | |
| AMERICAN LUNG ASSOC OF ILL | 019200053700 | 1/2 COPING W/O SMOKING | | 100.00 | 27625 |
| AMERICAN LUNG ASSOC OF ILL | 056904154300 | 1/2 COPING W/O SMOKING | | 100.00 | 27625 |
| VENDOR TOTAL | | | | 200.00 | |

058 AMOCO OIL COMPANY

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| VENDOR DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|----------------|------------------------|--|-------------------|-------------------|-----------------|
| 050396 | 056900354300 | FUEL FOR COLLEGE VANS | | 481.81 | 27626 |
| VENDOR TOTAL | | | | 481.81 | |
| 050396 | 018100052900 | BEHRENDT RICHARD L ROTARY CLUB MTGS | | 25.00 | 27627 |
| VENDOR TOTAL | | | | 25.00 | |
| 050396 | 010000044104 | BENDER HEIDI E TUITION REFUND-SUMMER 9 | | 86.00 | 27628 |
| 050396 | 010000044208 | LAB REFUND-SUMMER 96 | | 10.00 | 27628 |
| VENDOR TOTAL | | | | 96.00 | |
| 050396 | 018200055000 | BRADLEY 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 | |
| 050396 | 017600057500 | C1840 CENTEL TELEPHONE COMPANY MONTHLY TELEPHONE BILL | | 2550.15 | 27631 |
| VENDOR TOTAL | | | | 2550.15 | |
| 050396 | 011881955000 | CLEVINGER WALTER TRAVEL/JOLIET JR COL | | 77.90 | 27632 |
| VENDOR TOTAL | | | | 77.90 | |
| 050396 | 011220051302 | C5920 CONSOLIDATED MANAGEMENT CO. FOD 102 A | | 298.98 | 27633 |
| VENDOR TOTAL | | | | 298.98 | |
| 050396 | 056400055020 | COX TERRY J MEALS/TOURNAMENT 5/2-4 | | 479.18 | 27634 |
| VENDOR TOTAL | | | | 479.18 | |
| 050396 | 056600054300 | D6805 DRANE, PAULA REIM SUPPLIES | | 30.95 | 27635 |
| VENDOR TOTAL | | | | 30.95 | |

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| INVOICE NUMBER | VENDOR NAME ACCOUNT DESCRIPTION | ACCOUNT AMOUNT | CHECK NUMBER |
|-------------------|---|-------------------|-----------------|
| 0396 | DREW GARY W 027300054104 PLANTS FOR PLANTERS/BLD | 102.59 | 27636 |
| | VENDOR TOTAL | 102.59 | |
| 255 | FANNIN, SHARON | | |
| 0396 | 056904154300 REIM FOR RENTAL PAID | 25.00 | 27637 |
| | VENDOR TOTAL | 25.00 | |
| 0396 | FRANA 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 THOMAS J 056904155000 TRAVEL PRARIE STATE | 81.55 | 27639 |
| | VENDOR TOTAL | 81.55 | |
| 0396 | GUNNON CHRISTOPHE 101901259200 WRITING AWARD 1ST PLACE | 100.00 | 27640 |
| | VENDOR TOTAL | 100.00 | |
| 0396 | HEATHER DIANNE K 011271555000 TRAVEL/CNA SEMINAR | 205.30 | 27641 |
| | VENDOR TOTAL | 205.30 | |
| 218 | IDEAS IN ACTION | | |
| 0396 | 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 | LESEMAN, JOLENE | | |
| 0396 | 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 050396 | SCENIC STAGE LINE, INC. 056904155000 | TRAVEL TO CHICAGO | | 501.25 | 27649 |
| | VENDOR TOTAL | | | 501.25 | |
| 050396 | SCHIPPER JR 011999254102 | JOHN D 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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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---|----------------|----------------|--------------|
| 0396 056900354300 FUEL FOR COLLEGE VANS | | 42.15 | 27654 |
| VENDOR TOTAL | | 42.15 | |
| 0396 103914459900 12 PTK TASSELS/GRADUATI | | 92.00 | 27655 |
| VENDOR TOTAL | | 92.00 | |
| 0396 010000044204 REFUND OF TRANSCRIPT FE | | 3.00 | 27656 |
| VENDOR TOTAL | | 3.00 | |
| 0396 019200054402 BULK MAIL/PERMIT 254 | | 500.00 | 27657 |
| VENDOR TOTAL | | 500.00 | |
| 0396 011171654102 SUPPLIES | | 222.19 | 27658 |
| VENDOR TOTAL | | 222.19 | |
| 0396 019100055000 TRAVEL/SECRETARY SEM | | 155.93 | 27659 |
| VENDOR TOTAL | | 155.93 | |
| 0396 019100055000 TRAVEL/SECRETARY SEM | | 25.00 | 27660 |
| VENDOR TOTAL | | 25.00 | |
| 0396 011881954102 SUBSCRIPTION | | 14.95 | 27661 |
| VENDOR TOTAL | | 14.95 | |
| 0396 010000044208 LAB REFUND-SUMMER 96 | | 25.00 | 27662 |
| VENDOR TOTAL | | 25.00 | |
| 0396 011271255000 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 |
|----------------|------------------------|-------------------------------------|--------------------------------|-------------------|-----------------|
| 050396 | 011881954102 | WINDOWS NT MAGAZINE SUBSCRIPTION | | 39.95 | 27664 |
| | | VENDOR TOTAL | | 39.95 | |
| | | | ***VOID CHECKS***27665 - 27676 | | |
| 050396 | 010000013927 | BRUNK TRUDIE A GRANT CHECK | | 555.00 | 27677 |
| | | VENDOR TOTAL | | 555.00 | |
| 050396 | 010000013927 | DROBNA ALICE GRANT CHECK | | 500.00 | 27678 |
| | | VENDOR TOTAL | | 500.00 | |
| 050396 | 010000013927 | GOSS CINDY L GRANT CHECK | | 500.00 | 27679 |
| | | VENDOR TOTAL | | 500.00 | |
| 050396 | 010000013927 | HILDEN KIMBERLY M GRANT CHECK | | 500.00 | 27680 |
| | | VENDOR TOTAL | | 500.00 | |
| 050396 | 010000013927 | LAND KAREN L GRANT CHECK | | 500.00 | 27681 |
| | | VENDOR TOTAL | | 500.00 | |
| 050396 | 010000013927 | MILLIGAN MATTHEW J GRANT CHECK | | 500.00 | 27682 |
| | | VENDOR TOTAL | | 500.00 | |
| 050396 | 010000013927 | PARKER MICHELLE R GRANT CHECK | | 375.00 | 27683 |
| | | VENDOR TOTAL | | 375.00 | |
| 050396 | 010000013927 | SCHAEFER JENNIE N GRANT CHECK | | 150.00 | 27684 |
| | | VENDOR TOTAL | | 150.00 | |
| | | SCHROEDER THOMAS C | | | |

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| NDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|------|--------------|-------------|---------|--------|
| ATE | ACCOUNT | NUMBER | AMOUNT | 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------------------|--------------|------------------|----------------|----------------|--------------|
| 0796 | 010000013929 | SPR 96 MAP GT | | 656.00 | 27717 |
| VENDOR TOTAL | | | | 656.00 | |
| BARDON RENATE D | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 389.50 | 27718 |
| VENDOR TOTAL | | | | 389.50 | |
| BARTELT SUSAN W | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 615.00 | 27719 |
| VENDOR TOTAL | | | | 615.00 | |
| BASFORD AMY M | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 492.00 | 27720 |
| VENDOR TOTAL | | | | 492.00 | |
| BELL RHONDA K | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 246.00 | 27721 |
| VENDOR TOTAL | | | | 246.00 | |
| BELLOWS LISA G | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 574.00 | 27722 |
| VENDOR TOTAL | | | | 574.00 | |
| BENNETT CHAD E | | | | | |
| 0796 | 010000013929 | SPRING 96 MAP GT | | 389.50 | 27723 |
| VENDOR TOTAL | | | | 389.50 | |
| BERGE SHAWN M | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 492.00 | 27724 |
| VENDOR TOTAL | | | | 492.00 | |
| BERTALOT TAMARA L | | | | | |
| 0796 | 010000013929 | SPR 96 MAP GT | | 697.00 | 27725 |
| VENDOR TOTAL | | | | 697.00 | |
| BIAGIONI DANA M | | | | | |
| 0796 | 010000013929 | 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 |
|----------------|---------------------------|-------------------------------|-------------------|-------------------|-----------------|
| 050796 | BIAGIONI 010000013929 | JOAN SPR 96 MAP GT | | 615.00 | 27727 |
| | VENDOR TOTAL | | | 615.00 | |
| 050796 | BINKLEY 010000013929 | LAURA J SPR 96 MAP GT | | 574.00 | 27728 |
| | VENDOR TOTAL | | | 574.00 | |
| 050796 | BLACKBURN 010000013929 | KIMBERLY A SPR 96 MAP GT | | 533.00 | 27729 |
| | VENDOR TOTAL | | | 533.00 | |
| 050796 | BLANCHARD 010000013929 | TERESA K SPR 96 MAP GT | | 369.00 | 27730 |
| | VENDOR TOTAL | | | 369.00 | |
| 050796 | BLOCK 010000013929 | DEBORAH A SPR 96 MAP GT | | 574.00 | 27731 |
| | VENDOR TOTAL | | | 574.00 | |
| 050796 | BLODGETT 010000013929 | APRIL D SPR 96 MAP GT | | 492.00 | 27732 |
| | VENDOR TOTAL | | | 492.00 | |
| 050796 | BODMER 010000013929 | MICHAEL W SPRING 96 MAP GT | | 574.00 | 27733 |
| | VENDOR TOTAL | | | 574.00 | |
| 050796 | BONNELL 010000013929 | JENNIFER L SPR 96 MAP GT | | 246.00 | 27734 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | BOONE 010000013929 | MICHAEL D SPR 96 MAP GT | | 492.00 | 27735 |
| | VENDOR TOTAL | | | 492.00 | |
| | BORELLI | JAMIE M | | | |

