

AGENDA

SAUK VALLEY COLLEGE BOARD OF TRUSTEES MEETING
Conference Room, Third Floor, 3L14
April 25, 1977 8:00 P.M.

- A. Call to order
- B. Roll call
- C. Written communication from visitors
- D. Recommended actions
 - 1. Approval of minutes as submitted
 - 2. Approval of treasurer's report
 - 3. Approval of current bills for payment
 - 4. Approval of current payroll journal
 - 5. Personnel matters
 - 6. Acceptance of donation
 - 7. Approval of Ag Land Lab
 - 8. Approval of budget amendment
 - 9. Other items
- E. Old Business
 - 1. 1977-78 Budget
 - 2. Report on Grievance
 - 3. Other items
- F. New Business
 - 1. 1977-78 tentative academic calendar
 - 2. Other items
- G. President's Report
 - 1. Report from student trustee
 - 2. Minutes of SVC committee meetings
 - 3. Memo to staff on down-time
 - 4. ACCT Central Region Seminar
 - 5. Progress report on glossary of terms
 - 6. Report on Board workshop
 - 7. Fall semester schedule
 - 8. Other items
- H. Time of next meeting
- I. Adjournment

bg

MINUTES OF THE SAUK VALLEY COLLEGE BOARD OF TRUSTEES MEETING

April 25, 1977

The Board of Trustees of Sauk Valley College met in regular meeting at 8:00 p.m. on April 25, 1977 in the Board Room of Sauk Valley College, Rural Route #1, Dixon, Illinois.

Call to Order: Chairman Coplan called the meeting to order at 8:04 p.m. and the following members answered roll call:

Kay Fisher	Juanita Prescott
Lorna Keefer	Laura Thompson
Oscar Koenig	Ronald Coplan
Ann Powers	

Absent: William Reigle

Minutes: It was moved by Member Keefer and seconded by Member Koenig that the Board approve the minutes of the April 11 meeting with the correction to reflect that the nominations and election of the Chairman, Vice-Chairman, Secretary and Treasurer of the Board were conducted with a roll call vote. In a roll call vote the following was recorded: Ayes: Members Fisher, Keefer, Koenig, Powers, Prescott, Thompson and Coplan. Nays: 0. Motion carried.

Communication From Visitors: Cookie Kiszely read a letter on behalf of her husband, Stephan F. Kiszely, Drama Director at Sterling High School regarding the drama program at Sauk Valley College, as per the attached.

Treasurer's Report: It was moved by Member Koenig and seconded by Member Keefer that the Board approve the attached Treasurer's Report. Motion voted and carried.

Bills Payable: It was moved by Member Prescott and seconded by Member Koenig that the Board approve the bills in the following amounts:

Educational Fund	\$259,128.58
Building Fund	19,953.83
Site & Construction	430.80

In a roll call vote the following was recorded: Ayes: Members Fisher, Keefer, Koenig, Powers, Prescott, Thompson and Coplan. Nays: 0. Motion carried.

Payroll:

It was moved by Member Koenig and seconded by Member Fisher that the Board approve the March 31 payroll in the amount of \$111,452.66 and the April 15 payroll in the amount of \$103,961.33. In a roll call vote the following was recorded: Ayes: Members Fisher, Keefer, Koenig, Powers, Prescott, Thompson and Coplan. Nays: 0. Motion carried.

Tenure:

It was moved by Member Keefer and seconded by Member Prescott that the Board grant tenure to the following individuals effective July 1, 1977:

Eichman, Lois	Pfeifer, Alan
Gates, Carl	Walrath, Charles
Happach, Ronald	Williams, Ronald

Motion voted and carried.

Extra Increments:

Following discussion, it was moved by Member Prescott and seconded by Member Keefer that the Board accept Dr. Cole's recommendation not to provide extra increments for David Lovekin and Edward Beatty but that a special commendation should be placed in their file for the outstanding contributions each of these individuals has made during the past academic year. Motion voted and carried.

Promotions:

Following discussion, it was moved by Member Keefer and seconded by Member Prescott that the Board approve the following promotions as a group, effective with the 1977-78 academic year.

Carl Gates from Instructor, Step XI to Assistant Professor, Step VIII; Steve Johnson from Assistant Instructor, Step IV to Instructor, Step II; Joan Melvin from Assistant Instructor, Step XI to Instructor, Step IX; John O'Banion from Assistant Professor, Step V to Associate Professor, Step II; and Karen Pinter from Assistant Professor, Step XI to Associate Professor, Step VIII. In a roll call vote the following was recorded: Ayes: Members Fisher, Keefer, Koenig, Powers, Prescott, Thompson and Coplan. Nays: 0. Motion carried.

Donation:

It was moved by Member Prescott and seconded by Member Thompson (Fisher) that the Board accept the donation of John W. Bopp of \$100 to the senior citizen scholarship fund at Sauk Valley College and empower the President to write a letter of appreciation to Mr. Bopp and to forward the check to the SVC Foundation for deposit and dispersal. Motion voted and carried.

Ag Land Lab:

Following discussion it was moved by Member Koenig and seconded by Member Prescott that the Board allow the agriculture department to utilize seven acres of the land adjacent to the present Land Lab as a soybean experimental plot. Motion voted and carried. Member Thompson voted no.

Budget Amendment:

It was moved by Member Prescott and seconded by Member Koenig that the Board approve the attached budget amendment. In a roll call vote the following was recorded: Ayes: Members Fisher, Keefer, Koenig, Powers, Prescott, Thompson and Coplan. Nays: 0. Motion carried.

Budget:

Dr. Cole advised the Board that he would have a 1977-78 budget review available by June 16.

Grievance:

The attached letter to the SVC Faculty Association from the Board of Trustees' Grievance Hearing Committee was presented to the Board.

Positions:

A lengthy discussion followed regarding a position in the theater department at SVC. Dr. Cole agreed to come in with a recommendation at the May 9 Board meeting on this position and also consider personnel needs in the electronics area, the heating & refrigeration area, and the law enforcement area.

Building Repairs:

Attorney Castendyck advised the Board that he had received a communication from the IBA with regard to setting priorities for repairing the building and accomplishing these repairs as soon as possible now that the Donovan Case was settled. Chairman Coplan appointed the following committee to consider the recommendations of the IBA and the Capital Development Board with regard to these repairs.

Dean Robert Edison - Chairman
Trustee Oscar Koenig
Norman Welch - SVC Plant Engineer

Academic Calendar:

It was moved by Member Koenig and seconded by Member Prescott that the Board accept the attached Sauk Valley College calendar for the 1977-78 academic year. Motion voted and carried.

Student Records:

The item on the proposed policy on student records is to be discussed at the next meeting.

Board Workshop:

Chairman Coplan advised the Board there will be a Board Workshop at 4 p.m. on Monday, May 9, in the Board Room at Sauk Valley College. Members are to send any questions or items they may wish discussed at this workshop to Dr. Cole and he will prepare the agenda for the workshop.

Student Trustee Report:

Laura Thompson, student trustee, presented Chairman Coplan with the attached petitions from the Associated Students' Board opposing the current schedule of six weeks for the summer session. She also gave a report on the upcoming A.S.B. elections.

President's Report:

Dr. Cole presented a progress report on summer school contracts indicating that all but one of them had been returned, minutes of Curriculum Committee and Affirmative Action Committee meetings, a memo to SVC staff on the closing of the building, a letter from McHenry College asking the President and Board Members to serve on a panel for a May 18th meeting, a letter from ICCTA on the Central Region Seminar being held May 5-6, a copy of the SVC fall semester class schedule, a summary of cooperative agreements, a letter from Continental Manors of Polo commending Dorothy Dodd and John Bopes for the classes they conducted at that facility, and three reprints of articles for the Board's information.

Adjournment:

Since there was no further business, it was moved by Member Thompson (Prescott) and seconded by Member Keefer that the Board adjourn to Monday, May 9, 1977 at 4:00 p.m. at which time the Board Workshop will be held. Motion voted and carried.

The meeting adjourned at 9:13 p.m.

Respectfully submitted:



Lorna Keefer, Secretary

COMMUNITY UNIT SCHOOL DISTRICT No. 5

1800 SIXTH AVENUE
STERLING, ILLINOIS 61081

BUSINESS OFFICE

815-626-5050

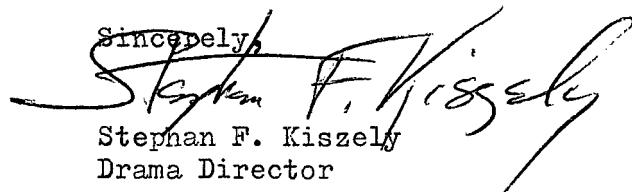
April 25, 1977

Dear Ladies and Gentlemen,

As Drama Director of Sterling High School, I would like to express my concerns regarding your intentions to cripple the drama program at Sauk Valley College.

In recognizing the service community colleges provide, I strongly recommend Sauk Valley College to my students.

In view of the proposed cutbacks, I find that my responsibility to the students would necessitate that I recommend they do not attend Sauk Valley College. This is unfortunate, as your program was indeed an excellent one.

Sincerely,

Stephan F. Kiszely
Drama Director

SFK/ck

SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE April 11, 1977

MEMORANDUM

#7-2

TO: SVC Board of Trustees

FROM: Dr. George E. Cole *G.E.C.*
President

RE: AGENDA ITEM #F-2 - AG LAND LAB

The attached recommendation was given to me by Dr. Williams on April 11. I would like to introduce the idea of allowing the agriculture department to utilize seven acres of the land adjacent to the present Land Lab as a demonstration plot for soy beans.

There will probably be considerable discussion about this so that I feel the item should be discussed and acted upon in the regularly scheduled meeting of April 25.

Considerations will have to be given for the other normal utilization of the space, such as the cross country team and also any problems it might cause for the building and grounds activity. For that reason, I am recommending that it be discussed and acted upon in our meeting of April 25.

GEC/bg
Enc.

SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE *April 11, 1977*

MEMORANDUM

: *Dr. Cole*

TO: *Dr. Williams*

You have already received material from Mr. Strickland and the Agriculture Department regarding the utilization of a strip of land as a soybean experimental plot.

I am extremely pleased with this suggestion. We are trying to increase our experimentation in the Agricultural area and we found, from experience last year, that the farmers in our community were very interested in experimentation in the soybean area.

I would appreciate your taking this request to the Board of Trustees at their next regularly scheduled meeting. I will answer any questions in this regard that may arise, at that time.