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| DATE | VENDOR NAME ACCOUNT DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|------|------------------------------------|-------------------|-------------------|-----------------|
| 0796 | 010000013929 SPRING 96 MAP GT | | 200.00 | 27736 |
| | VENDOR TOTAL | | 200.00 | |
| | BOWYER LINDA L | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 287.00 | 27737 |
| | VENDOR TOTAL | | 287.00 | |
| | BRADLEY TERESA L | | | |
| 0796 | 010000013929 SPRING 96 MAP GT | | 246.00 | 27738 |
| | VENDOR TOTAL | | 246.00 | |
| | BRAGG MICHELLE L | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 287.00 | 27739 |
| | VENDOR TOTAL | | 287.00 | |
| | BRAINERD JOYCE M | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 574.00 | 27740 |
| | VENDOR TOTAL | | 574.00 | |
| | BRANDON AMY E | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 533.00 | 27741 |
| | VENDOR TOTAL | | 533.00 | |
| | BRANSCUM KATHLEEN K | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 389.50 | 27742 |
| | VENDOR TOTAL | | 389.50 | |
| | BRECHON MARIE A | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 287.00 | 27743 |
| | VENDOR TOTAL | | 287.00 | |
| | BRECUNIER SHAWNA M | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 287.00 | 27744 |
| | VENDOR TOTAL | | 287.00 | |
| | BROWN DOROTHEA J | | | |
| 0796 | 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------------------|--------------|---------------|----------------|----------------|--------------|
| CAUDILLO TIFFANY D | 010000013929 | SPR 96 MAP GT | | 779.00 | 27755 |
| VENDOR TOTAL | | | | 779.00 | |
| CHARLESTON RAY L | 010000013929 | SPR 96 MAP GT | | 656.00 | 27756 |
| VENDOR TOTAL | | | | 656.00 | |
| CHASE JENNIFER L | 010000013929 | SPR 96 MAP GT | | 200.00 | 27757 |
| VENDOR TOTAL | | | | 200.00 | |
| CHATTIC LYNN B | 010000013929 | SPR 96 MAP GT | | 246.00 | 27758 |
| VENDOR TOTAL | | | | 246.00 | |
| CHAVIRA ALEJANDRO | 010000013929 | SPR 96 MAP GT | | 533.00 | 27759 |
| VENDOR TOTAL | | | | 533.00 | |
| CHINO ANGEL | 010000013929 | SPR 96 MAP GT | | 250.00 | 27760 |
| VENDOR TOTAL | | | | 250.00 | |
| CHINO MARIA M | 010000013929 | SPR 96 MAP GT | | 533.00 | 27761 |
| VENDOR TOTAL | | | | 533.00 | |
| CHRIEST CYNTHIA M | 010000013929 | SPR 96 MAP GT | | 492.00 | 27762 |
| VENDOR TOTAL | | | | 492.00 | |
| CHUPP JAMIE S | 010000013929 | SPR 96 MAP GT | | 697.00 | 27763 |
| VENDOR TOTAL | | | | 697.00 | |
| CHUPP JAMIE S | 010000013929 | SPR 96 MAP GT | | 369.00 | 27764 |
| 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------------|--------------|---------------|-------------------|-------------------|-----------------|
| CULLEN | 010000013929 | SPR 96 MAP GT | | 287.00 | 27774 |
| VENDOR TOTAL | | | | 287.00 | |
| CULLEN | 010000013929 | SPR 96 MAP GT | | 246.00 | 27775 |
| VENDOR TOTAL | | | | 246.00 | |
| DALE | 010000013929 | SPR 96 MAP GT | | 246.00 | 27776 |
| VENDOR TOTAL | | | | 246.00 | |
| DALE | 010000013929 | SPR 96 MAP GT | | 246.00 | 27777 |
| VENDOR TOTAL | | | | 246.00 | |
| DALLAS | 010000013929 | SPR 96 MAP GT | | 492.00 | 27778 |
| VENDOR TOTAL | | | | 492.00 | |
| DAY | 010000013929 | SPR 96 MAP GT | | 492.00 | 27779 |
| VENDOR TOTAL | | | | 492.00 | |
| DAY | 010000013929 | SPR 96 MAP GT | | 246.00 | 27780 |
| VENDOR TOTAL | | | | 246.00 | |
| DAY | 010000013929 | SPR 96 MAP GT | | 200.00 | 27781 |
| VENDOR TOTAL | | | | 200.00 | |
| DELGADO | 010000013929 | SPR 96 MAP GT | | 41.00 | 27782 |
| VENDOR TOTAL | | | | 41.00 | |
| DENISON | 010000013929 | SPR 96 MAP GT | | 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 | DETRICK 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|---------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | 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 | |
| EVENS 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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| VENDOR NAME | 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|---------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------------|--------------|-----------------------------|-------------------|-------------------|-----------------|
| HIGLEY | 010000013929 | CHRISTINE SPR 96 MAP GT | | 400.00 | 27850 |
| VENDOR TOTAL | | | | 400.00 | |
| HILDEN | 010000013928 | KIMBERLY M SPR 96 MAP GT | | 328.00 | 27851 |
| VENDOR TOTAL | | | | 328.00 | |
| HOLLINGSWORTH | 010000013929 | JENNIFER M SPR 96 MAP GT | | 492.00 | 27852 |
| VENDOR TOTAL | | | | 492.00 | |
| HORN | 010000013929 | DENISE M SPR 96 MAP GT | | 369.00 | 27853 |
| VENDOR TOTAL | | | | 369.00 | |
| HOUCK | 010000013929 | ASHLEY N SPR 96 MAP GT | | 389.50 | 27854 |
| VENDOR TOTAL | | | | 389.50 | |
| HOUCK | 010000013929 | MONICA A SPR 96 MAP GT | | 574.00 | 27855 |
| VENDOR TOTAL | | | | 574.00 | |
| HOUCK | 010000013929 | MONICA A SPR 96 MAP GT | | 300.00 | 27856 |
| VENDOR TOTAL | | | | 300.00 | |
| HOUZENGA | 010000013929 | MELISSA A SPR 96 MAP GT | | 492.00 | 27857 |
| VENDOR TOTAL | | | | 492.00 | |
| HUBBARD | 010000013929 | KENNETH R SPR 96 MAP GT | | 574.00 | 27858 |
| VENDOR TOTAL | | | | 574.00 | |
| HUIZENGA | 010000013929 | LYDIA R 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 | JAGUES 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|---------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | 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 ATE | VENDOR NAME ACCOUNT DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------------|------------------------------------|-------------------|-------------------|-----------------|
| 0796 | 010000013929 SPR 96 MAP GT | | 492.00 | 27888 |
| | VENDOR TOTAL | | 492.00 | |
| | LIRA EDSON J | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 389.50 | 27889 |
| | VENDOR TOTAL | | 389.50 | |
| | LOMBARDO VINCENT P | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 369.00 | 27890 |
| | VENDOR TOTAL | | 369.00 | |
| | LOVE ANDREW D | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 492.00 | 27891 |
| | VENDOR TOTAL | | 492.00 | |
| | LOWERY CYNTHIA | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 369.00 | 27892 |
| | VENDOR TOTAL | | 369.00 | |
| | MAIN CHRYSTIE M | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 287.00 | 27893 |
| | VENDOR TOTAL | | 287.00 | |
| | MALONEY CYNTHIA S | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 369.00 | 27894 |
| | VENDOR TOTAL | | 369.00 | |
| | MALTBEY JODI L | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 246.00 | 27895 |
| | VENDOR TOTAL | | 246.00 | |
| | MATTOX MARY G | | | |
| 0796 | 010000013929 SPR 96 MAP GT | | 492.00 | 27896 |
| | VENDOR TOTAL | | 492.00 | |
| | MCALISTER JR ALLEN B | | | |
| 0796 | 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 | CHRISTINE | | | |
| | 010000013929 | SPR 96 MAP GT | | 246.00 | 27898 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | MCCARDLE | CINDY S | | | |
| | 010000013929 | SPR 96 MAP GT | | 246.00 | 27899 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | MCELHINEY | AMANDA S | | | |
| | 010000013929 | SPR 96 MAP GT | | 656.00 | 27900 |
| | VENDOR TOTAL | | | 656.00 | |
| 050796 | MCKINNON | WENDI A | | | |
| | 010000013929 | SPR 96 MAP GT | | 574.00 | 27901 |
| | VENDOR TOTAL | | | 574.00 | |
| 050796 | MEEKS | NATHAN P | | | |
| | 010000013929 | SPR 96 MAP GT | | 300.00 | 27902 |
| | VENDOR TOTAL | | | 300.00 | |
| 050796 | MERCER | MARCELLA L | | | |
| | 010000013929 | SPR 96 MAP GT | | 287.00 | 27903 |
| | VENDOR TOTAL | | | 287.00 | |
| 050796 | MERRILL | PENNY S | | | |
| | 010000013929 | SPR 96 MAP GT | | 615.00 | 27904 |
| | VENDOR TOTA | | | 615.00 | |
| 050796 | MILES | CLYDYE L | | | |
| | 010000013929 | SPR 96 MAP GT | | 246.00 | 27905 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | MILLER | KEVIN E | | | |
| | 010000013929 | SPR 96 MAP GT | | 574.00 | 27906 |
| | VENDOR TOTAL | | | 574.00 | |
| | MOLINA | MELISSA M | | | |