1m

SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE March 28, 1977

MORANDUM

Dr. Williams

TO: James R. Strickland *JRS*

OBJECT: SOYBEAN DEMONSTRATION PLOT

Attached is a request from the Agriculture Department to utilize 7 acres of the land adjacent to the present Land Lab as a demonstration plot for soybeans. As Mr. Spencer explains in his memo, the need for a soybean plot was expressed by many of the visitors at our last Agronomy Day. This would be a valuable addition for our students in the Agriculture program as a learning device to understand various insecticides, herbicides, and varieties of seed.

There is a diagram attached showing the 7 acres, however, I am also asking Mr. Spencer and Mr. Hammer to place stakes at the southern corners of this plot to make it easier to understand the area requested.

Would you please pass this request on to Dr. Cole and the Board of Trustees.

If you have any further questions, please contact me.

JRS/cjn

Attachment

Office of Dean of Career Education

MAR 28 1977

DECEIVE

SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE March 25, 1977

MORANDUM

Dean Strickland

DM: Agriculture Department

Please pass this request on to the president and the Board of Trustees.

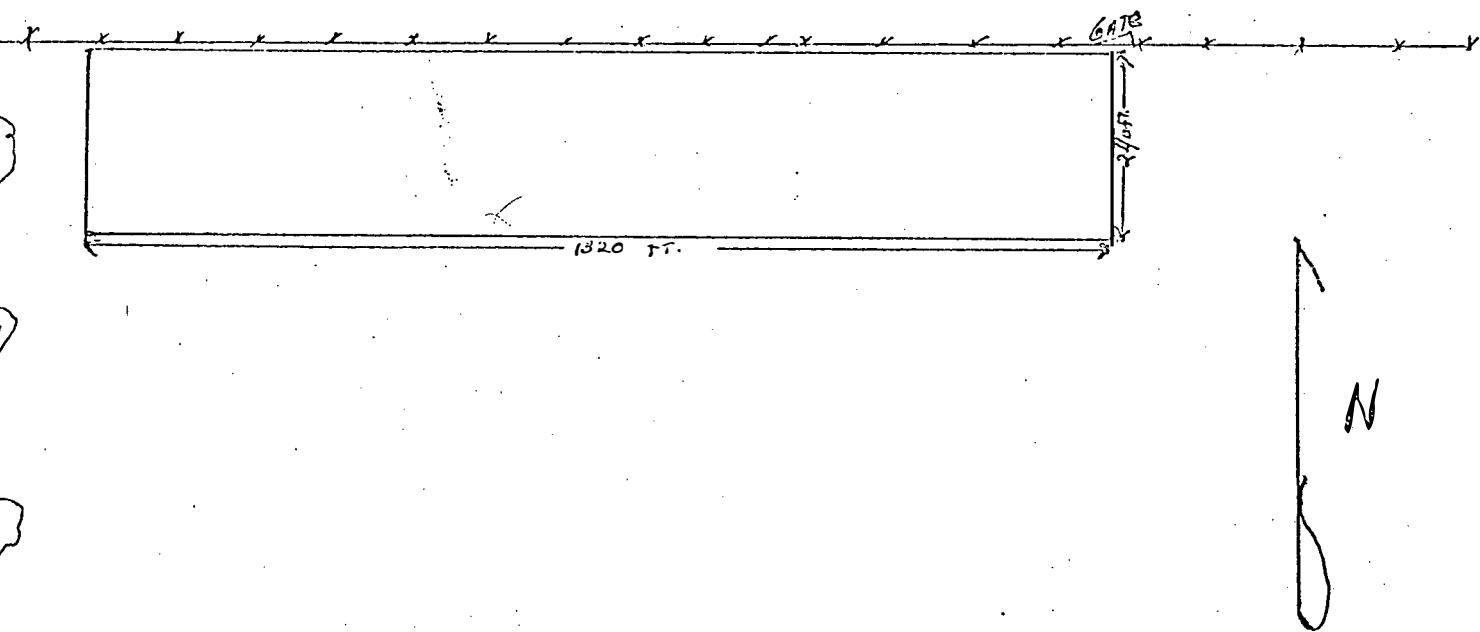
The Agriculture Department requests the use of approximately 7 acres of campus for a soybean demonstration plot. This has been requested by a great majority of the visitors that attended "Agronomy Day" last September. The area we are requesting use of is located at the northwest corner of the campus. Beginning at the second fence post east of the old road along the large maple trees that are in a north-south line, and bordering our corn demonstration plot on the east, the area extends eastwardly along but 8 feet away from the fence line running parallel to Route 2 for 1320 feet, then south 240 feet then west parallel and 240 feet distance from the beginning line for 1320 feet to end at the old road and the east boundary of the corn demonstration plot.

NFS:rs



Proposed Soybean Demonstration Plot.

Acute 2



SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE April 20, 1977

MEMORANDUM

TO: SVC Board of Trustees

#3-8

FROM: Dr. George E. Cole
President

RE: AGENDA ITEM #D-8 - ~~APPROVAL OF BUDGET AMENDMENT~~

The attached recommended budget amendments from Dean Edison's office are self-explanatory. It is evident that the utility costs were somewhat more than was anticipated.

RECOMMENDATION:

The President recommends that the Board approve the budget amendment detailed in the attached memorandum from Dean Edison.

GEC/bg
Enc.

April 19, 1977

MEMORANDUM

TO: President Cole and Board of Trustees
FROM: Robert Edison *Bob*
RE: Board Meeting April 25, 1977 - Recommended Budget Amendment.

For some time it has been apparent that the budget for gas for the current year is not adequate and this shortage has been mentioned on several occasions. On the assumption that our severe winter is now over, I would now estimate that the deficiency in the gas budget will approximate \$21,000 for the current fiscal year.

I have also reviewed the electricity invoices and I feel there will be some savings in this account, as well as some savings in the contractual account, since we did not divide one room as was previously bid by the architect.

In order to revise the adjustment for the gas allowance I would like to recommend the following budget adjustments for Board approval:

	<u>Increase</u>	<u>Decrease</u>
<u>BUILDING FUND</u>		
276-000-571 - Gas Utilities	7,000	
271-000-530 - Contractual Services		7,000
<u>EDUCATIONAL FUND</u>		
176-000-571 - Gas Utilities	14,000	
110-712-511 - Administrative AD Nursing		5,000
176-000-573 - Electric Utilities		5,000
199-000-600 - Provision for Contingency		4,000

RECOMMENDATION: Board approval of foregoing budget amendment.

RE:fsb



SAUK VALLEY COLLEGE

R. R. 1 Dixon, Illinois / 61021 Area 815 288-5511

April 14, 1977

E-2

Sauk Valley College Faculty Association

Route #1

Dixon, IL 61021

Attention: Grievance Committee

Re: Grievance Concerning Summer

Dear Sirs: School Contracts and Compensation

We hereby acknowledge receipt of your communication of April 6, 1977 addressed to George Cole regarding summer school contracts and compensation.

It is our understanding that the issue is whether or not the Board of Trustees has the authority to determine summer school compensation rates without first negotiating the same with the Sauk Valley College Faculty Association.

In an effort to resolve this matter as expeditiously and inexpensively as possible, the Chairman of the Board of Trustees has referred this matter to the Board of Trustees' Grievance Hearing Committee and has authorized the Committee to proceed at Step 3 of the Grievance Procedures. The willingness of the Board to proceed to Step 3 should not, however, be construed as an agreement on the part of the Board to proceed to Step 4 if the matter is not resolved. The Board has expressed concern as to whether or not this is an arbitrable matter and has indicated that it wishes to retain its right to seek a Declaratory Judgment if such action is deemed necessary or appropriate.

We would appreciate your contacting President Cole so that a mutually acceptable time may be arranged for a hearing on this matter.

Very truly yours,

BOARD OF TRUSTEES' GRIEVANCE HEARING COMMITTEE

By William E. Raigle

bg

SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE April 20, 1977

MEMORANDUM

#F-1

TO: SVC Board of Trustees

FROM: Dr. George E. Cole *GEC* Q
President

RE: AGENDA ITEM #F-1 - 1977-78 TENTATIVE ACADEMIC CALENDAR

The attached tentative calendar for the 1977-78 academic year should be given formal Board approval. It might be appropriate to defer approval of this item until our Board meeting of May 9.

There has been some discussion about the most appropriate commencement date. We have decided to stay with Wednesday evening, May 24. There were some strong suggestions that we try to have commencement the previous Sunday, which would shorten our instructional schedule by three days and allow the faculty to leave three days early. It was my opinion, however, that the extra three days would be helpful in permitting students to complete their deferred grades and give the Registrar time to process any last minute detail work and in allowing everyone a little bit of breathing time before graduation.

GEC/bg
Enc.

March 28, 1977

SAUK VALLEY COLLEGETENTATIVE ACADEMIC CALENDARFALL SEMESTER 1977

Early Registration	Begins Tuesday, July 5, 1977
Regular Registration	Thursday, August 25, 1977 9:00 a.m. - 8:30 p.m.
Faculty Orientation	Friday, August 26
All Classes Begin	Monday, August 29
Late Registration	Monday, August 29 - Saturday, September 10
Last Day for Course Change Without Instructor's Signature	Saturday, September 3
Late Registration With Instructor's Signature Only	Tuesday - Saturday, September 6 - 10
Last Day for Course Change With Instructor's Signature Only	Saturday, September 10
Labor Day - No Classes (College Offices Closed)	Monday, September 5
Pow Wow Day - Classes Dismissed at Noon (4:00 p.m. and evening classes will meet)	Wednesday, September 21
ACT Test Date	Saturday, October 8
Columbus Day - No Classes (College Offices Closed)	Monday, October 10
Constitution Examination	Thursday, October 13
Mid-Semester Date	Saturday, October 22
Veterans' Day - No Classes (College Offices Closed)	Friday, November 11
ACT Test Date	Saturday, November 19
Thanksgiving Vacation Begins	Wednesday, November 23, 10:00 p.m.
College Offices Closed	Thursday - Saturday, November 24 - 26
All Classes Resume	Monday, November 28
Final Examinations	Monday - Thursday, December 19 - 22
Final Grades Due in Registrar's Office	Friday, December 23, 4:00 p.m.
College Closed	Monday, December 26, 1977 - Monday, January 2, 1978

OFFICE OF THE REGISTRAR

SAUK VALLEY COLLEGETENTATIVE ACADEMIC CALENDARSPRING SEMESTER 1978

Early Registration	Begins Monday, November 28, 1977
Last Day for Pre-Registered Students to Pay	Friday, January 6, 1978
Regular Registration	Thursday, January 12, 1978 9:00 a.m. - 8:30 p.m.
All Classes Begin	Monday, January 16
Late Registration	Monday, January 16 - Saturday, January 28
Last Day for Course Change Without Instructor's Signature	Saturday, January 21
Late Registration With Instructor's Signature Only	Monday - Saturday, January 23 - 28
Last Day for Course Change With Instructor's Signature Only	Saturday, January 28
ACT Test Date	Saturday, February 4
Lincoln's Birthday - No Classes (College Offices Closed)	Monday, February 13
Washington's Birthday - No Classes (College Offices Closed)	Monday, February 20
Mid-Semester Date	Saturday, March 11
Constitution Examination	Thursday, March 16
Spring Vacation Begins	Saturday, March 18, 5:00 p.m.
Good Friday - College Offices Closed	Friday, March 24
All Classes Resume	Monday, March 27
ACT Test Date	Saturday, April 1
Constitution Examination	Thursday, April 20
Final Examinations	Monday - Thursday, May 15 - 18
All Grades for Prospective Graduates Due in Registrar's Office	Thursday, May 18, 4:00 p.m.
All Grades Due in Registrar's Office	Monday, May 22, 9:00 a.m.
Commencement	Wednesday, May 24
Memorial Day (College Offices Closed)	Tuesday, May 30

March 28, 1977

SAUK VALLEY COLLEGETENTATIVE ACADEMIC CALENDARSUMMER SESSION 1978

Registration	Thursday, June 1 9:00 a.m. - 8:30 p.m.
All Classes Begin	Monday, June 5
Late Registration	Monday & Tuesday, June 5 & 6
ACT Test Date	Saturday, June 17
Independence Day - No Classes (College Offices Closed)	Monday & Tuesday, July 3 & 4
Mid-Term	Friday, June 23
Final Examinations	Thursday & Friday, July 13 & 14
All Grades Due in Registrar's Office	Monday, July 17, 4:00 p.m.

PETITION

We the undersigned students at Sauk Valley College are opposed to the current schedule of six weeks for the summer session, and hereby request the Board of Trustees, at the next Board meeting, to change the current six week summer session back to eight weeks.

Andi Pitzu	Bob Cally	Trisha Niebauer
Ivan Stage	Sandra Smith	
Kathy Pfantz	Lori Carson	
Greg Littlefield	Pam Owen	
Randi Schwartz	John Rees	
April Garrett	Terri Stathom	
Gary Knapp		
Keenan West		
Sue Hedson		
Jerry Kelly		
Connie Rude		
Don O'Dell		
Pose Perino		
Tonia Murphy		
Phil Valo		
Bob Shaffer		
Steve Wilson		
Ellen Fields		
Pat Ridlonnes		
Linda Dennis		
Ronna Pankka		
Renee Smith		
Judith Whitehead		
Leonard Turner		
Kris Fields		

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Paul T. Figgitt

Bernardo M. Madella

Kathy Green

Leroy Schaefer

John Rees

Unita Stengel

Paula Lasko

Tr. Trif

Duane Gomber

Dennis O'Neil

Joleen Wigington

Clayton Bunker

Paula Bush

Clark R. Ontiveros

Kathy Drax

Tim G. Vare

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<u>Sue Cuppini</u>	<u>Kurt Sommers</u>
<u>Veronica Buff</u>	<u>James A. Stan</u>
<u>Brynn Anderson</u>	
<u>Tim Anderson</u>	
<u>Ned Shapino</u>	
<u>Jeff Lovett</u>	
<u>Randy Crossley</u>	
<u>Steve Clement</u>	
<u>James Lester</u>	
<u>Scott Price</u>	
<u>Clarence Buckley</u>	
<u>Amy Gallagher</u>	
<u>Steve Sieffert</u>	
<u>Lynn Schipper</u>	
<u>Mary Hallmark</u>	
<u>Connie Berdes</u>	
<u>Don Schuetz</u>	
<u>Thomas E. Co.</u>	
<u>Roger A. Dethmers</u>	
<u>Pat LaMacher</u>	
<u>Calvin Heide</u>	
<u>Lynn Ringer</u>	
<u>David Wain</u>	
<u>Grizz M. Lembman</u>	
<u>Deborah Welles</u>	

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Tim Kyger	Jim Zekel	Kodie Morgan
Kate Shaw	Deg Christ	Rachel Spencer
Rick Beath	Karen Berger	Kary Sheridan
Tom Campbell	John Elsner	Laurie Sanders
Dorothy	Richard W. Gornall	Rhonda Habben
Chris Groom		Thomas J. Paschall
Joan Jones	James E. Brown	Barbara J. Sneller
Jane Kuepfer	Mark Mammangoli	Nancy Spitser
Ruth Marshall	Robin Wessner	Joe Hill
T. Nunes	Brian Kestell	Dean Schub
Shonda Miller	Nate Tarbee	Greg Johnson
Pat Brandon	Dawn Meisner	John W. Fuday
Dick Academy	Kay Parocletti	James Verhoout
Ed Zimmerman	Ellen O'Neill	Elaine Jones
Gene Elliott	Ted Lindseth, Jr.	Don Riley
Marsha Musselman	Janie Dawson	Paula Sibilia
Shirle Ebisole	Phyllis C. Barnes	Patti House
Tom Martin	Eric Sandell	Sandy Rank
Bill Buckingham	Tom Shippert	Linda Mayay
Bill L. Fenn	Tim Ruppert	Connie Hernandez
Maria Vivarelli	Mike Sall	Tom Frost
Keith Housenga	Elizabeth Anna	Linda Pottinger
Steve Mercer	Julie Stewart	Gladys Lee
Lorain Eatman	Brad Hartje	Howard Husaral
Ed Marquez	Bob Wahrff	Don Williams

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Margery Perino
Joyce LeBlanc
Danielle Salazar
Vickie Hinding
Paul W. Throckmorton
Kermit Gaines
Lengyij Christensen
Edna Sandorowal
Kathy Sutton
Donna Miller
Sylvia Robinson
Dag Barnes
Rob Seal
Roselle Wright

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Karen B. Burrow	Elizabeth T. Tollefson	
C. Kostick	Mark Holliday	Quinn Heckman
Eric Johnson	Dally Fleming	Diane Pletsch
Tom Davis	Richard Stockton	Mark James
Paul Magillot	Bob Jansen	Lynne Martinez
Monica Courtiselle Jr.	Howard Beckas	
Dave Hooker	Paul Hitz	Edwin Wagner
Vicky Bryson	Stan Commins	Bron O. Roberts
Vickie Sargent	Deborah Cuse	Teresi Mastri
Mike McFaulkin	Corey Bigamin	Thomas J. Dose
Tom Sanden	Bruce Johnson	Jeanne Zehf
John P. Rehmann	Deni Braun	Donald J. Adams
Don Schumacher	Vig Vielkiser	Michael J. Kren
T.A. Murphy	Tom Edison	Theresa J. Pankberg
Mary Boller	Cheryl Lynn Mora	Ken Walls
Kathy Bryant	Grace Barnett	Larry McLean
Julie Powell	Gregory L. Conroy	DAN BLUM
Don McCallister	Barbara Guerrero	Maureen Miller
Karen Burrow	Tommy Roberts	Ruth Villao
John B. Biron	Lizian A. Garcia	Robert Yearian
Richard Willin	Bob Petty	Doug Grunden
Shanda Petrich		Kicki Hulce
Anthony Avelar	Steve Hoagland	Tina Donaldson
Jim Penhollow	Dene Rees	Marilyn Miller
Dan Kithcart	Rosemary Smith	Tom McDonald
Shirley Landman	Cynthia Miller	W. Vibes

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Jimmy Peterson	Trisha Liebauer	Randall S. Longman
Mike Krebs	Paul T. Liggett	Kathleen Sally
Tom Mijor	Elise M. Maehr	Pat Blair
Tom Cole	Linda Woodin	July Finkle
Barry Bollman	David & Janney	Elaine Craig
Lynn Schipper	Carla Singley	Juanita Carter
Tom Julian	Rod Fullmer	Kym Mason
John Langefeld	Ramona Blackard	JOYCE ODENTHAI
Lorie Pitman	Bennet Blackard	Kari Hodson
Mary Anne	Frank Almazan	Kay Bodner
Connie Castillo	El Lee	Robert Hamborg
Evi Radovic	Kris E. Ewbank	Steve Horne
Monica Holden	Steve Whiting	Kent O. Pottersham
Betty Messenger	USM D. PROUCH	David P. Richardson
Debbie Gorn	Mayleen Bolhous	Mike McKey
Gerry Chalmand	Chris Peterson	Kent Carl
Robert Garet	Jeff Gizard	Tom Gair
Nora Metzner	Paul Messner	Dennis Tichberg
David Wofford	Charles Broes	Barb Pasada
Mark Smith	Chris Frank	Mark I. me
Karen New	Mark Raines	Steve Sandus
Don Wayne Robie	John O. Bell	Bob Pendix
Clarence Brudner	Sandy Tackett	Dean Celer
Tom Hughes	David Minas	Dale Eller
David McDooley	Rob Richardson	Leonard Russell

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Jeani Trumpl	Jose Francisco Gallegos	Sam Davis
Rick Reeder	Tom Diller	Dwayne Spotts
Cholanda Zuniga	Bill McCoy	Jeff Makelaar
Pauli Heller	James E. Zell	Rita Zilisch
Ann Kessel	Doug Adams	Ron Happach
Diana Nelson	David Oppen	Brent Rethm
Nancy Annison	Mark Sivarish	Tom Cusmanas
Vicki Keraciu	Doug Parker	Jeff Fitts
Lucie Ahola	Steven McTigue	Jeff Lattimer
Frank T. Forcey	Walter J. Jard	Gregory Arnone
Jindia Ponthai	Steve Lurin	John F. Linich
Ken Sichling	Laurie Patterson	Ann Long
Alvin Laebig	Cindy Walton	Rita Van Hassenden
Mark Stone	Heida Kruspe	Olivia Cleverger
Kevin Deun	Paul J. Cunniff	Maria Marquez
Neil McLean	Paul D. Detz	Rosalie Lopez
Jean Miller	Jerry Fischer	Sandy Springer
Johnine Lavan	Suey Conley	Diana Pielhower
Genora Crabtree	Greg Schubel	Sue Haberer
Edward M. Conway	Craig Waller	Barb Brownlee
Maria Delangle	Ed R. Hammel	Cathy Ryan
John French	Jody Bradley	Dean Weidner
Mary Kiser	Kelly Wirth	Dore Mortenson
Bruce Van De Velde	Jim Schubel	Joel E. Farney
Dana Johnson	John Bulma	Debra Lane

PETITION

We the undersigned students at Sauk Valley College are opposed to the current schedule of six weeks for the summer session, and hereby request the Board of Trustees, at the next Board meeting, to change the current six week summer session back to eight weeks.