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

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| DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|------|--------------|--------------|---------------|-------------------|-------------------|-----------------|
| 0796 | | 010000013929 | SPR 96 MAP GT | | 492.00 | 27926 |
| | VENDOR TOTAL | | | | 492.00 | |
| | PARKER | | LOTTIE E | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 389.50 | 27927 |
| | VENDOR TOTAL | | | | 389.50 | |
| | PERINO | | KIMBERLY A | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 246.00 | 27928 |
| | VENDOR TOTAL | | | | 246.00 | |
| | PETTY | | MATTHEW J | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 533.00 | 27929 |
| | VENDOR TOTAL | | | | 533.00 | |
| | PHOMMAVONG | | KHANKHAM | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 492.00 | 27930 |
| | VENDOR TOTAL | | | | 492.00 | |
| | PICKENS | | SHARON R | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 389.50 | 27931 |
| | VENDOR TOTAL | | | | 389.50 | |
| | POPE | | DOREEN D | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 246.00 | 27932 |
| | VENDOR TOTAL | | | | 246.00 | |
| | POPE | | MELISA M | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 287.00 | 27933 |
| | VENDOR TOTAL | | | | 287.00 | |
| | POTTORFF | | STACI L | | | |
| 0796 | | 010000013929 | SPR 96 MAP GT | | 369.00 | 27934 |
| | VENDOR TOTAL | | | | 369.00 | |
| | POTTORFF | | STEPHANIE | | | |
| 0796 | | 010000013929 | 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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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|----------------------------------|----------------|----------------|--------------|
| 50796 010000013929 SPR 96 MAP GT | | 656.00 | 27945 |
| VENDOR TOTAL | | 656.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 200.00 | 27946 |
| VENDOR TOTAL | | 200.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 328.00 | 27947 |
| VENDOR TOTAL | | 328.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 400.00 | 27948 |
| VENDOR TOTAL | | 400.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 533.00 | 27949 |
| VENDOR TOTAL | | 533.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 389.50 | 27950 |
| VENDOR TOTAL | | 389.50 | |
| 50796 010000013929 SPR 96 MAP GT | | 287.00 | 27951 |
| VENDOR TOTAL | | 287.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 574.00 | 27952 |
| VENDOR TOTAL | | 574.00 | |
| 50796 010000013929 SPR 96 MAP GT | | 246.00 | 27953 |
| VENDOR TOTAL | | 246.00 | |
| 50796 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|----------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 50796 010000013929 SPR 96 MAP GT | | 389.50 | 27964 |
| VENDOR TOTAL | | 389.50 | |
| SMOOT KELLY J | | | |
| 50796 010000013929 SPR 96 MAP GT | | 200.00 | 27965 |
| VENDOR TOTAL | | 200.00 | |
| SOTELO STEPHANIE | | | |
| 50796 010000013929 SPR 96 MAP GT | | 533.00 | 27966 |
| VENDOR TOTAL | | 533.00 | |
| SPARAPANI ANGELA M | | | |
| 50796 010000013929 SPR 96 MAP GT | | 533.00 | 27967 |
| VENDOR TOTAL | | 533.00 | |
| SPINELLI DONNA J | | | |
| 50796 010000013929 SPR 96 MAP GT | | 533.00 | 27968 |
| VENDOR TOTAL | | 533.00 | |
| SPOTTS EDWARD E | | | |
| 50796 010000013929 SPR 96 MAP GT | | 615.00 | 27969 |
| VENDOR TOTAL | | 615.00 | |
| STAGE JR WILLIAM R | | | |
| 50796 010000013929 SPR 96 MAP GT | | 389.50 | 27970 |
| VENDOR TOTAL | | 389.50 | |
| STEEES DEANNA R | | | |
| 50796 010000013929 SPR 96 MAP GT | | 574.00 | 27971 |
| VENDOR TOTAL | | 574.00 | |
| STERN DESMARIE | | | |
| 50796 010000013929 SPR 96 MAP GT | | 53.00 | 27972 |
| VENDOR TOTAL | | 53.00 | |
| STONE CHRISTINE | | | |
| 50796 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|---------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 0796 010000013929 SPR 96 MAP GT | | 574.00 | 27983 |
| VENDOR TOTAL | | 574.00 | |
| TROTTER TROBEY D | | | |
| 0796 010000013929 SPR 96 MAP GT | | 697.00 | 27984 |
| VENDOR TOTAL | | 697.00 | |
| TSCHOSIK DAWN M | | | |
| 0796 010000013929 SPR 96 MAP GT | | 369.00 | 27985 |
| VENDOR TOTAL | | 369.00 | |
| TUFT MELISSA D | | | |
| 0796 010000013929 SPR 96 MAP GT | | 246.00 | 27986 |
| VENDOR TOTAL | | 246.00 | |
| UNDERHILE GERRI L | | | |
| 0796 010000013929 SPR 96 MAP GT | | 389.50 | 27987 |
| VENDOR TOTAL | | 389.50 | |
| VANDEREIDE JULIE S | | | |
| 0796 010000013929 SPR 96 MAP GT | | 492.00 | 27988 |
| VENDOR TOTAL | | 492.00 | |
| VAZQUEZ TERRI L | | | |
| 0796 010000013929 SPR 96 MAP GT | | 492.00 | 27989 |
| VENDOR TOTAL | | 492.00 | |
| VONHOLTEN GERAD K | | | |
| 0796 010000013929 SPR 96 MAP GT | | 425.00 | 27990 |
| VENDOR TOTAL | | 425.00 | |
| WAGNER KRISTIE K | | | |
| 0796 010000013929 SPR 96 MAP GT | | 246.00 | 27991 |
| VENDOR TOTAL | | 246.00 | |
| WALLJASPER ARMAND A | | | |
| 0796 010000013929 SPR 96 MAP GT | | 656.00 | 27992 |
| VENDOR TOTAL | | 656.00 | |

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| VENDOR DATE | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|----------------|--------------------------|------------------------------|-------------------|-------------------|-----------------|
| 050796 | WALLS 0100000013929 | CHANDA K SPRING 96 MAP GT | | 246. 00 | 27993 |
| | VENDOR TOTAL | | | 246. 00 | |
| 050796 | WALLS 0100000013929 | DONNA L SPR 96 MAP GT | | 533. 00 | 27994 |
| | VENDOR TOTAL | | | 533. 00 | |
| 050796 | WALTERS 0100000013929 | RACHEL E SPR 96 MAP GT | | 389. 50 | 27995 |
| | VENDOR TOTAL | | | 389. 50 | |
| 050796 | WARREN 0100000013929 | ERIN L SPR 96 MAP GT | | 615. 00 | 27996 |
| | VENDOR TOTAL | | | 615. 00 | |
| 050796 | WARREN 0100000013929 | TINA M SPR 96 MAP GT | | 574. 00 | 27997 |
| | VENDOR TOTAL | | | 574. 00 | |
| 050796 | WASSON 0100000013929 | KELLY A SPR 96 MAP GT | | 389. 50 | 27998 |
| | VENDOR TOTAL | | | 389. 50 | |
| 050796 | WATERS 0100000013929 | SHEILA A SPR 96 MAP GT | | 389. 50 | 27999 |
| | VENDOR TOTAL | | | 389. 50 | |
| 050796 | WEBB 0100000013929 | ANNA SPR 96 MAP GT | | 246. 00 | 28000 |
| | VENDOR TOTAL | | | 246. 00 | |
| 050796 | WEBER 0100000013929 | MARGO D SPR 96 MAP GT | | 615. 00 | 28001 |
| | VENDOR TOTAL | | | 615. 00 | |
| | WESSELS | BRENDA M | | | |

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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|---------------------------------|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 0796 010000013929 SPR 96 MAP GT | | 574.00 | 28002 |
| VENDOR TOTAL | | 574.00 | |
| WETZELL SCOTT D | | | |
| 0796 010000013929 SPR 96 MAP GT | | 656.00 | 28003 |
| VENDOR TOTAL | | 656.00 | |
| WHITE MARGARET A | | | |
| 0796 010000013929 SPR 96 MAP GT | | 328.00 | 28004 |
| VENDOR TOTAL | | 328.00 | |
| WHITMORE SUSAN M | | | |
| 0796 010000013929 SPR 96 MAP GT | | 246.00 | 28005 |
| VENDOR TOTAL | | 246.00 | |
| WIERSEMA LYNDY D | | | |
| 0796 010000013929 SPR 96 MAP GT | | 328.00 | 28006 |
| VENDOR TOTAL | | 328.00 | |
| WILKINS TARA A | | | |
| 0796 010000013929 SPR 96 MAP GT | | 656.00 | 28007 |
| VENDOR TOTAL | | 656.00 | |
| WILLIAMS JAMES R | | | |
| 0796 010000013929 SPR 96 MAP GT | | 500.00 | 28008 |
| VENDOR TOTAL | | 500.00 | |
| WILLIAMSON LYNN M | | | |
| 0796 010000013929 SPR 96 MAP GT | | 389.50 | 28009 |
| VENDOR TOTAL | | 389.50 | |
| WILLIAMSON PEGGY A | | | |
| 0796 010000013929 SPR 96 MAP GT | | 389.50 | 28010 |
| VENDOR TOTAL | | 389.50 | |
| WILLSON CHARLES J | | | |
| 0796 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 | RAYMOND | | | |
| | 010000013929 | SPR 96 MAP GT | | 246.00 | 28012 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | WIRTH | ANDREW P | | | |
| | 010000013929 | SPR 96 MAP GT | | 500.00 | 28013 |
| | VENDOR TOTAL | | | 500.00 | |
| 050796 | WOLF | SHANNON L | | | |
| | 010000013929 | SPR 96 MAP GT | | 574.00 | 28014 |
| | VENDOR TOTAL | | | 574.00 | |
| 050796 | WOODLEY | JEFFREY J | | | |
| | 010000013929 | SPR 96 MAP GT | | 246.00 | 28015 |
| | VENDOR TOTAL | | | 246.00 | |
| 050796 | WORTHINGTON | ALICE E | | | |
| | 010000013929 | SPR 96 MAP GT | | 533.00 | 28016 |
| | VENDOR TOTAL | | | 533.00 | |
| 050796 | YOUNG | PHILENA J | | | |
| | 010000013929 | SPR 96 MAP GT | | 492.00 | 28017 |
| | VENDOR TOTAL | | | 492.00 | |
| 050796 | ZIMMERLY | MARIA A | | | |
| | 010000013929 | SPR 96 MAP GT | | 738.00 | 28018 |
| | VENDOR TOTAL | | | 738.00 | |
| 050796 | ZIMMERMAN | TANYA S | | | |
| | 010000013929 | SPR 96 MAP GT | | 82.00 | 28019 |
| | VENDOR TOTAL | | | 82.00 | |
| 050796 | ZINKE | SHELLEY M | | | |
| | 010000013929 | SPR 96 MAP GT | | 533.00 | 28020 |
| | VENDOR TOTAL | | | 533.00 | |
| | ANDERSON | SANDRA L | | | |

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| DATE | ACCOUNT | VENDOR NAME DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|----------|--------------|--|-------------------|-------------------|-----------------|
| 05/10/96 | 011881355000 | FLIER DEL TO AREA 4/30- | | 45.00 | 28021 |
| | | VENDOR TOTAL | | 45.00 | |
| 05/10/96 | 019200053900 | BARBER JAMES TRAV REIMB-CICERO, IL 5 | | 90.90 | 28022 |
| | | VENDOR TOTAL | | 90.90 | |
| 05/10/96 | 013800054900 | BELLINI JOHN M 1996 COMMENCEMENT USHER VOID | | .00 | 28023 |
| | | VENDOR TOTAL | | .00 | |
| 05/10/96 | 013800055000 | BREED THOMAS S TRAV REIMB-BLOOMINGTON- | | 77.40 | 28024 |
| | | VENDOR TOTAL | | 77.40 | |
| 05/10/96 | 056400053020 | BRELSFORD, LARRY UMPIRE 5/10/96 | | 60.00 | 28025 |
| | | VENDOR TOTAL | | 60.00 | |
| 05/10/96 | 011150055000 | DEMPSEY SHERRY M TRAV REIMB 1/11-MORRISO | | 240.00 | 28026 |
| | | VENDOR TOTAL | | 240.00 | |
| 05/10/96 | 056600054300 | DRANE, PAULA SUPPLIES REIMBURSEMENT | | 58.75 | 28027 |
| | | VENDOR TOTAL | | 58.75 | |
| 05/10/96 | 019200054402 | FEDERAL EXPRESS CORPORATION MARCH 1996 SHIPPING COS | | 41.50 | 28028 |
| | | VENDOR TOTAL | | 41.50 | |
| 05/10/96 | 013800054900 | HICKS RACHELLE L 1996 COMMENCEMENT USHER | | 17.00 | 28029 |
| | | VENDOR TOTAL | | 17.00 | |
| 05/10/96 | 056600054300 | LINTON CAROL 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 JANET L 011271255000 | TRAVEL REIMB-KISHWAUKEE | | 187.00 | 28031 |
| | VENDOR TOTAL | | | 187.00 | |
| 051096 | MACKSTER, CORP 018300054700 | SPONSORSHIP FEE | | 2000.00 | 28032 |
| | VENDOR TOTAL | | | 2000.00 | |
| 051096 | MO820 MCDONALD, ROBERT J. 056400053020 | REFEREE 5/1/96 | | 50.00 | 28033 |
| | VENDOR TOTAL | | | 50.00 | |
| 051096 | MENDOZA MICHELLE A 056700055000 | TRAV REIMB-5/5/96-ROCK | | 36.00 | 28034 |
| 051096 | 056600055000 | TRAV ADVANCE-MILWAUKEE- | | 90.00 | 28034 |
| | VENDOR TOTAL | | | 126.00 | |
| 051096 | MYHRE JANET 013400055000 | TRAV REIMB-FREEPORT 5/2 | | 62.19 | 28035 |
| | VENDOR TOTAL | | | 62.19 | |
| 051096 | NAYLON DAWN E 011881155000 | 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 | |
| 051096 | P7065 PROFESSIONAL BENEFIT ADMINISTRATORS I 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 ALLEN S 013800054900 | 1996 COMMENCEMENT USHER VOID | | .00 | 28038 |
| | VENDOR TOTAL | | | .00 | |