Markel L. Dixon	Barb Desch	Mike Klein
Lupe Cantu	Karen Halvor	Joe Martin
Gregory J. Pro	King Tecke	Barry Schultz
Deborah Jambrun	Delbert A. Rockman	Deb Lilly
Carla Wagner	Larry Ceravanski	Robert O'Gorman
Selma Taylor	Julie E. Egas	Danae DeLangen
Sherry Nowak	Ronel Ellmeyer	Judy M. Hull
Ann Nowak	Paul Van Holten	Rick Ryan
Jonny Hoff	Bob Bollwar	Jim Lavanski
John Patrick Kelly	Danell Lange	Jandia Toddall
Diane Takemoto	al Perez	Patricia Lipp
Linda Heide	Bob Sollars	Mike Hoff
Wyllie Seif	Merikay Cox	Lee Meier
Satayla Smith	Mary Casper	Diane Wellman
Hoel Brooks	Sondra Tessen	Shawn Malloway
Tami Martin	Sarah McNeill	Tim M. Cade
James P. Wagner	James L. Clark	Larry Askerson
Ronda Borgmann	Jeff Brown Jr.	Kevin Neel
Tammy Wolfelt	Tim Parker	Doug Morrissey
Sharon Powers	Mary M. Braun	Ken Van Holten
Barbara Watkins	Wayne Wohlschlegel	Margaret Whiting
Paul Gerardy	Teith A. Brown	Dennis Edgay
Marilyn Lamb	Iris Beechel	John Hammie Luan
Pam Bibens	Dan Drane	Mary Pusser
Ann Millhouse	Chuck O'Brien	Blenda Milhouse

PETITION

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RECK JAMESON	Kim Martha	Wong
Lynn Saqvist	Jim Miller	Leslie Indahl
Kathy Needham	Mike Yellow	Sharon Schaff
Larry Kiel	Don Kerec	Connie Reed
Yorgiana Tognon	Ken Biddle	Jeanne Bratt
Larry McNeil	Ashey Saep	Dorothy Reiss
Wade Russell	Richard L. Brown	Kris Young
Dana Reier	Ron Olinichuk	David Fair
Jacki Kinsey	Larry Steder	John Ogle
Douglas Strub	Jay Jane	Bill Brinkman
Richard Ahonen	Tommy Johnson	Don Schubert
Derry Wilson	Joy Olds	Dennis Mull
Carol Lyons	Ed Nicklaus	Leland Stipek
Don Kerec	Gay Westcott	Walter Schueler
Dowell D. Law	Lucille Landerker	Gene Ross
David Shippert	Larry F. Foust	Donald E. Rollnick
Jim Hoagland	Jerry Wilson	Gerald E. Clark
Nale J. Jones	Karen Rubin	Donna J. Suley
Mayheria Supay	Dick Yang	Linda Dickerson
J. F. Pittsworth	Tom Paughton	Clark D. Clark
Dorothy Lethworth	Daniel R. Shuck	Bill Blahey
Tony Quadraro	Patricia Babbly	Big Williams
Alan Nordman	Gloria Sowal	Larry J. Ratliff
Bob Koch	Jerry J. Smith	Samuel Ward
Jenda Kilian	Wanda Gidley	Gary Scudde

BILLS PAYABLE

April 25, 1977

EDUCATIONAL FUND

10-300-543	VOID CK. #7046 (Engineering Staff G.M.C.)	Feb.	\$ -10.00
82-000-541	VOID CK. #7234 written March (Kiplinger)		-36.00
82-000-541	A.S.B.O.	Membership	50.00
82-000-541	ALPINE PAPER CO.	Supplies	4,654.98
10-400-543	POLYMORPH FILMS	Supplies	60.00
20-000-544-03	XEROX CORP.	Supplies	400.97
10-815-550	CHARLES WALRATH	Travel	68.81
81-000-550	GEORGE COLE	Travel	83.50
	SVC PAYROLL FUND	3-31-77 Payroll	108,838.03
20-000-544-03	XEROX CORP.	Supplies	939.00
	SVC PAYROLL FUND	4-15-77 Payroll	99,543.60
			214,592.89

8,000.541.00	AMERICAN COLLEGE TESTING PROG	SUPPLIES	7.338	7.50
8,000.541.00	AMERICAN COUNCIL ON EDUC	SUPPLIES	7.339	20.75
4,715.543.00	AMERICAN RED CROSS	SUPPLIES	7.340	5.90
8,000.544.00	AMSTERDAM PRINTING	RECRUITMENT	7.341	190.39
8,117.543.00	HARRY ATLER CO	SUPPLIES	7.342	82.34
8,000.545.00	ASSOCIATION PRESS	BOOK	7.343	6.75
8,000.545.00	AYER PRESS	BOOK	7.344	54.89
4,100.543.00	S B P	SUPPLIES	7.345	10.14
4,000.545.00	BAKER & TAYLOR CO	BOOKS	7.346	6.14
4,000.545.00	BAKER & TAYLOR CO	BOOK	7.347	961.91
4,813.550.00	JAMES BARBER	TRAVEL	7.348	96.45
	VOID CHECK		7.349	.00
1,000.565.00	BECKLEY CARDY CO	EQUIPMENT	7.350	368.20
1,000.593.00	BLACK HAWK COLLEGE EAST	TUITION	7.351	1,762.48
4,300.543.00	BOSGOTT INDUS SUPPLY	SUPPLIES	343.15	
1,600.543.00	B X X X	X X	1.00	344.15
4,811.550.02	DONALD R BRONSARD	TRAVEL	7.353	87.38
4,815.543.00	WM C BROWN CO PUBL	SUPPLIES	7.354	10.45
4,811.550.01	NOAH BUNCH	TRAVEL	7.355	125.98
1,000.545.00	BUREAU OF HEALTH & HOSPITAL			
4,300.543.00	CAREERS COUNSELING	BOOKS	7.356	29.70
1,600.543.00	CARDINAL AUTO PARTS	SUPPLIES	7.357	2.48
1,000.543.00	CAROLINA BIOL SUPPLY	SUPPLIES	7.358	52.30
1,000.575.00	CENTRAL TELEPHONE CO	SERVICE	7.359	1,889.75
1,000.545.00	CHILD WELFARE LEAGUE	BOOKS	7.360	41.80
1,000.541.00	CHRISTIAN SCIENCE MONITOR	SUBSCR	7.361	30.00
1,000.550.00	WALTER CLEVENGER	TRAVEL	7.362	28.80
1,000.573.00	COMMONWEALTH EDISON	SERVICE	7.363	8,378.29
1,000.547.00	COUNCIL FOR ADV OF SUPPORT OF EDUC	PUB RELA	7.364	25.00
4,125.543.00	COUNSELING FILMS INC	SUPPLIES	7.365	39.00
3,000.543.00	CREATIVE PUBL CO	SUPPLIES	7.366	9.50
3,000.543.00	CRESCENT ELECTRIC SUPPLY	SUPPLIES	7.367	148.54
3,000.543.01	D S G INC	SUPPLIES	7.95	
6,125.41.02	X X	X X	7.95	15.90
000.547.00	THE DAILY GAZETTE	PUB RELA	28.56	
000.547.00	X X	ADS	151.50	180.06

0.000.544.01	DEMCO EDUC CORP	SUPPLIES	7.370	34.50
0.500.550.00	ROSS DILL	TRAVEL	7.371	68.85
0.714.543.00	DIXON COMMERCIAL ELECTRIC	SUPPLIES	7.372	15.46
3.000.547.00	DIXON EVENING TELEGRAPH	PUB RELA	7.373	13.50
0.300.543.00	DIXON GARAGE SUPPLY	SUPPLIES	7.374	3.10
0.416.543.00	DRIVERS LICENSE GUIDE CO	SUPPLIES	7.375	40.00
8.000.541.00	EDITS	SUPPLIES	7.376	10.30
0.000.545.00	EDWIN A ULRICH MUSEUM OF ART	BOOK	7.377	9.30
0.500.543.00	EL CENTRO CAMPESINO CULTURAL	SUPPLIES	7.378	40.00
0.000.545.00	FARRAR STRAUS & GIRoux	BOOK	7.379	3.81
0.711.543.00	FISHER SCIENTIFIC CO	SUPPLIES	7.380	180.68
3.000.550.00	MARY FOSS	TRAVEL	7.381	9.00
0.100.550.00	CARL GATES	TRAVEL	7.382	26.00
	VOTD CREEK		7.383	
0.000.544.02	GAYLORD BROS INC	SUPPLIES 80.35		
2.000.565.00	X X X	EQUIP 120.35	7.384	200.70
3.000.550.00	RALPH GELANDER	TRAVEL	7.385	20.40
0.711.543.00	GIBCO DIAGNOSTICS	SUPPLIES	7.386	19.88
0.711.543.00	GINDERS HOSPITAL SUPPLY	SUPPLIES	7.387	291.72
0.500.542.00	GRAHAM PAPER CO	SUPPLIES	7.388	48.12
0.000.545.00	GROLIER EDUC CORP	BOOKS	7.389	360.00
2.000.565.00	HM A HOLMIN CORP	EQUIPMENT	7.390	207.01
0.117.550.00	RICHARD HOLTAM	TRAVEL 78.65		
0.316.550.00	X X	X X 85.65	7.391	164.30
5.000.562.00	IBM CORP	EQUIP RENTAL	7.392	401.00
2.000.541.00	IBM CORP	SUPPLIES 267.75		
2.000.539.00	X X	SERVICE 62.50	7.393	330.25
0.000.544.02	ILLINI A V EDUC SERVICE	SUPPLIES	7.394	83.00
6.000.575.00	ILL BELL TELEPHONE	SERVICE	7.395	161.74
2.000.593.00	ILL JR COLLEGE DIST 525	TUITION	7.396	964.80
2.000.593.00	ILL VALLEY COMM COLLEGE	TUITION	7.397	116.16
0.000.545.00	INTERNTL ASSN CHIEFS OF POLICE	BOOKS	7.398	35.61
0.300.550.00	STEVEN JOHNSON	TRAVEL 112.88		
2.000.544.00	X X	REIMB 3 HRS 100.25	7.399	213.13
0.000.549.00	JOSTENS	SUPPLIES	7.400	31.35
3.000.550.00	CYNTHIA LAWRENCE	TRAVEL	7.401	89.25
2.000.544.01	LEARNING TODAY	SUPPLIES	7.402	16.85
2.000.545.00	LIBRARY ASSISTANCE SERV	BOOK	7.403	3.50
2.000.544.01	LIBRARY OF CONGRESS	SUPPLIES	7.404	.90
0.316.550.00	LINDA LIGHTNER	TRAVEL	7.405	14.10
3.000.541.00	MCGRAW HILL BOOK CO	SUPPLIES	7.406	3.25
2.015.543.00	MCGRAW HILL BOOK CO	SUPPLIES	7.407	421.01
0.000.545.00	DAVID MCKAY CO INC	BOOKS	7.408	32.39
3.000.550.00	RONALD MARLIER	TRAVEL	7.409	8.55
2.511.550.00	ROBERT MATTER	TRAVEL	7.410	46.00
2.300.543.00	MEANS SERVICE CENTER	SUPPLIES	7.411	10.50
4.100.543.00	MEDIA SYSTEMS CORP	SUPPLIES	7.412	1.75
4.000.530.00	MIDWEST VISUAL EQUIP	SERVICE 25.90		
4.000.544.02	X X X	SUPPLIES 47.13	7.413	73.03
0.000.545.00	MINNESOTA HIST SOC	BOOKS	7.414	13.51
1.200.543.00	MISSISSIPPI STATE UNIV	SUPPLIES	7.415	4.85
4.600.543.00	MODERN FILM RENTALS	SUPPLIES	7.416	16.00

000,541.00	MOORE BUSINESS FORMS	SUPPLIES	7,417	104.50
815,530.00	ED MUELLER AUDIO VISUAL	SERVICE 39.00		
000,530.00	X X X	108.35	7,418	147.35
300,542.00	MULTIGRAPHICS DIV	SUPPLIES	7,419	15.70
600,543.00	NASCO	SUPPLIES	7,420	7.63
000,530.00	NCR CORP	SERVICE 1704.00		
000,562.00	X X	RENTAL 3001.83	7,421	4,705.83
000,541.00	NATL COMPUTER SYSTEMS	SUPPLIES	7,422	85.08
000,545.00	NATL COUNCIL TEACHERS OF ENG	BOOKS	7,423	28.20
000,545.00	NATL FIRE PROTECTION ASSN	BOOK	7,424	6.05
711,550.00	HAROLD NELSON	TRAVEL	7,425	36.00
400,550.00	FRED NESBIT	TRAVEL	7,426	128.75
316,543.00	NORTHERN ILL UNIVERSITY	SUPPLIES 7.15		
400,543.00	X X X	52.80		
600,543.00	X X X	25.10		
813,543.00	X X X	8.05		
000,541.00	X X X	22.95		
488,550.00	JOSEPH OCIEPKA	TRAVEL	7,427	116.05
			7,428	27.60
300,543.00	OHIO STATE UNIV	SUPPLIES	7,429	14.18
000,585.00	OLIVER MACHINERY CO	EQUIPMENT	7,430	76.87
000,530.00	OPSCAN	SERVICE CONTR	7,431	105.00
711,543.00	ORTHO DIAGNOSTICS	SUPPLIES	7,432	67.00
000,545.00	THE ORYX PRESS	BOOKS	7,433	14.90
100,550.00	PHIL OSBORN	TRAVEL	7,434	49.72
400,550.00	MAXINE PETERSEN	TRAVEL	7,435	79.60
000,550.00	FRANK PINTOZZI	TRAVEL	7,436	23.00
000,585.00	PITNEY BOWES	EQUIPMENT	7,437	1,418.00
000,544.02	PORTERS CAMERA STORE	SUPPLIES	7,438	313.04
815,543.00	PSYCHOLOGICAL CORP	SUPPLIES	7,439	26.63
000,545.00	THE PUBLISHERS GUILD	BOOKS	7,440	40.50
300,543.00	RATZLAFF FORD TRACTOR SALES	SUPPLIES	7,441	2.26
315,543.00	HENRY REGNERY CO	SUPPLIES	7,442	55.61
300,593.00	ROCK VALLEY COLLEGE	TUITION	7,443	1,204.50
000,541.00	ROCKWELL BARNES CO	SUPPLIES	7,444	7.05
000,550.00	JOHN SAGMOE	TRAVEL	7,445	70.00
400,543.00	SVC EDUG FUND <i>Bookstore</i>	SUPPLIES 6.25		
500,543.00	X X	1.57		
511,543.00	X X	4.00		
500,543.00	X X	9.15		
715,543.00	X X	3.50		
500,543.01	X X	3.54		
512,541.01	X X	23.14		
513,543.00	X X	3.55		
515,543.00	X X	54.28		
500,541.00	X X	7.36		
500,549.00	X X	.59	7,446	116.93
500,543.00	SVC BUILDING FUND	SUPPLIES 26.13		
500,544.02	X X X	1.60	7,447	27.73
500,544.00	RONALD L SCHILLING	REIMB 5 HOURS	7,448	129.50
155,543.00	SCIENCE RESEARCH ASSOC	SUPPLIES	7,449	67.18
100,585.00	SEARS ROEBUCK & CO	EQUIPMENT	7,450	41.28
100,550.00	MICHAEL SEGUIN	TRAVEL	7,451	6.50
111,550.01	SERVOMATION CORP	MEETING 29.75		
13,550.00	X X	X X 16.50	7,452	46.25

0,000,545.00	SHAMELESS HUSSY PRESS	BOOK	7,453	2.10
2,000,547.00	B F SHAW PRINTING CO	ADS	7,454	145.40
8,000,550.00	DICK SIEBS	TRAVEL	7,455	9.00
0,300,543.00	SIEG CO	SUPPLIES	7,456	39.00
0,000,544.02	SITLERS SUPPLIES INC	SUPPLIES	7,457	229.20
1,000,549.00	SLAGLE PRINTING CO	ELECTION	7,458	285.00
0,800,542.00	GLENN SPUTER	SUPPLIES	7,459	69.50
9,000,550.00	GEORGE STANLEY	TRAVEL	7,460	110.00
0,800,542.00	STERLING BUS MACHINES	SUPPLIES	79.69	
0,812,541.02	X X X		2.40	
0,000,544.01	X X X		8.64	
1,000,541.00	X X X		5.57	
8,000,541.00	X X X		18.00	
2,000,541.00	X X X		1764.56	
2,000,539.00	X X X		152.74	
0,813,530.00	STERLING PARK DIST	POOL RENTAL	7,461	2,031.60
1,000,556.00	SWARTLEYS GREENHOUSE	FLOWERS	7,462	81.00
8,000,541.00	TEN SPEED PRESS	SUPPLIES	7,463	12.50
0,316,550.00	KRIS TESKE	TRAVEL	7,464	10.40
0,200,543.00	THOMSON PUBLICATIONS	SUPPLIES	7,465	14.10
0,400,543.00	TIME LIFE MULTIMEDIA	SUPPLIES	7,466	21.00
0,135,43.00	TODAY PUBLICATIONS	SUPPLIES	7,467	32.97
0,200,543.00	U OF I COLLEGIATE FFA	SUPPLIES	7,468	32.00
0,300,543.00	UNIVERSITY OF ILL	SUPPLIES	7,469	2.00
0,500,543.00	X X X		13.50	
0,314,543.00	UNIV OF ILL	SUPPLIES	7,470	53.00
1,000,550.00	MARILYN VINSON	ELECTION TRAVEL	7,471	12.00
0,512,543.00	WALTON MUSIC CORP	SUPPLIES	7,472	56.85
1,000,531.00	WARD WARD CASTENDYCK MURRAY	& PAGE SERVICES	7,473	72.25
0,600,543.00	WARDS NATURAL SCI EST	SUPPLIES	7,474	622.49
0,000,545.00	X X X	BOOK	8.54	
8,000,550.00	MACK WARREN	TRAVEL	7,475	33.46
0,600,550.00	MARY WELLER	TRAVEL	7,476	115.45
0,000,545.00	WEST PUBL CO	BOOKS	7,477	41.80
1,300,543.00	WESTERN COMPONENTS	SUPPLIES	7,478	23.00
1,414,543.00	JOHN WILEY & SONS	SUPPLIES	7,479	32.95
1,812,550.01	RONALD WILLIAMS	TRAVEL	7,480	23.57
1,000,545.00	H W WILSON CO	BOOKS	7,481	153.12
1,000,544.03	XEROX CORP	SUPPLIES	7,482	45.00
1,600,543.00	DAVID YOUNER	SUPPLIES	7,483	992.20
1,000,521.00	PRUDENTIAL INS CO	MAY PREMIUM	7,484	7.35
1,000,544.00	SVC PETTY CASH	POSTAGE	7,485	8,311.13
	SVC IMPREST FUND	MISC EXPENSES	7,486	1.73
			7,487	1,467.98

44,534.99 44,535.69

Cks. #7329 - 7337 and void cks.