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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| SARVER DEANNA L | | | |
| 51096 013800054900 1996 COMMENCEMENT USHER | | 17.00 | 28039 |
| VENDOR TOTAL | | 17.00 | |
| SCHIPPER JR JOHN D | | | |
| 51096 011999254102 PTK AWARD | | 27.39 | 28040 |
| VENDOR TOTAL | | 27.39 | |
| SCHUTTERLE KIM R | | | |
| 51096 011999254102 PTK AWARD | | 31.83 | 28041 |
| VENDOR TOTAL | | 31.83 | |
| SEGUIN MICHAEL | | | |
| 51096 011881155000 TRAVEL-DES PLAINES, IL | | 71.70 | 28042 |
| VENDOR TOTAL | | 71.70 | |
| SHIPPERT STANLEY | | | |
| 51096 011271455000 TRAVEL-CLINICALS | | 299.40 | 28043 |
| VENDOR TOTAL | | 299.40 | |
| 470 SPRINT | | | |
| 51096 017600057500 MONTHLY TELEPHONE CHARG | | 1137.55 | 28044 |
| VENDOR TOTAL | | 1137.55 | |
| STIEFEL DEBRA | | | |
| 51096 013400055000 TRAV REIMB-IVCC 5/1/96 | | 53.59 | 28045 |
| VENDOR TOTAL | | 53.59 | |
| ULLRICK STEVEN V | | | |
| 51096 013100055000 TRAVEL REIMB-HIGH SCHOO | | 143.40 | 28046 |
| VENDOR TOTAL | | 143.40 | |
| DIETSCH DAVID F | | | |
| 51096 010000013929 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 | |
| | NUNN, LUANN MARTIN | | | |
| 051096 | 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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| DATE | VENDOR NAME ACCOUNT DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------|---------------------------------------|-------------------|-------------------|-----------------|
| 0399 | ILLINOIS DEPARTMENT OF REVENUE | | | |
| 01596 | 010000021300 5-15-96 PAYROLL | | 7465.05 | 28070 |
| | VENDOR TOTAL | | 7465.05 | |
| 0002 | JACKSON NATIONAL LIFE INSURANCE COMP. | | | |
| 01596 | 010000021425 5-15-96 PAYROLL | | 1400.00 | 28071 |
| | VENDOR TOTAL | | 1400.00 | |
| 0300 | LASALLE CO - CLERK OF CIRCUIT COURT | | | |
| 01596 | 010000021907 5-15-96 PAYROLL | | 195.00 | 28072 |
| | VENDOR TOTAL | | 195.00 | |
| 0378 | LUTHERAN BROTHERHOOD | | | |
| 01596 | 010000021416 5-15-96 PAYROLL | | 526.32 | 28073 |
| | VENDOR TOTAL | | 526.32 | |
| 0138 | MAINSTAY FUNDS | | | |
| 01596 | 010000021406 5-15-96 PAYROLL | | 75.00 | 28074 |
| | VENDOR TOTAL | | 75.00 | |
| 0887 | NORTHERN LIFE INSURANCE COMPANY | | | |
| 01596 | 010000021414 5-15-96 PAYROLL | | 110.00 | 28075 |
| | VENDOR TOTAL | | 110.00 | |
| 0900 | NORTHWESTERN MUTUAL INSURANCE COMP. | | | |
| 01596 | 010000021407 5-15-96 PAYROLL | | 285.00 | 28076 |
| | VENDOR TOTAL | | 285.00 | |
| 0115 | PRUDENTIAL INSURANCE COMPANY | | | |
| 01596 | 010000021411 5-15-96 PAYROLL | | 100.00 | 28077 |
| | VENDOR TOTAL | | 100.00 | |
| 0370 | SAUK VALLEY COMMUNITY COLLEGE | | | |
| 01596 | 010000021907 5-15-96 PAYROLL | | 2.50 | 28078 |
| | VENDOR TOTAL | | 2.50 | |
| 0373 | SAUK VALLEY COMMUNITY COLLEGE | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|--------------------------------------|---------|----------|--------|
| DATE | ACCOUNT DESCRIPTION | 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 PAYRO | | 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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| DATE | VENDOR NAME ACCOUNT DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------|--------------------------------------|-------------------|-------------------|-----------------|
| 5350 | UNITED WAY OF STERLING-ROCK FALLS | | | |
| 51596 | 010000021902 5-15-96 PAYROLL | | 47.75 | 28088 |
| | VENDOR TOTAL | | 47.75 | |
| 0100 | WADDELL AND REED | | | |
| 51596 | 010000021419 5-15-96 PAYROLL | | 325.00 | 28089 |
| | VENDOR TOTAL | | 325.00 | |
| | ALFAND CINDY M | | | |
| 51696 | 056910854300 REIM SUPPLIES | | 9.98 | 28101 |
| 51696 | 103914659900 REIM SUPPLIES | | 137.60 | 28101 |
| | VENDOR TOTAL | | 147.58 | |
| 4828 | AMERICAN EXPRESS | | | |
| 51696 | 018100055000 TRAVEL REIM | | 623.14 | 28102 |
| 51696 | 011900059000 CURRICULUM DEV TRAVEL | | 328.00 | 28102 |
| | VENDOR TOTAL | | 951.14 | |
| | BEHRENDT RICHARD L | | | |
| 51696 | 018100052900 ROTARY SPOUSES NIGHT | | 15.00 | 28103 |
| | VENDOR TOTAL | | 15.00 | |
| | BENDER HEIDI E | | | |
| 51696 | 010000044104 TUITION REFUND-SUMMER 9 | | 103.20 | 28104 |
| | VENDOR TOTAL | | 103.20 | |
| | BOWERS KAREN L | | | |
| 51696 | 010000044104 TUITION REFUND-SUMMER 9 | | 129.00 | 28105 |
| | VENDOR TOTAL | | 129.00 | |
| | BREEN, DAVID A. | | | |
| 51696 | 019200055400 REIM TRAVEL/STAFF RECRU | | 181.54 | 28106 |
| | VENDOR TOTAL | | 181.54 | |
| | CLARDIE JUSTIN R | | | |
| 51696 | 010000044104 TUITION REFUND-SUMMER 9 | | 172.00 | 28107 |
| 51696 | 010000044208 LAB REFUND-SUMMER 96 | | 10.00 | 28107 |
| | VENDOR TOTAL | | 182.00 | |

VOID CHECKS28090 - 28100

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

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| DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------|----------------------------|--------------|-------------------------|-------------------|-------------------|-----------------|
| 5/16/96 | | 011230055000 | TRAVEL REIM | | 13.20 | 28116 |
| | VENDOR TOTAL | | | | 13.20 | |
| 7/05/96 | GROHARING RICHARD | | | | | |
| 5/16/96 | | 019100055000 | TRAVEL REIM | | 118.85 | 28117 |
| | VENDOR TOTAL | | | | 118.85 | |
| | HEALY | | DANIEL | | | |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 28118 |
| | VENDOR TOTAL | | | | 129.00 | |
| | HOUZENGA | | AMANDA L | | | |
| 5/16/96 | | 010000044208 | LAB REFUND-SUMMER 96 | | 10.00 | 28119 |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 215.00 | 28119 |
| | VENDOR TOTAL | | | | 225.00 | |
| | ICCSCE-MEMBERSHIP CHAIR | | | | | |
| 5/16/96 | | 056904154300 | MEMBERSHIP FEES | | 100.00 | 28120 |
| | VENDOR TOTAL | | | | 100.00 | |
| | JONES | | PEGGY | | | |
| 5/16/96 | | 010000044208 | LAB REFUND-SUMMER 96 | | 10.00 | 28121 |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER | | 301.00 | 28121 |
| | VENDOR TOTAL | | | | 311.00 | |
| | KERBER | | JOAN E | | | |
| 5/16/96 | | 056900354300 | REIM FOR GAS PURCHASE | | 20.67 | 28122 |
| | VENDOR TOTAL | | | | 20.67 | |
| 6/05/96 | LEARNING RESOURCES NETWORK | | | | | |
| 5/16/96 | | 056904154300 | REFERENCE MANUALS | | 143.90 | 28123 |
| | VENDOR TOTAL | | | | 143.90 | |
| 8/80/96 | LESEMAN, JOLENE | | | | | |
| 5/16/96 | | 056400053021 | 5-7 GAME/BOOK OFFICIAL | | 40.00 | 28124 |
| 5/16/96 | | 056400055021 | TRAVEL/RECRUITING | | 332.69 | 28124 |
| | VENDOR TOTAL | | | | 372.69 | |
| | MINSON | | CHARLA D | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|-------------------------|------------|---------|--------|
| DATE | ACCOUNT | NUMBER | AMOUNT | NUMBER |
| 051696 | 103914659900 | | 43.56 | 28125 |
| | PIZZA FOR WELLNESS WALK | | | |
| | VENDOR TOTAL | | 43.56 | |
| | MORENO | MELISSA L | | |
| 051696 | 010000044104 | | 104.00 | 28126 |
| | TUITION REFUND-SUMMER 9 | | | |
| | VENDOR TOTAL | | 104.00 | |
| | MORRISON | CHRISTOPHE | | |
| 051696 | 010000044106 | | 129.00 | 28127 |
| | TUITION REFUND-SUMMER 9 | | | |
| 051696 | 010000044104 | | 258.00 | 28127 |
| | TUITION REFUND-SUMMER 9 | | | |
| | VENDOR TOTAL | | 387.00 | |
| | MUNZ | HEIDI J | | |
| 051696 | 010000044104 | | 117.00 | 28128 |
| | TUITION REFUND-SUMMER 9 | | | |
| | VENDOR TOTAL | | 117.00 | |
| | NESBITT | MARK S | | |
| 051696 | 010000044104 | | 129.00 | 28129 |
| | TUITION REFUND-SUMMER 9 | | | |
| | VENDOR TOTAL | | 129.00 | |
| | NEUBAUER | MICHELLE D | | |
| 051696 | 010000044104 | | 43.00 | 28130 |
| | TUITION REFUND-SUMMER 9 | | | |
| | VENDOR TOTAL | | 43.00 | |
| | NILRC | | | |
| 051696 | 011881353000 | | 780.00 | 28131 |
| | LEASE FEES/STUDENT FEES | | | |
| | VENDOR TOTAL | | 780.00 | |
| N5345 | NOLAN, BILLIE | | | |
| 051696 | 056904153000 | | 168.75 | 28132 |
| | SAGE FITNESS II | | | |
| | VENDOR TOTAL | | 168.75 | |
| | NUNEZ, STEVE | | | |
| 051696 | 019200055400 | | 629.52 | 28133 |
| | REIM TRAVEL/STAFF RECRU | | | |
| | VENDOR TOTAL | | 629.52 | |
| | NUTT | EUGENA E | | |
| 051696 | 010000044208 | | 15.00 | 28134 |
| | LAB REFUND-SUMMER 96 | | | |