214,592.89

TOTAL EDUCATIONAL FUND FOR APRIL

259,127.88 \$ 259,128.58

R. Edson

List approved in April
added incorrectly. Discovered
4/30/77 reconciliation

BUILDING FUND

0-000-544	FAIRFAX HARDWARE	Supplies	4,551	\$ 24.00
0.000.544.00	ADVANCE PRODUCTS CO	SUPPLIES	4,552	1.867.40
0.000.544.00	AFFILIATED STEAM EQUIP CO	SUPPLIES	4,553	73.71
0.000.544.00	AUDIOFILE COMMUNICATIONS	SUPPLIES	4,554	20.00
0.000.544.00	BECKLEY CARDY CO	SUPPLIES	4,555	18.31
0.000.544.00	BERRY BEARING CO	SUPPLIES	4,556	114.03
0.000.544.00	C B BOILER SERVICE	SUPPLIES	4,557	267.00
0.000.544.00	CARDINAL AUTO PARTS	SUPPLIES	4,558	72.71
0.000.544.00	CHURCHILL CHEMICAL CO	SUPPLIES	4,559	438.00
0.000.544.00	COPE PLASTICS INC	SUPPLIES	4,560	81.28
0.000.544.00	COUCH & HEYLE	SUPPLIES	4,561	46.80
0.000.544.00	D & W HEATING	SUPPLIES	4,562	49.12
0.000.544.00	DEEM & RICK	SUPPLIES	4,563	5.00
0.000.544.00	DIXON ACE HARDWARE	SUPPLIES	4,564	48.84
0.000.544.00	DIXON CO OP	SUPPLIES	4,565	63.30
0.000.544.00	DIXON EVENING TELEGRAPH	SUPPLIES	4,566	7.04
0.000.544.00	DIXON SWIMMING POOL & BOILER	SUPPLIES	4,567	50.00
0.000.544.00	DODDER ELECTRIC SUPPLY	SUPPLIES	4,568	7.73
0.000.544.00	ECODYNE	SUPPLIES	4,569	13.24
0.000.544.00	ELLER & WILLEY	SUPPLIES	4,570	8.00
0.000.544.00	A A ENGELHARDT INC	SUPPLIES	4,571	79.23
0.000.544.00	FAIRFAX HARDWARE	SUPPLIES	4,572	21.00
000.544.00	FYR FYTER SALES & SERV	SUPPLIES	4,573	58.40
000.544.00	GATEWAY PAPER & SUPPLY	SUPPLIES	4,574	29.35
000.544.00	W W GRAINGER INC	SUPPLIES	4,575	8.82
000.544.00	GLADYS GUNTLE	TRAVEL	4,576	10.50
000.544.00	HIGLEY CHEMICAL CO	SUPPLIES	4,577	386.40
000.544.00	HOME LUMBER CO	SUPPLIES	4,578	17.28
000.544.00	HOYLE ROAD EQUIP CO	SUPPLIES	4,579	77.50
000.544.00	J & M ELECTRONICS	SUPPLIES	4,580	29.88
000.544.00	JIMS REPAIR SERVICE	SUPPLIES	4,581	6.75
000.544.00	LEE FS INC	SUPPLIES	4,582	333.53
000.530.00	JOHN LOOS & SONS	SERVICES	4,583	1,014.59
000.544.00	MCMASTER CARR SUPPLY	SUPPLIES	4,584	9.48
000.530.00	DAVID MAYES	SERVICES	4,585	150.00
000.530.00	MONTGOMERY ELEVATOR CO	SERVICE	4,586	353.94
000.544.00	MORGAN LINEN SERVICE	SUPPLIES	4,587	149.46
000.544.00	MOTT BROS CO	SUPPLIES	4,588	155.21
000.544.00	N C R CORPORATION	SUPPLIES	4,589	150.00
000.571.00	NORTHERN ILL GAS CO	SERVICE	4,590	272.78
000.571.00	NORTHERN ILL GAS CO	SERVICE	4,591	6,371.37
000.544.00	OLIN WATER SERVICES	SUPPLIES	4,592	3,076.31
000.544.00	OLLAR HARDWARE	SUPPLIES	4,593	119.90
000.544.00	P & W SUPPLY	SUPPLIES	4,594	65.65
000.530.00	PITNEY BOWES	SERVICE	4,595	595.7
000.544.00	RYERSON	SUPPLIES	4,596	293.49
000.530.00	ROCK RIVER GLASS	SERVICES	4,597	934.84
000.530.00	ROCK VALLEY DISPOSAL	SERVICES	4,598	10.00
000.544.00	SAFETY SIGN CO	SUPPLIES	4,599	49.75
000.544.00	SVC BOOKSTORE	SUPPLIES	4,600	1.47

4,000.544.00	SVC EDUC FUND	SUPPLIES	4,601	55.87
2,000.587.00	STANDARD HANDLING DEVICES	EQUIPMENT	4,602	112.31
2,000.544.00	STERLING BUS MACHINES	SUPPLIES	4,603	7.24
2,000.561.00	STERLING PARK DIST	POOL RENTAL	4,604	24.00
2,000.544.00	STEVENS CHEMICAL CO	SUPPLIES	4,605	1,381.20
2,000.544.00	TWIN CITY PRODUCE	SUPPLIES	4,606	62.30
2,000.544.00	VONACHEN INDUS SUPPLIES	SUPPLIES	4,607	382.82
2,000.544.00	WESCO	SUPPLIES	4,608	227.85
2,000.544.00	WISCONSIN TURF	SUPPLIES	4,609	6.82
2,000.544.00	SVC PETTY CASH	SUPPLIES	4,610	4.12
2,000.544.00	SVC IMPREST FUND	MISC EXPENSES	4,611	127.34

Ck. #4551

19,939.83
24.00

TOTAL BUILDING FUND FOR APRIL

\$ 19,953.83

SITE AND CONSTRUCTION FUND

4-000-589	FRANKE AND MILLER	Services	585	\$ 430.80
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TOTAL SITE AND CONSTRUCTION FOR APRIL

\$ 430.80

PREST FUND

92-000-544	United Parcel Service	Service	3,734	\$ 3.80
20-000-545	American Welding Soceity	Books	3,735	20.80
72-000-544	Postmaster	Postage	3,736	25.00
20-000-545	Natl. Assn. of Counties	Book	3,737	18.00
10-714-550	Ill. State Soc. of Rad. Tech.	Workshop	3,738	30.00
70-000-544	Eagle Discount Super Market	Supplies	3,739	21.78
10-300-543	B. Carter Lykins	Supplies	3,740	21.70
20-000-545	Professional Builder	Book	3,741	9.95
20-000-545	Time Life Multimedia Distr. Center	Book	3,742	10.50
10-511-530	Irene Keeney	Modeling	3,743	24.00
10-813-550	Lincolnland Comm. College	Workshop	3,744	6.00
33-000-550	Mary Foss	Pub. Rela.	3,745	22.50
92-000-544	United Parcel Service	Service	3,746	2.00
38-000-541	American Medical Assn.	Supplies	3,747	8.00
38-000-550	Norma L. Abrams, Treas. ILASFAA	Conference	3,748	40.00
70-000-544	Natl. Tech. Information Serv.	Supplies	3,749	60.00
92-000-544	Postmaster	Postage	3,750	69.94
38-000-550	Sheraton-OakBrook Motor Hotel	Travel-Marlier	3,751	54.60
10-117-543	Robert Bates	Supplies	3,752	16.38
92-000-544	United Parcel Service	Service	3,753	2.00
10-714-550	Assn. of Univ. Rad. Tech.	Conference	3,754	50.00
32-000-541	I.A.S.B.O.	Dues	3,755	30.00
32-000-541	I.A.S.B.O.	Dues - 30.00		
32-000-550	X X	Conf. - 66.00	3,756	96.00
10-511-530	Randy Burgess	Modeling	3,757	52.00
	VOID CHECK		3,758	
10-316-530	Lynda Harriman	Workshop	3,759	65.00
10-316-530	Martha Moore	Workshop	3,760	65.00
10-316-530	Kathleen Gruber	Honorarium	3,761	80.00
48-000-550	Holiday Inn-O'Hare Kennedy	Lodging-Marlier	3,762	56.70
92-000-544	United Parcel Service	Service	3,763	2.00
10-300-543	Robert Logemann	Supplies	3,764	10.36
10-811-541-01	Chronicle of Higher Educ.	Subcr.	3,765	20.00
10-812-550-01	Natl. Center for Study of Collective Bargaining	Conference	3,766	175.00
10-815-543	Natl. Council of Teachers of English	Supplies	3,767	.75
10-000-550	Fred Billeb	Travel	3,768	8.72
10-000-544	Western Transp. Co.	Freight charges	3,769	15.35
92-000-544	Postmaster	Postage	3,770	13.00
10-813-530	Belle Rosenberry	Services	3,771	40.00
10-813-530	Dave Thorngren	Services	3,772	40.00
92-000-544	United Parcel Service	Service	3,773	2.00
48-000-550	Northern Ill. University	Workshop	3,774	35.00
92-000-544	Postmaster	Postage	3,775	25.00
10-000-544	Tobler Transfer Co.	Freight charges	3,776	21.49
10-100-550	Center for Personalized Instr.	Workshop	3,777	225.00

1,595.32

EDUCATIONAL FUND - 1467.98

BUILDING FUND - 127.34

Balance in fund - 1428.68

Disbursements - 1595.32

TREASURER'S REPORT

March 31, 1977

NATIONAL FUND

Balance on Hand February 28, 1977 \$ 215,756.45

Receipts:

Taxes	348.15
Charge-Back Revenue	74.76
Other Illinois Revenue	371.82
Federal Work Study	11,470.53
Other Federal Funds	2,700.00
Tuition-Spring	250,000.00
Transcript Fees	116.00
Other Revenue	66.25
Expenditure Credits	<u>1,570.80</u>
	<u>266,725.31</u>

Amount Available

\$ 482,481.76

Expenditures:

Expenses for March 276,207.31

Balance on Hand March 31, 1977

\$ 206,274.45

INVESTING FUND

Balance on Hand February 28, 1977 \$ 5,191.39

Receipts:

Investments	176,964.19
Taxes	87.00
Interest on Investments	2,771.64
Misc. Revenue	226.67
Expenditure Credits	<u>12.00</u>
	<u>180,061.50</u>

Amount Available

\$ 185,252.89

Expenditures:

Expenses for March 17,733.19
Investments 150,000.00 167,733.19

Balance on Hand March 31, 1977

\$ 17,519.70

SITE AND CONSTRUCTION FUND - Dixon National Bank

Balance on Hand February 28, 1977 \$ 91,157.40

Receipts:
Facilities Revenue 6,373.34
Interest on Investments 707.69 7,081.03

Total Available \$ 98,238.43

Disbursements:
Expenses for March 1,353.90

Balance on Hand March 31, 1977 \$ 96,884.53

SITE AND CONSTRUCTION FUND - Harris Trust

Balance on Hand February 28, 1977 \$ 6,811.09

Receipts: -0-

Disbursements: -0-

Balance on Hand March 31, 1977 \$ 6,811.09

BOND AND INTEREST #1

Balance on Hand February 28, 1977 \$ 2,543.42

Receipts:
Taxes 160.96
Interest on Investments 448.55 609.51

Total Available \$ 3,152.93

Disbursements:
Balance on Hand March 31, 1977 \$ 3,152.93

BOND AND INTEREST #2

Balance on Hand February 28, 1977 \$ 737.94

Receipts:
Taxes 59.54 59.54

Total Available \$ 797.48

Disbursements:
Balance on Hand March 31, 1977 \$ 797.48

SAUK VALLEY COLLEGE

APPROVED BY

Dwight F. Coplin

PRESIDENT

Lorna Keefer

SECRETARY

DATE 4-25-77

WORKING CASH FUND

Balance on Hand February 23, 1977 \$ 36,201.77

Receipts:

Interest	1,499.38	<u>1,499.38</u>
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Total Available

\$ 37,701.15

Disbursements:

Investments	1,499.38	<u>1,499.38</u>
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Balance on Hand March 31, 1977

\$ 36,201.77

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FUNDS INVESTED

Certificate of Deposit	Building	4-20-77	\$ 150,000.00
Time-Open Deposit	B & I #1		40,600.00
Time-Open Deposit	B & I #1		99,852.06
Certificate of Deposit	S & C	3-19-77	50,000.00
Time-Open Deposit	B & I #2		14,136.92
Certificate of Deposit	B & I #1	1-18-78	45,000.00
Certificate of Deposit	S & C	8-25-77	350,285.70
Time-Open Deposit	S & C	5-28-77	150,000.00
Certificate of Deposit	Working Cash	2-23-77	238,265.36
Certificate of Deposit	Working Cash	4-29-77	206,624.64
Certificate of Deposit	Working Cash	5-15-77	<u>100,000.00</u>
	TOTAL INVESTED		\$1,444,764.63

TOTAL INVESTED

\$1,444,764.63

SAUK VALLEY COLLEGE

STUDENT LOAN FUND

Period Ending 3/31/77

B A L A N C E S H E E T

ASSETS:

Cash in Bank #1	\$ 16.79
Cash in Bank #2	517.30
Notes Receivable #1	1,830.00
Notes Receivable #2	2,085.00
	<u>\$4,449.09</u>

LIABILITIES AND NET WORTH:

Fund Equity #1	1,949.15
Net Loss #1	(-102.36) . . 1,846.79
Fund Equity #2	2,560.00
Net Profit #2	42.30 . . 2,602.30
	<u>\$4,449.09</u>

P R O F I T A N D L O S S

INCOME:

Interest Income #1	157.64
Bad Debts Repaid #1.	340.00
Interest Income #2	42.30

EXPENSES:

Bad Debts #1	\$ 600.00
Net Loss #1	<u>\$(-102.36)</u>
Net Profit #2	<u>\$ 42.30</u>

SAUK VALLEY COLLEGE

E.O.G. WORK STUDY FUNDS

Period Ending 3/31/77

B A L A N C E S H E E T

ash	\$ 10,600.40
ork Study Awards Available from Fed. Gov. 1976-77	25,656.00
ork Study Awards Capital 1976-77	\$111,156.00
ork Study Awards Paid 1976-77	85,672.41
.O.G. Funds Receivable from Fed. Gov. 1976-77	7,290.00
initial Year E.O.G. Awards Capital 1976-77	29,420.00
initial Year E.O.G. Awards Paid 1976-77	26,679.63
newal Year E.O.G. Awards Capital 1976-77	22,870.00
newal Year E.O.G. Awards Paid 1976-77	20,737.00
asic E.O.G. Program Awards Receivable from Fed. Gov. 1976-77	44,420.00
asic E.O.G. Program Awards Capital 1976-77	237,610.00
asic E.O.G. Program Awards Paid 1976-77	245,212.66
active Federal Grants	65,212.10
	<u>\$466,268.10</u>
	<u>\$466,268.10</u>

SAUK VALLEY COLLEGE BOOKSTORE

Period Ending 3/31/77

B A L A N C E S H E E T

ASSETS:

Cash in Bank	\$ 28,854.52
Petty Cash	300.00
Investments	31,174.49
Inventory 6/30/76	40,539.36
	<u>\$100,868.37</u>

LIABILITIES AND NET WORTH:

Fund Equity	\$98,989.41
Net Profit	1,878.96
	<u>\$100,868.37</u>

P R O F I T A N D L O S S

INCOME:

Textbook Sales	\$143,489.41
Supplies Sales	16,496.15
Miscellaneous Sales	8,049.31
Paperback Sales	3,101.28
Used Book Sales	7,247.69
Sales Tax Collected	8,256.58
Investments Income	1,049.49
Other Income	125.10
	<u>\$187,815.01</u>

EXPENSES:

Textbook Purchases	\$138,569.66
Supplies Purchases	11,676.59
Miscellaneous Purchases	4,241.03
Paperback Purchases	3,639.62
Used Book Purchases	5,833.84
Sales Tax Paid	7,803.82
Salaries and Wages	9,233.80
Transportation Charges	3,559.84
Supplies Expense	643.98
Equipment	(-33.65)
Telephone	214.89
Dues and Subscriptions	131.00
Other Expense	408.09
Over and Under	13.54
	<u>\$185,936.05</u>

NET PROFIT on a cash basis without regard to inventory
or Accounts Payable

\$ 1,878.96

RESTRICTED PURPOSES FUND

STATEMENT OF INCOME & EXPENSES

March 31, 1977

<u>ACTIVITIES</u>	<u>AMOUNT</u>
Comprehensive Fee Income	\$31,563.52
Athletic Income	113.00
Drama Income	1,612.15
Student Activity Income	1,223.00
Student Newspaper Income	70.34
Film Income	491.20
Cash Over & Under	11.54
Other Income - Student Activity Fund Only	.50
 TOTAL INCOME	 \$35,085.25

	<u>BUDGET</u>	<u>EXPENSES</u>
Athletic Expense	\$18,665.00	\$11,767.79
Cheerleaders & Pom Pom Expense	600.00	208.47
Speech Activities/Reader's Theatre	4,400.00	3,372.51
Drama Expense	2,500.00	2,158.78
Music Expense	2,800.00	1,481.76
Student Activity Expense	19,250.00	10,501.69
Student Newspaper Expense	3,000.00	1,847.01
Student Magazine Expense	3,000.00	- 0 -
Associated Student Board	2,800.00	1,650.68
Women's Intercollegiate Act.	9,960.00	7,151.99
Intramurals - Coed	2,000.00	1,051.92
Clubs	2,000.00	649.90
Contingency Expense/Equipment	1,500.00	77.50
Contingencies/Non-Budgeted	4,225.00	- 0 -
 TOTAL EXPENSES	 \$76,700.00	 \$41,920.00

Excess of Expenditures

over Revenue, as of

March 31, 1977

(\$6,834.75)

RESTRICTED PURPOSES FUND

STATEMENT OF ASSETS AND LIABILITIES

March 31, 1977

ASSETS	REVOLVING AGENCY FUND LIABILITIES	AMOUNT
Cash In Bank \$ 64,692.85	Student Tuition \$171,995.00	
Petty Cash 530.00	Out-of-District Fees 1,545.04	
Accts. Rec. 183,523.58	Due Educational Fund 1,759.51	
	Due Building Fund 652.55	
	Due Student Loan Fund 1,077.46	
	Due Bookstore 2,221.10	
	Tuition Refund (13,596.80)	
		\$165,653.86

RESTRICTED AGENCY FUND LIABILITIES

Child Care Operations	\$ 63.65
Parking	10,070.85
Recreation Room Fund	2,860.89
Student Locker Fund	91.30
Land Lab	4,652.99
Community Services	13,466.22
Child Care Center	281.79
EMTA Grant	(5,008.67)
Photography Supplies	868.71
LPN Supplies	304.67
Title II Library	3,930.00
HEW Nurses Grants	(1,675.00)
Law Enforcement Gts.	855.55
Nursing Capitation	121.05
Vet's Cost of Instruct.	18,435.00
1976-77 Disadvantaged	9,471.92
1975-76 ICCB Pub. Serv.	1,262.42
CETA Public Services	(2,490.15)
Housekeeping Spec.	26.37
Ill. Humanities Grant	(85.00)
Miscellaneous	(353.01)
	57,151.55

FUND EQUITY

July 1, 1976 \$32,775.77

Excess of Expenditures
over Revenue, as of
March 31, 1977 (6,834.75)

25,941.02

TOTAL ASSETS \$248,746.43 TOTAL LIABILITIES & FUND EQUITY \$248,746.43

STUDENT ACTIVITY

Balance On Hand, February 28, 1977	\$ 307,548.44
March Receipts	<u>40,662.43</u>
March Disbursements	348,210.87
	<u>283,503.02</u>
J. V. #73, Stop payment by C. Weidman	64,707.85
	<u>(15.00)</u>
Balance, March 31, 1977	<u>\$ 64,692.85</u>

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1836	Mack Warren-#360 Miscellaneous, Supervisory check issued to SVC rather than M. Warren, Check in exchange		111.00
1837	Simon & Schuster-#352C Disadvantaged Grant, Spanish-English Dictionary		62.40
1838	Childcraft Education Corporation-#336 Child Care Center, Supplies	63.61	
1839	Haskell's-#264 A.S.B., Repair of typewriter in office	24.50	
1840	Sterling Business Machines-#264 A.S.B., Supplies	54.73	
1841	Jerry Mathis-#257 Speech Activities, Reimbursement for costumes \$7.25, ISU Interpretation Workshop, Terre Haute, IN, 2/24-2/26 \$338.16		345.41
1842	Jerry Adams-#257 Speech Activities, Reimbursement for set materials		19.47
1843	Ralph Adolph-#332 Recreation Room, Ping pong balls & paddles		52.80
1844	Frank Pintozzi-#103 Accts. Receivable, Adult Educational Grant, Administrators meeting, Springfield, IL, 2/22-2/24/77		92.80
1845	Chadband's-#266 Women's Intercollegiate, Awards for basketball team & cheerleaders		121.50
1846	Tom Cushman-#266 Womens' Intercollegiate, Official scorekeeper, eight intercollegiate games, 2/25-2/26/77		40.00
1847	Holiday Inn-#360 Miscellaneous, NJCAA Expenses for girls basketball tournament, 2/25-2/26/77		32.03
1848	Lee Popp-#360 Miscellaneous, Officiating for girls basketball tournament, 2/25-2/26/77		91.67
1849	Cherri Block-#360 Miscellaneous, Officiating for girls basketball tournament, 2/25-2/26/77		108.84
1850	Mary Kapsalis-#360 Miscellaneous, Officiating for girls basketball tournament, 2/25-2/26/77		121.45
1851	Sharon Lutkehus-#360 Miscellaneous, Officiating for girls basketball tournament, 2/25-2/26/77		120.27
1852	Bernadette Fane-#103 Accts. Receivable, Foundation, Spring 77	30.00	
1853	Edward Love-#103 Accts. Receivable, ISSC, Spring 77	225.00	