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| DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------|--------------------------|--------------|-------------------------|-------------------|-------------------|-----------------|
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 28134 |
| | VENDOR TOTAL | | | | 144.00 | |
| | PAYNE | | JEFFREY M | | | |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 28135 |
| 5/16/96 | | 010000044208 | LAB REFUND-SUMMER 96 | | 15.00 | 28135 |
| | VENDOR TOTAL | | | | 144.00 | |
| | PHILLIPS EQUIPMENT CORP. | | | | | |
| 5/16/96 | | 018300058500 | PAPER CUTTER | | 2500.00 | 28136 |
| | VENDOR TOTAL | | | | 2500.00 | |
| | POCI | | SHIRLEY | | | |
| 5/16/96 | | 011271354102 | SUPPLIES | | 29.67 | 28137 |
| | VENDOR TOTAL | | | | 29.67 | |
| 5/8/96 | PRESTON TRUCKING COMPANY | | | | | |
| 5/16/96 | | 019200054402 | SHIPPING FEES | | 86.00 | 28138 |
| | VENDOR TOTAL | | | | 86.00 | |
| | RADECKI | | SHANNON A | | | |
| 5/16/96 | | 011151153000 | MODELING FEE ART 213/21 | | 40.00 | 28139 |
| | VENDOR TOTAL | | | | 40.00 | |
| | ROCKETT | | MARK C | | | |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 129.00 | 28140 |
| | VENDOR TOTAL | | | | 129.00 | |
| | SCHIPPER JR | | JOHN D | | | |
| 5/16/96 | | 011999254102 | DINNER/FLOWERS BANQUET | | 214.24 | 28141 |
| | VENDOR TOTAL | | | | 214.24 | |
| | SHAW | | CHARLES L | | | |
| 5/16/96 | | 010000044104 | TUITION REFUND-SUMMER 9 | | 86.00 | 28142 |
| | VENDOR TOTAL | | | | 86.00 | |
| | TEES N PRINTS | | | | | |
| 5/16/96 | | 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 | |
| A W PELLER & ASSOC INC | | | ***VOID CHECKS***28152 - 28162 | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK | |
|--------|----------------------------|-------------------------|---------|---------|--------|
| DATE | ACCOUNT | DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 2896 | 011501054102 | CORRECT ENTRY | 97607 | 72.17 | 28163 |
| | VENDOR TOTAL | | | 72.17 | |
| 2896 | 027300054104 | SUPPLIES | | 52.72 | 28164 |
| 2896 | 027300054104 | SUPPLIES | 30784 | 14.77 | 28164 |
| | VENDOR TOTAL | | | 67.49 | |
| 2896 | 012200054401 | PROJECTOR LAMPS | 16152 | 271.06 | 28165 |
| | VENDOR TOTAL | | | 271.06 | |
| 2896 | 018300054700 | SCHOLASTIC BOWL T SHIRT | 4432 | 366.00 | 28166 |
| | VENDOR TOTAL | | | 366.00 | |
| 2896 | 029900058404 | BANNER TRAINING ROOM | D3627 | 2945.00 | 28167 |
| | VENDOR TOTAL | | | 2945.00 | |
| 2896 | 056700054300 | SUPPLIES | 20177 | 250.64 | 28168 |
| 2896 | 056700054300 | DEVELOPER | 20180 | 111.81 | 28168 |
| | VENDOR TOTAL | | | 362.45 | |
| 2896 | 018300054700 | ADS | | 38.00 | 28169 |
| | VENDOR TOTAL | | | 38.00 | |
| 2896 | 018100055000 | AACC REGISTRATION FEE | 331 | 450.00 | 28170 |
| | VENDOR TOTAL | | | 450.00 | |
| 2896 | 013800054101 | SOFTWARE LICENSE FEE | 24683 | 500.00 | 28171 |
| | VENDOR TOTAL | | | 500.00 | |
| 854 | AMERICAN TIME & SIGNAL CO. | | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------------|--------------------------------------|---------|---------|--------|
| DATE | ACCOUNT DESCRIPTION | 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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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK | |
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| DATE | ACCOUNT | DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 2896 | 012100054500 | BOOKS | 20005 | 679.89 | 28181 |
| VENDOR TOTAL | | | | 679.89 | |
| 0142 | 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 | |
| 0398 | BAXTER DIAGNOSTICS, INC. | | | | |
| 2896 | 011271154102 | LAB SUPPLIES | 60457 | 237.85 | 28183 |
| 2896 | 011271154102 | ISOTONIC SALINE | 49500 | 53.81 | 28183 |
| VENDOR TOTAL | | | | 291.66 | |
| 0878 | BEST LOCKING SYSTEMS OF NORTHERN IL | | | | |
| 2896 | 129200054300 | LOCK REPAIRS | 15886 | 191.03 | 28184 |
| VENDOR TOTAL | | | | 191.03 | |
| 0875 | 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 | |
| 0401 | BLACK HAWK COLLEGE | | | | |
| 2896 | 011900057508 | LINE CHARGES | 1090L | 2136.44 | 28186 |
| VENDOR TOTAL | | | | 2136.44 | |
| 0610 | BOCK ANTENNA SATELLITE | | | | |
| 2896 | 012200053000 | SATELLITE REPAIRS | 33234 | 85.00 | 28187 |
| VENDOR TOTAL | | | | 85.00 | |
| 0605 | BROWNING--FERRIS INDUSTRIES | | | | |
| 2896 | 027100053000 | GARBAGE DISPOSAL | 5868 | 230.00 | 28188 |
| VENDOR TOTAL | | | | 230.00 | |
| 03260 | 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 | 056910554300 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 052896 | CENTRAL SCIENTIFIC COMPANY 011160054122 PHYSICS SUPPLIES 011160054122 PHYSICS SUPPLIES | 6075- 6123- | 67.95 277.13 | 28195 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--|---------|---------|--------|
| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| CITY LORE INC | | | |
| 52896 012100054500 BOOKS | 472 | 223.00 | 28199 |
| VENDOR TOTAL | | 223.00 | |
| COLLEGE OF DUPAGE | | | |
| 52896 019700059300 SPRING CHARGEBACK | | 636.10 | 28200 |
| VENDOR TOTAL | | 636.10 | |
| COMMONWEALTH EDISON | | | |
| 52896 027600057300 SERVICE | | 6622.95 | 28201 |
| VENDOR TOTAL | | 6622.95 | |
| COMPUTER BAY | | | |
| 52896 056900154300 QUICKEN | | 50.00 | 28202 |
| VENDOR TOTAL | | 50.00 | |
| COMPUTER PARTS & SERVICE, INC. | | | |
| 52896 120000017300 COMPUTER REPAIRS | | 2271.85 | 28203 |
| VENDOR TOTAL | | 2271.85 | |
| | | VOID | 28204 |
| CONSOLIDATED MANAGEMENT CO. | | | |
| 52896 019200058514 MEETINGS; LUNCHES | | 3.98 | 28205 |
| 52896 011900053000 OUTREACH MEETING | 78549 | 11.50 | 28205 |
| 52896 011881955000 SUPPLIES | 78565 | 7.88 | 28205 |
| 52896 019200058514 BANNER LUNCHES | 78526 | 10.04 | 28205 |
| 52896 101901259200 A HORTON AWARD REFRESH. | 78564 | 39.00 | 28205 |
| 52896 011271355000 NURSES WEEK REFRESH. | | 63.55 | 28205 |
| 52896 019200058514 BANNER LUNCH | 78520 | 4.52 | 28205 |
| 52896 011999055000 HONORS AWARD RECEPTION | 78555 | 139.20 | 28205 |
| 52896 013800055400 MEETINGS | 78535 | 173.20 | 28205 |
| 52896 018100055600 MEETING; LUNCHES | 78527 | 318.00 | 28205 |
| 52896 056900154300 EARTH WEEK | 78545 | 69.00 | 28205 |
| 52896 019200055400 CANDIDATE LUNCH | 78559 | 6.32 | 28205 |
| 52896 109913659900 FOUNDATION MEETINGS | 78525 | 25.24 | 28205 |
| 52896 056910454300 RECITAL REFRESHMENTS | 78561 | 13.25 | 28205 |
| 52896 019200055400 CANDIDATE LUNCHES | 78553 | 11.64 | 28205 |
| 52896 011999255000 SCHOLARSHIP COMMITTEE | 78530 | 27.50 | 28205 |
| 52896 056910354300 SPRING THEATRE REFRESHM | 78524 | 66.50 | 28205 |
| 52896 011881955000 MEETING | 78554 | 51.25 | 28205 |
| 52896 011881955000 BANNER REFRESHMENTS | 78528 | 30.75 | 28205 |
| 52896 056910554300 EARTH WEEK | C5920 | 93.45 | 28205 |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
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| DATE | ACCOUNT | NUMBER | AMOUNT | NUMBER |
| 052896 | 109913659900 | 78558 | 14. 02 | 28205 |
| 052896 | 011881255000 | | 56. 25 | 28205 |
| 052896 | 056900752100 | | 512. 46 | 28205 |
| 052896 | 018100055600 | | 73. 75 | 28205 |
| 052896 | 019100055000 | 78538 | 40. 00 | 28205 |
| 052896 | 109913659900 | 78522 | 31. 25 | 28205 |
| 052896 | 011881355000 | 78536 | 139. 05 | 28205 |
| 052896 | 011881455000 | 78532 | 19. 00 | 28205 |
| 052896 | 013800055400 | 78509 | 104. 60 | 28205 |
| 052896 | 011900053000 | 78533 | 20. 25 | 28205 |
| 052896 | 056904155000 | 78529 | 30. 00 | 28205 |
| 052896 | 109913659900 | | 24. 50 | 28205 |
| VENDOR TOTAL | | | 2230. 90 | |
| C5964 COPPINS LETTER SHOP | | | | |
| 052896 | 013100054101 | | 356. 00 | 28206 |
| VENDOR TOTAL | | | 356. 00 | |
| CREST INFO TECH | | | | |
| 052896 | 012100054103 | 67573 | 92. 58 | 28207 |
| VENDOR TOTAL | | | 92. 58 | |
| CB272 CURTIS 1000 INC. | | | | |
| 052896 | 056910654300 | 82215 | 1137. 38 | 28208 |
| 052896 | 018100054101 | 82215 | 45. 50 | 28208 |
| 052896 | 013100054101 | 81199 | 299. 35 | 28208 |
| 052896 | 056910654300 | 81199 | 818. 00 | 28208 |
| 052896 | 056910654300 | 81198 | 10. 00 | 28208 |
| 052896 | 018200054101 | 82215 | 19. 57 | 28208 |
| 052896 | 011881454101 | 82215 | 68. 25 | 28208 |
| 052896 | 013800054101 | 82215 | 113. 74 | 28208 |
| 052896 | 013100054101 | 81198 | 468. 90 | 28208 |
| 052896 | 056910654300 | 81198 | 686. 86 | 28208 |
| VENDOR TOTAL | | | 3667. 55 | |
| D0133 DAILY GAZETTE, THE | | | | |
| 052896 | 056904154300 | 325 | 60. 20 | 28209 |
| 052896 | 018300054700 | | 1807. 51 | 28209 |
| 052896 | 056910554300 | 3255 | 72. 24 | 28209 |
| 052896 | 056910554300 | 325 | 68. 80 | 28209 |
| 052896 | 056900154300 | 325 | 60. 20 | 28209 |
| VENDOR TOTAL | | | 2068. 95 | |

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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
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| DATE ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 0145 DALE'S CHARTER SERVICE | | | |
| 02896 056400055020 BUS TRIPS | | 1330.00 | 28210 |
| VENDOR TOTAL | | 1330.00 | |
| DICK BLICK | | | |
| 02896 011151154102 MANIKIN | 29754 | 20.93 | 28211 |
| VENDOR TOTAL | | 20.93 | |
| 0600 DIXON GARAGE SUPPLY COMPANY | | | |
| 02896 027300054104 POWER STEERING FLUID | 8870 | 11.69 | 28212 |
| VENDOR TOTAL | | 11.69 | |
| 0620 DIXON TELEGRAPH | | | |
| 02896 018300054700 ADS | 301 | 454.86 | 28213 |
| 02896 056900154300 ADS | 842 | 71.82 | 28213 |
| 02896 056900154300 ADS | 301 | 68.40 | 28213 |
| 02896 056904154300 ADS | | 71.82 | 28213 |
| VENDOR TOTAL | | 666.90 | |
| 0853 DON MULLERY'S | | | |
| 02896 056900354300 VAN REPAIRS | 19554 | 190.93 | 28214 |
| VENDOR TOTAL | | 190.93 | |
| DOWN TOWN SPORTS | | | |
| 02896 056910954300 T SHIRTS | 19985 | 33.55 | 28215 |
| VENDOR TOTAL | | 33.55 | |
| 0929 ECHO | | | |
| 02896 018300054101 SUBSCRIPTION | | 20.00 | 28216 |
| VENDOR TOTAL | | 20.00 | |
| 0030 ECOLAB PEST ELIMINATION DIVISION | | | |
| 02896 027100053000 PEST ELIMINATION SERVIC | 39362 | 162.00 | 28217 |
| VENDOR TOTAL | | 162.00 | |
| 0050 ECONOMY TROPHY COMPANY | | | |
| 02896 011271354102 PLAQUE BOARDS | 31830 | 15.00 | 28218 |
| 02896 011271154102 PLAQUE BOARDS | 31830 | 15.00 | 28218 |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
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| 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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| VENDOR NAME | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--|----------------|----------------|--------------|
| DATE ACCOUNT DESCRIPTION | | | |
| 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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|----------------|-----------------------------------|-----------------------|-------------------|-------------------|-----------------|
| 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 | ACCULIGHT 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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| VENDOR NAME | INVOICE | ACCOUNT | CHECK |
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| DATE ACCOUNT DESCRIPTION | 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 JND. 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 |
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| DATE | ACCOUNT DESCRIPTION | 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK 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 | |
| MAYES, DAVID J. | | | | | |
| 2896 | 027100053000 | SEWAGE & WATER TESTING | | 400.00 | 28264 |
| VENDOR TOTAL | | | | 400.00 | |
| MEZO'S REPAIR & OUTDOOR EQUIP | | | | | |
| 2896 | 027300054104 | AIR FILTERS | 33308 | 6.65 | 28265 |
| 2896 | 027300054104 | OIL | 33308 | 11.28 | 28265 |
| VENDOR TOTAL | | | | 17.93 | |
| MIDLAND PAPER | | | | | |
| 2896 | 011150054102 | PAPER | 33743 | 249.90 | 28266 |
| VENDOR TOTAL | | | | 249.90 | |
| MONTGOMERY KONE INC | | | | | |
| 2896 | 027100053000 | MAINT AGRMT | 25374 | 495.00 | 28267 |
| VENDOR TOTAL | | | | 495.00 | |
| MORGAN SERVICES, INC. | | | | | |
| 2896 | 027100053000 | TOWEL SERVICE | 15889 | 120.49 | 28268 |
| 2896 | 027100053000 | TOWEL SERVICE | 19815 | 109.89 | 28268 |
| VENDOR TOTAL | | | | 230.38 | |
| 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 | |
| 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 052896 | P & W SUPPLY COMPANY 027300054104 OXYGEN 056910554300 HELIUM RENTAL | 68996 64681 | 13. 10 35. 00 | 28277 28277 |
| | VENDOR TOTAL | | 48. 10 | |
| | PACE PUBLICATIONS | | | |
| 052896 | 011241854102 SUBSCRIPTION | | 198. 00 | 28278 |
| | VENDOR TOTAL | | 198. 00 | |
| P0272 052896 052896 | PASCO SCIENTIFIC 011160054122 SUPPLIES 011160054122 SOFTWARE UPDATE | 12469 12481 | 499. 50 53. 75 | 28279 28279 |
| | VENDOR TOTAL | | 553. 25 | |

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| DATE | VENDOR NAME ACCOUNT DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|------|---------------------------------------|-------------------|-------------------|-----------------|
| 600 | PEABODY'S, INC. | | | |
| 2896 | 027300054104 REPAIRS | 00601 | 23.07 | 28280 |
| 2896 | 027300054104 REPAIR PARTS | 00648 | 50.80 | 28280 |
| | VENDOR TOTAL | | 73.87 | |
| 990 | PETERSON OFFICE SERVICE | | | |
| 2896 | 019200053700 TYPEWRITER REPAIRS | | 204.00 | 28281 |
| | VENDOR TOTAL | | 204.00 | |
| 945 | PHILLIPS BROTHERS PRINTERS | | | |
| 2896 | 018300054700 SCHOOL CATALOG | 10721 | 17558.40 | 28282 |
| | VENDOR TOTAL | | 17558.40 | |
| 762 | POLO COOP FERTILIZER PLANT | | | |
| 2896 | 027300054104 LIMESTONE | 4778 | 506.03 | 28283 |
| | VENDOR TOTAL | | 506.03 | |
| 000 | PPCT PRODUCTS | | | |
| 2896 | 011241854102 CERTIFICATES | 16509 | 32.39 | 28284 |
| | VENDOR TOTAL | | 32.39 | |
| 825 | PRESCOTT'S TV & APPLIANCE SERVICE DEP | | | |
| 2896 | 056910554300 TELEVISION | 51653 | 300.00 | 28285 |
| | VENDOR TOTAL | | 300.00 | |
| 005 | PUBLIC BROADCASTING SERVICE | | | |
| 2896 | 011900059000 TECHNOLOGY SERIES | AG499 | 250.00 | 28286 |
| | VENDOR TOTAL | | 250.00 | |
| 150 | QUILL CORPORATION | | | |
| 2896 | 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 | RADIO SHACK | | | |
| 2896 | 056904154300 SUPPLIES | 02814 | 23.81 | 28288 |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|-------------------------------------|------------------------------------|---------|---------|--------|
| DATE | ACCOUNT DESCRIPTION | NUMBER | AMOUNT | 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 MISSED 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 | |
| SENQ 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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| 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 ELETRICAL SUPPLIES | S0073 | 6.00 | 28300 |
| 52896 | 027100054104 ELECTRICAL SUPPLIES | S0073 | 170.95 | 28300 |
| | VENDOR TOTAL | | 202.42 | |
| 7627 | 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 DESCRIPTION | 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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| DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|-------|-------------------------------------|---------|-------------------------|-------------------|-------------------|-----------------|
| 52896 | 109913659900 | | PRINTER; MONITORS; PC'S | 36097 | 16061.00 | 28311 |
| 52896 | 013800054101 | | 8M SIMM | 35870 | 245.00 | 28311 |
| 52896 | 056900154300 | | QUICKEN | 36023 | 42.00 | 28311 |
| | VENDOR TOTAL | | | | 32296.95 | |
| 5338 | UNISOURCE | | | | | |
| 52896 | 056700054300 | | ADDTL CHARGE | 12282 | 12.33 | 28312 |
| 52896 | 056700054300 | | PAPER | 12282 | 586.24 | 28312 |
| 52896 | 056700054300 | | CREDIT MEMO | 12282 | -616.70 | 28312 |
| 52896 | 056700054300 | | PAPER | 12282 | 604.37 | 28312 |
| | VENDOR TOTAL | | | | 586.24 | |
| 5345 | UNITED PARCEL SERVICE | | | | | |
| 52896 | 019200054402 | | SERVICE | | 204.77 | 28313 |
| | VENDOR TOTAL | | | | 204.77 | |
| 5340 | US POSTMASTER - DIXON | | | | | |
| 52896 | 019200054402 | | METER REFILL | | 2500.00 | 28314 |
| | VENDOR TOTAL | | | | 2500.00 | |
| 5475 | VISIBLE COMPUTER SUPPLY CORP. | | | | | |
| 52896 | 018200054101 | | W-4 CARDS | M3712 | 105.05 | 28315 |
| | VENDOR TOTAL | | | | 105.05 | |
| 5855 | VONACHEN INDUSTRIAL SUPPLY | | | | | |
| 52896 | 027200054104 | | VACUUM PARTS | 07996 | 376.65 | 28316 |
| 52896 | 027200054104 | | FLOOR WAX | 07995 | 71.48 | 28316 |
| | VENDOR TOTAL | | | | 448.13 | |
| 5145 | WAL-MART STORES, INC. | | | | | |
| 52896 | 056910554300 | | FISHING DERBY SUPPLIES | 02406 | 91.42 | 28317 |
| 52896 | 056910554300 | | SUPPLIES | 02407 | 64.03 | 28317 |
| | VENDOR TOTAL | | | | 155.45 | |
| 5155 | WALNUT LEADER | | | | | |
| 52896 | 018300054700 | | ADS | | 50.60 | 28318 |
| | VENDOR TOTAL | | | | 50.60 | |
| 5285 | 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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| DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|----------|--------------------------------|--------------|------------------------|-------------------|-------------------|-----------------|
| 05/21/96 | WSSQ-FM | 018300054700 | APRIL AIR TIME | | 278.00 | 28328 |
| | VENDOR TOTAL | | | | 278.00 | |
| 05/22/96 | WZZT-LH & S COMM | 018300054700 | MARCH & APRIL AIR TIME | | 750.00 | 28329 |
| | VENDOR TOTAL | | | | 750.00 | |
| 05/28/96 | XEROX CORPORATION | 050000028900 | LEASE PAYMENT | | 430.59 | 28330 |
| 05/28/96 | | 056900856400 | INTEREST PAYMENT | | 163.52 | 28330 |
| 05/28/96 | | 056900856400 | INTEREST | 27228 | 42.11 | 28330 |
| 05/28/96 | | 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 | VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------|-----------------------------|-------------------------|-------------------|------------------------|-----------------|
| | ADAMS | MICHELE A | ***VOID | CHECKS***16125 - 16136 | |
| 041996 | 063483459901 | FALL 95 PELL GT | | 292.00 | 16137 |
| | VENDOR TOTAL | | | 292.00 | |
| B7054 | BROKAW, PATRICIA | | | | |
| 041996 | 061289155000 | TRAV REIMB-LEAD FACILIT | | 24.00 | 16138 |
| | VENDOR TOTAL | | | 24.00 | |
| | CONRAD | KELLY M | | | |
| 041996 | 063984355000 | TRAV REIMB 4/10-14-ORLA | | 22.25 | 16139 |
| | VENDOR TOTAL | | | 22.25 | |
| C5920 | CONSOLIDATED MANAGEMENT CO. | | | | |
| 041996 | 064912559008 | 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 | |
| | DDC PUBLISHING INC | | | | |
| 041996 | 064912559008 | SUPPLIES | | 132.46 | 16141 |
| | VENDOR TOTAL | | | 132.46 | |
| | DEVERS | CAROL S | | | |
| 041996 | 063483459901 | FALL 95 PELL GT | | 292.00 | 16142 |
| | VENDOR TOTAL | | | 292.00 | |
| | ESTES | JUDY I | | | |
| 041996 | 063483459901 | FALL 95 PELL GT | | 274.00 | 16143 |
| | VENDOR TOTAL | | | 274.00 | |
| | GOSPODARCZYK | THOMAS J | | | |
| 041996 | 064912555001 | INDIST TRAV FEB-APR | | 120.45 | 16144 |
| | VENDOR TOTAL | | | 120.45 | |
| | HARRINGTON | GERRY L | | | |
| 041996 | 064912555001 | INDISTRICT TRAVEL REIMB | | 20.10 | 16145 |
| | VENDOR TOTAL | | | 20.10 | |

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| VENDOR NAME ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|---------------------------------|-------------------------|-------------------|-------------------|-----------------|
| 0275 HASKELLS | | | | |
| 01996 061585154129 | SUPPLIES | | 6.35 | 16146 |
| VENDOR TOTAL | | | 6.35 | |
| HELMS | TODD M | | | |
| 01996 063483559900 | REPLACE SPR EOG CK | | 400.00 | 16147 |
| VENDOR TOTAL | | | 400.00 | |
| HOLLOWAY | KRISTINE | | | |
| 01996 063483459901 | FALL 95 PELL GT | | 236.00 | 16148 |
| VENDOR TOTAL | | | 236.00 | |
| 0426 ILLINOIS LITERACY RESOURCE | | | | |
| 01996 061525055000 | CONF FEE 5/9-10 SPRINGF | | 160.00 | 16149 |
| VENDOR TOTAL | | | 160.00 | |
| KOCH | LAURIE R | | | |
| 01996 063483459901 | FALL 95 PELL GT | | 222.00 | 16150 |
| VENDOR TOTAL | | | 222.00 | |
| 0135 KUKMAN, TIM | | | | |
| 01996 061289155000 | TRAV REIMB-LEAD FACILIT | | 10.50 | 16151 |
| VENDOR TOTAL | | | 10.50 | |
| LAMBERSON | ABBY | | | |
| 01996 063483459901 | FALL 95 PELL GT | | 1170.00 | 16152 |
| VENDOR TOTAL | | | 1170.00 | |
| 0271 LANGE, MARILYN | | | | |
| 01996 061289155000 | TRAV REIMB - LEAD FACIL | | 16.20 | 16153 |
| VENDOR TOTAL | | | 16.20 | |
| 0243 LUKER, NEAL | | | | |
| 01996 061289155000 | TRAVEL - LEAD FACILITAT | | 19.80 | 16154 |
| VENDOR TOTAL | | | 19.80 | |
| 0900 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 | |
| 041996 | NATIONAL ALLIANCE OF BUSINESS 064912554700 SUPPLIES | | 11.50 | 16156 |
| | VENDOR TOTAL | | 11.50 | |
| 041996 | Q8150 QUILL CORPORATION 064912054101 SUPPLIES | | 338.12 | 16157 |
| | VENDOR TOTAL | | 338.12 | |
| 041996 | S0650 SBM 063984358000 EQUIPMENT | | 1686.00 | 16158 |
| | VENDOR TOTAL | | 1686.00 | |
| 041996 | U5386 UNIVERSITY OF ILLINOIS-URBANA 064914953000 POLLUTION PREV PROG 4/1 | | 100.00 | 16159 |
| | VENDOR TOTAL | | 100.00 | |
| 041996 | W6935 WRIGHT, GAIL 061289155000 TRAVEL- LEAD FACILITATO | | 12.60 | 16160 |
| | VENDOR TOTAL | | 12.60 | |
| 041996 | ZARECOR MICHELLE R 063483459902 SPR 96 PELL GT | | 274.00 | 16161 |
| | VENDOR TOTAL | | 274.00 | |
| | | | ***VOID CHECKS***16162 - 16173 | |
| 042296 | BOSS SCOTT J 063483459902 GRANT CHECK | | 585.00 | 16174 |
| | VENDOR TOTAL | | 585.00 | |
| 042296 | CABEZA RAMON L 063483459902 GRANT CHECK | | 1017.45 | 16175 |
| | VENDOR TOTAL | | 1017.45 | |
| 042296 | CARSKADEN TRICIA A 063483459902 GRANT CHECK | | 1170.00 | 16176 |
| | VENDOR TOTAL | | 1170.00 | |

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| VENDOR | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------|----------------------|--------------|-------------|-------------------|-------------------|-----------------|
| 2296 | ELSESSER NICHOLE R | 063483459902 | GRANT CHECK | | 1170.00 | 16177 |
| | VENDOR TOTAL | | | | 1170.00 | |
| 2296 | KILANOWSKI LAURA L | 063483459902 | GRANT CHECK | | 272.00 | 16178 |
| | VENDOR TOTAL | | | | 272.00 | |
| 2296 | KOCH LAURIE R | 063483459902 | GRANT CHECK | | 334.00 | 16179 |
| | VENDOR TOTAL | | | | 334.00 | |
| 2296 | LAMBERSON ABBY | 063483459902 | GRANT CHECK | | 1170.00 | 16180 |
| | VENDOR TOTAL | | | | 1170.00 | |
| 2296 | LOPEZ GONZALEZ ANGEL | 063483459902 | GRANT CHECK | | 1017.45 | 16181 |
| | VENDOR TOTAL | | | | 1017.45 | |
| 2296 | ROCKETT MARK C | 063483459902 | GRANT CHECK | | 585.00 | 16182 |
| | VENDOR TOTAL | | | | 585.00 | |
| 2296 | SANTANA NESTOR R | 063483459902 | GRANT CHECK | | 842.45 | 16183 |
| | VENDOR TOTAL | | | | 842.45 | |
| 2296 | STRALOW JOHN KENT | 063483459902 | GRANT CHECK | | 585.00 | 16184 |
| | VENDOR TOTAL | | | | 585.00 | |
| 2296 | SWAN WENDY J | 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 |
| ALFAND CINDY M | | | | | | |
| 042696 | 063986254000 | | SUPPLIES REIMBURSEMENT | | 144.88 | 16204 |
| VENDOR TOTAL | | | | | 144.88 | |
| BUCKMINISTER FULLER INSITUTE | | | | | | |
| 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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| VENDOR | VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------|-----------------------------|---------|---------------------------|-------------------|--------------------------------|-----------------|
| | MILLIKEN PUBLISHING COMPANY | | | | | |
| 2696 | 061585054000 | | SUPPLIES | | 209.50 | 16208 |
| | VENDOR TOTAL | | | | 209.50 | |
| | POSTER EDUCATION | | | | | |
| 2696 | 061525554000 | | 6 POSTERS | | 37.60 | 16209 |
| | VENDOR TOTAL | | | | 37.60 | |
| 079 | PROPHETSTOWN-LYNDON CUSD #3 | | | | | |
| 2696 | 061289159000 | | REIMBURSTMENT SUPPLIES | | 218.36 | 16210 |
| | VENDOR TOTAL | | | | 218.36 | |
| | SCHMIDT | | REBECCA S | | | |
| 2696 | 061289154000 | | OFFICE SUPPLIES TECH PR | | 50.11 | 16211 |
| | VENDOR TOTAL | | | | 50.11 | |
| 933 | SMITH, LORETTA | | | | | |
| 2696 | 069989655000 | | TRAVEL-10 TRIPS @ \$25.00 | | 250.00 | 16212 |
| | VENDOR TOTAL | | | | 250.00 | |
| 410 | SNODGRASS, DON | | | | | |
| 2696 | 064912559008 | | INTERNET WORKSHOP IBM | | 280.00 | 16213 |
| | VENDOR TOTAL | | | | 280.00 | |
| 275 | WARDELL, JOHN | | | | | |
| 2696 | 064912559008 | | WINDOWS WORKSHOP | | 350.00 | 16214 |
| | VENDOR TOTAL | | | | 350.00 | |
| | | | | | ***VOID CHECKS***16215 - 16226 | |
| 602 | AT & T | | | | | |
| 0396 | 064912057500 | | LONG DISTANCE SERVICE | | 8.48 | 16227 |
| | VENDOR TOTAL | | | | 8.48 | |
| 596 | AYALA, KAREN | | | | | |
| 0396 | 064912559009 | | TEAM BLDG SEMINAR | | 50.00 | 16228 |
| | VENDOR TOTAL | | | | 50.00 | |
| 840 | CENTEL TELEPHONE COMPANY | | | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|---------------------------------------|---------|---------|--------|
| | ACCOUNT DESCRIPTION | NUMBER | AMOUNT | 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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| VENDOR NAME | ACCOUNT | DESCRIPTION | INVOICE NUMBER | ACCOUNT AMOUNT | CHECK NUMBER |
|--------------------------------|--------------|------------------------------|-------------------|-------------------|-----------------|
| 0396 | 063984355001 | TRAV REIM-DEKALB 4/05/9 | | 16.15 | 16238 |
| 0396 | 063984355000 | TRAV REIM-SPRINGFIELD 4 | | 17.75 | 16238 |
| VENDOR TOTAL | | | | 33.90 | |
| NELSON JOHN D | | | | | |
| 0396 | 064912055001 | INDIST TRAV REIMB-JAN-A | | 77.78 | 16239 |
| VENDOR TOTAL | | | | 77.78 | |
| STEVENS SHIRLEY AN | | | | | |
| 0396 | 061585055000 | TRAV REIMB/SPRINGFIELD | | 210.30 | 16240 |
| 0396 | 061585159029 | INDISTR TRAVEL REIM-APR | | 58.12 | 16240 |
| VENDOR TOTAL | | | | 268.42 | |
| CONRAD KELLY M | | | | | |
| 01096 | 063984359000 | REIMB FOR PARTY SUPPLIE | | 49.00 | 16241 |
| VENDOR TOTAL | | | | 49.00 | |
| ***VOID CHECKS***16242 - 16253 | | | | | |
| 770 ALTENBERG, TOD | | | | | |
| 01696 | 061289153000 | CONSULTANT FEE TECH PRE | | 50.00 | 16254 |
| VENDOR TOTAL | | | | 50.00 | |
| AMERICAN RED CROSS | | | | | |
| 01696 | 061585154000 | 5 ADULT CPR & FIRST AID | | 55.00 | 16255 |
| VENDOR TOTAL | | | | 55.00 | |
| BEHN CHASITY A | | | | | |
| 01696 | 063483459902 | SPRING 1996 PELL GRANT | | 585.00 | 16256 |
| VENDOR TOTAL | | | | 585.00 | |
| BEST IMPRESSIONS | | | | | |
| 01696 | 063984359000 | BIC CLIC STIC SET UP CH 4054 | | 157.55 | 16257 |
| VENDOR TOTAL | | | | 157.55 | |
| BIRCKELBAW SHELLY L | | | | | |
| 01696 | 063483459902 | SPRING 1996 PELL GRANT | | 212.00 | 16258 |
| 01696 | 063483459901 | FALL 1995 PELL GRANT | | 211.00 | 16258 |
| VENDOR TOTAL | | | | 423.00 | |
| CONTEMPORARY BOOKS INC | | | | | |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|--------------------------------------|---------|---------|--------|
| | ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 051696 | 061585154000 READING CENTER SUPPLIES | 75639 | 231.79 | 16259 |
| | VENDOR TOTAL | | 231.79 | |
| 08262 | CURRICULUM ASSOCIATES | | | |
| 051696 | 061585154000 BOOKS FOR READING CENTE | 18565 | 158.73 | 16260 |
| | VENDOR TOTAL | | 158.73 | |
| | CURTIS RICHARD A | | | |
| 051696 | 063483459902 SPRING 1996 PELL GRANT | | 877.00 | 16261 |
| | VENDOR TOTAL | | 877.00 | |
| | DOWNEY MARK S | | | |
| 051696 | 063483459901 FALL 1995 PELL GRANT | | 522.00 | 16262 |
| 051696 | 063483459902 SPRING 1996 PELL GRANT | | 1045.00 | 16262 |
| | VENDOR TOTAL | | 1567.00 | |
| | GOSPODARCZYK THOMAS J | | | |
| 051696 | 064912555000 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 | |
| | KIM LINDA A | | | |
| 051696 | 061525055000 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 | |
| | LEFLEUR DARCELLE M | | | |
| 051696 | 063483459902 SPRING 1996 PELL GRANT | | 200.00 | 16268 |

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| VENDOR | VENDOR NAME | INVOICE | ACCOUNT | CHECK |
|--------|--------------------------------------|---------|-----------|--------|
| | ACCOUNT DESCRIPTION | NUMBER | AMOUNT | NUMBER |
| 1696 | 063483459901 FALL 1995 PELL GRANT | | 200.00 | 16268 |
| | VENDOR TOTAL | | 400.00 | |
| 280 | 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 CERTICATES | 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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(Report period: April 1, 1996 to April 30, 1996)

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

Apr 30, 1996
10:50 pm

SVCC Bookstore
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| Date | Jnl | Ref. No | Description / Accounts | Debits | Credits |
|----------|-----|---------|-------------------------------------|--------|---------|
| ===== | === | ===== | ===== | ===== | ===== |
| 04/02/96 | C/D | CHK5065 | SHAWVER PRESS | | |
| | | | 548.01 Textbook Purchases | 250.00 | |
| | | | 111.00 Cash in Bank | | 250.00 |
| 04/02/96 | C/D | CHK5066 | SIMON & SCHUSTER | | |
| | | | 548.21 Computer Software Purchases | 30.00 | |
| | | | 549.01 Textbook Transportation | | 27.00 |
| | | | 111.00 Cash in Bank | | 27.00 |
| 04/02/96 | C/D | CHK5067 | STEINER ELECTRIC CO | | |
| | | | 548.04 Paperback Purchases | 18.00 | |
| | | | 111.00 Cash in Bank | | 18.00 |
| 04/02/96 | C/D | CHK5068 | US FENCING ASSOC | | |
| | | | 548.01 Textbook Purchases | 140.00 | |
| | | | 111.00 Cash in Bank | | 140.00 |
| 04/02/96 | C/D | CHK5069 | WARNER BROS | | |
| | | | 548.01 Textbook Purchases | 13.90 | |
| | | | 549.01 Textbook Transportation | 3.10 | |
| | | | 111.00 Cash in Bank | | 17.00 |
| 04/02/96 | C/D | CHK5070 | DICK BLICK | | |
| | | | 548.02 Supply Purchases | 13.17 | |
| | | | 549.02 Supply Transportation | 2.52 | |
| | | | 111.00 Cash in Bank | | 15.69 |
| 04/02/96 | C/D | CHK5071 | ENTEC | | |
| | | | 548.02 Supply Purchases | 357.36 | |
| | | | 549.02 Supply Transportation | 3.50 | |
| | | | 111.00 Cash in Bank | | 360.86 |
| 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 | 464.20 | |
| | | | 549.03 Miscellaneous Transportation | 7.53 | |
| | | | 111.00 Cash in Bank | | 471.73 |
| 04/03/96 | C/D | CHK5074 | WB SAUNDERS | | |
| | | | 548.04 Paperback Purchases | 36.70 | |
| | | | 549.04 Paperback Transportation | 2.76 | |
| | | | 111.00 Cash in Bank | | 39.46 |
| 04/11/96 | C/D | CHK5075 | SHIRLEY DEWEY | | |
| | | | 550.00 Conference & Meeting Expense | 115.34 | |
| | | | 111.00 Cash in Bank | | 115.34 |
| 04/17/96 | C/D | CHK5076 | DAVID MESHBERGER | | |
| | | | 452.01 Textbook Sales | 182.65 | |
| | | | 452.07 Sales Tax Collected | 11.42 | |
| | | | 111.00 Cash in Bank | | 194.07 |
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| Date | Jnl | Ref. No | Description / Accounts | Debits | Credits |
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| 4/17/96 | C/D | CHK5077 | ILL DEPART OF REVENUE | | |
| | | | 235.00 Accrued Sales Tax Payable | 500.00 | |
| | | | 111.00 Cash in Bank | | 500.00 |
| 4/17/96 | C/D | CHK5078 | STEINER ELECTRIC CO | | |
| | | | 548.04 Paperback Purchases | 3.60 | |
| | | | 111.00 Cash in Bank | | 3.60 |
| 4/23/96 | C/D | CHK5079 | ABINGSON PRESS | | |
| | | | 548.04 Paperback Purchases | 5.96 | |
| | | | 549.04 Paperback Transportation | 2.94 | |
| | | | 111.00 Cash in Bank | | 8.90 |
| 4/23/96 | C/D | CHK5080 | ADDISON WESLEY PUBLISH | | |
| | | | 548.01 Textbook Purchases | 707.40 | |
| | | | 549.01 Textbook Transportation | 9.31 | |
| | | | 111.00 Cash in Bank | | 716.71 |
| 4/23/96 | C/D | CHK5081 | HARCOURT BRACE | | |
| | | | 548.01 Textbook Purchases | 1,158.66 | |
| | | | 549.01 Textbook Transportation | 32.12 | |
| | | | 111.00 Cash in Bank | | 1,190.78 |
| 4/23/96 | C/D | CHK5082 | HARLAN DAVIDSON | | |
| | | | 548.01 Textbook Purchases | 199.60 | |
| | | | 549.01 Textbook Transportation | 3.94 | |
| | | | 111.00 Cash in Bank | | 203.54 |
| 4/23/96 | C/D | CHK5083 | HARPER COLLINS | | |
| | | | 548.01 Textbook Purchases | 470.36 | |
| | | | 548.04 Paperback Purchases | | 54.00 |
| | | | 549.01 Textbook Transportation | 10.45 | |
| | | | 111.00 Cash in Bank | | 426.81 |
| 4/23/96 | C/D | CHK5084 | INGRAM BOOK CO | | |
| | | | 548.04 Paperback Purchases | 152.04 | |
| | | | 549.04 Paperback Transportation | 7.47 | |
| | | | 111.00 Cash in Bank | | 159.51 |
| 4/23/96 | C/D | CHK5085 | ITP EDUCATION | | |
| | | | 548.01 Textbook Purchases | 25.56 | |
| | | | 549.01 Textbook Transportation | 32.47 | |
| | | | 111.00 Cash in Bank | | 58.03 |
| 4/23/96 | C/D | CHK5086 | LOGIN BRO BOOK | | |
| | | | 548.01 Textbook Purchases | 1,398.40 | |
| | | | 548.02 Supply Purchases | 64.25 | |
| | | | 548.04 Paperback Purchases | 153.33 | |
| | | | 549.01 Textbook Transportation | 24.37 | |
| | | | 549.02 Supply Transportation | 5.60 | |
| | | | 549.04 Paperback Transportation | 7.83 | |
| | | | 111.00 Cash in Bank | | 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 |
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| Date | Jnl | Ref. No | Description / Accounts | Debits | Credits |
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| 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 |
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