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1854	Frank Palumbo-#251	Athletic Exp/Palumbo, Tennis balls, plaques	11.00
1855	Emerald Hill-#251	Athletic Exp/Palumbo, Basketball banquet	227.70
1856	Pauline Kellen-#103	Accts. Receivable, ISSC, Spring 77	270.00
1857	Betty Newman-#103	Accts. Receivable, ISSC, Spring 77	15.00
1858	Roy Marth-#103	Accts. Receivable, ISSC, Spring	225.00
1859	Simpson-Powelson Lumber Co.-#257	Speech Activities, Materials	48.60
1860	Randy Nelson-#254	Wrestling/Walrath, Travel expenses for Region IV Wrestling Tournament, Sugar Grove, IL, 2/18-2/19/77	27.00
1861	Curt Dusing-#254	Wrestling/Walrath, Travel expenses	22.50
1862	Jerry Mathis-#258	Drama Expense, Make-up Supplies	4.94
1863	J. S. Latta and Son-#336	Child Care Center, Materials	28.13
1864	Haskell's-#352C	Disadvantaged Grant, File	102.58
1865	Scholastic Book Services-#352C	Disadvantaged Grant, Films	63.93
1866	Sterling Business Machines-#352C	Disadvantaged Grant, Stamp	6.40
1867	Simon & Schuster-#352C	Disadvantaged Grant, Supplies	82.00
1868	Kradle's-#257	Speech Activities, Supplies	155.83
1869	Steve Breitzka-#266	Women's Intercollegiate, Official scorekeeper, Region IV basketball tournament	30.00
1870	Dave Moody-#266	Women's Intercollegiate, Official scorekeeper, Region IV basketball tournament	10.00
1871	Linda Sheldon-#360	Miscellaneous, Check for change	1.00
1872	Ron Schafer-#262	Student Newspaper-Satk Talk layout \$100.00, mileage expense \$18.00	118.00
1873	Joe Conley-#262	Student Newspaper, Satk Talk composition	60.00
1874	Sterling Camera Center-#258	Drama Expense, Repair of projector	43.66
1875	Holiday Inn of North Aurora-#254	Wrestling/Walrath, Rooms, meals for NJCAA Tournament, Region IV Wrestling, 2/18/77	55.72
1876	The Daily Gazette-#260	Student Activity, Ad for film "A Performance, by Lenny Bruce", shown on 2/19/77	14.28
1877	Nusbaum Transfer & Storage Inc.-#260	Student Activity, Piano moving for Robert Swan Recital	80.00
1878	Illinois Bell Telephone Co.-#352C	Disadvantaged Grant, Phone bill for 2/25/77 thru 3/24/77	20.84
1879	Servonation Corporation-#266	Women's Intercollegiate, Refreshments for teams and officials, girls Region IV tournament	167.09
1880	Lee County Sheriff's Dept.-#331	Parking, Patrolling the visitors parking lot	145.00
1881	SVC Educational Fund-#315	Due Educational, Trial Balance, February 28, 1977	4,717.54
1882	SVC Bookstore-#319	Due Bookstore \$60.45, Trial Balance, February 28, 1977, #257 Speech Activities \$3.56, #330 Child Care Operations \$1.77, #352C Disadvantaged Grant \$2.36, Purchases made in Bookstore during February 1977	68.14
1883	SVC Building Fund-#316	Due Building Fund, Trial Balance, February 28, 1977	238.67
1884	SVC Educational Fund-#302	Out-of-District Fees \$74.76, #264 A.S.B. \$13.31, #352C Disadvantaged Grant \$15.66, Xerox charges, #260 Student Activity \$13.25, #352C Disadvantaged Grant \$24.85, Workroom charges	141.83

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1885	SVC Student Loan Fund-#318 Due Student Loan Fund, Loans paid during February 1977		646.36
1886	James Fox-#262 Student Newspaper, Supplies from Camera Center		5.65
1887	Patricia Delhotal-#335 Community Services, Course cancelled		15.00
1888	Willard Yesarian-#335 Community Services, Course cancelled		15.00
1889	Donald E. Burke-#320 Tuition Refund, Dropped 3 sem. hrs. Spring		45.00
1890	Gerald Mance-#320 Tuition Refund, Class cancelled, 2 sem. hrs.		30.00
1891	VOID		
1892	SVC Site & Construction Fund-#360 Miscellaneous, Rent		1,000.00
1893	Shawver Press-#262 Student Newspaper, Sauk Talk papers		140.00
1894	Swartley's Greenhouses-#256 Cheerleading Exp., Flowers for parents and cheerleaders		45.00
1895	Lynn Marie Diffenbaugh-#360 Miscellaneous, Check for change		730.00
1896	KAL Lines-#251 Athletic Exp/Palumbo, Transportation to Moline for Sectionals, 2/24/77		90.00
1897	The Kroger Co.-#330 Child Care Operations, Supplies		30.65
1898	Ernie Romine, NJCAA Meet Director-#252 Athletic Exp/Mabee, Entry fee for National NJCAA Track Meet		42.00
1899	Science Research Associates, Inc.-#352C Disadvantaged Grant, Supplies		242.01
1900	Jamel Sellstrom-#103 Accts. Receivable, ISSC, Spring 77		36.00
1901	Beverly Ohda-#330 Child Care Operations, Misc. supplies		9.00
1902	Postmaster-#252 Athletic Exp/Mabee, Room payment by money order to Motel 6, Normal, IL		60.70
1903	Mardelle Dixon-#257 Speech Activities, Reimbursement for costuming materials		45.25
1904	Sigrid Niederer-#257 Speech Activities, Slides for "Being There"		4.99
1905	Tribune Showprint-#257 Speech Activities, Showcards		36.45
1906	Lynda Slagle-#103 Accts. Receivable, ISSC, Spring 77		90.00
1907	Richard Sibigtroth-#103 Accts. Receivable, ISSC, Spring 77		130.00
1908	Linda Schnaible-#103 Accts. Receivable, ISSC, Spring 77		90.00
1909	Ellen Bumba-#360 Miscellaneous, Check for change		1,320.00
1910	Brion Roberts-#103 Accts. Receivable, ISSC, Spring 77		15.00
1911	Judy Walkrath-#335 Community Services, Course cancelled		15.00
1912	Patricia D. Nelson-#335 Community Services, Course cancelled		15.00
1913	Evelyn Davis-#335 Community Services, Course cancelled		1.00
1914	Janet Sue Ehlers-#335 Community Services, Course cancelled		15.00
1915	Barb McCoy-#335 Community Services, Course cancelled		15.00
1916	Dawn Moss-#360 Miscellaneous, Check for change		145.00
1917	Belinda Lukaszewski-#320 Tuition Refund, Dropped 1 sem. hr.		.90
1918	Chris Frank-#320 Tuition Refund, Dropped 1 sem. hr.		15.00
1919	Karen M. Gray-#320 Tuition Refund, Dropped 1 sem. hr.		15.00
1920	Paul Kane-#320 Tuition Refund, Course cancelled, 1 sem. hr.		15.00
1921	Jeffrey Lattimer-#320 Tuition Refund, Course cancelled, 1 sem. hr.		15.00
1922	Todd Slothower-#320 Tuition Refund, Course cancelled, 1 sem. hr.		15.00
1923	Carla Wagner-#103 Accts. Receivable, ISSC, Spring 77		105.00
1924	Randi Schwartz-#264 A.S.B., OCCS Meeting, 3/11-3/13/77, Meals		18.00
1925	SVC Payroll Fund-#259 Music Exp. \$100.00, #330 Child Care Operations \$477.02, #352C Disadvantaged Grant \$2,484.50, #354 CETA \$572.50, Payroll for 3/15/77		3,634.02

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1926	VOID		
1927	SVC Educational Fund-#352C Disadvantaged Grant, Storeroom charges for February 1977		14.10
1928	Walt Lillyman-#352C Disadvantaged Grant, Spotlight installed at Adult Learning Center		15.89
1929	Delores Kroger-#360 Miscellaneous, Check for change		2.00
1930	Bev Ohda-#330 Child Care Operations, Workshop, Aurora, IL		27.50
1931	Dan Mabee-#252 Athletic Exp/Mabee, State Indoor Track Meet, U. of I., 3/11-3/12/77		126.20
1932	Economy Trophy Co.-#252 Athletic Exp/Mabee, Trophies for SVC Invitational		91.50
1933	Statistic Charts Co.-#266 Women's Intercollegiate, Stat charts for girls basketball		7.50
1934	Servonation Corp.-#260 Student Activity, Student Achievement judges meals		8.00
1935	Walter H. Baker Co.-#258 Drama Exp., (10) "Importance of Being Earnest", play		19.80
1936	Paul Coones-#320 Tuition Refund, Dropped 3 sem. hrs.		45.00
1937	Loran Eatman-#320 Tuition Refund, Additional refund due, Fall		18.00
1938	Randi Schwartz-#264 A.S.B., OCCS Meeting, Chicago, IL		33.89
1939	Royce Carlton Inc.-#260 Student Activity, Program-b,f. maize		1,012.00
1940	Dan Mabee-#102 Petty Cash, Advance for NJCAA Track Meet		300.00
1941	Mary Cushman-#346 HEW Nurses Grants, Total Spring award due		650.00
1942	Gladys Lovash-#346 HEW Nurses Grants, Total Spring award due		250.00
1943	Mary Loy-#346 HEW Nurses Grants, Total Spring award due		150.00
1944	Trudy Piefer-#346 HEW Nurses Grants, Total Spring award due		375.00
1945	Karolyn Sheridan-#346 HEW Nurses Grants, Total Spring award due		250.00
1946	Gail Francis-#257 Speech Activities, Reimbursement for film		23.44
1947	Randy Burgess-#257 Speech Activities, Reimbursement for set materials		18.25
1948	Roxanne Hess-#257 Speech Activities, Reimbursement for props		5.75
1949	Glenn Coleman-#320 Tuition Refund, Dropped 1 sem. hr.		15.00
1950	Lawrence Hereford-#320 Tuition Refund, Dropped classes		5.00
1951	Barnell Loft, Ltd.-#352C Disadvantaged Grant, Specific skill series		90.48
1952	Harlan's-#257 Speech Activities, Materials for costumes		67.66
1953	Harlan Nettz-#320 Tuition Refund, Dropped 2 sem. hrs.		30.00
1954	Charles Kent-#320 Tuition Refund, Dropped 3 sem. hrs.		45.00
1955	Dan Mabee-#252 Athletic Exp/Mabee, Expenses for participation in Nationals at Warren, MI, 3/17-3/20/77		401.76
1956	KAL Lines-#252 Athletic Exp/Mabee, Transportation to Champaign-Bloomington, 3/11/77, State Track Meet		320.00
1957	Michael Seidel-#360 Miscellaneous, Check for change		730.00
1958	SVC Educational Fund-#301 Student Tuition, Spring 77		250,000.00
1959	KAL Lines-#266 Women's Intercollegiate, Transportation to Glen Ellyn, 1/8/77, \$111.00, Moline, 2/12/77 \$73.59, Thornton S. Chicago, 2/15/77 \$138.00		322.59

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1960	Tri-County Preas-#262 Student Newspaper, Sauk Talk papers		63.43
1961	Sterling Camera Center-#262 Student Newspaper, Supplies		218.62
1962	Janet Waters-#103 Accts. Receivable, CETA, Fall 76, Refund of check issued to J. Waters from ILL. Farmers Union		70.50
1963	April Garrett-#103 Accts. Receivable, CETA, Fall 76, Refund of check issued to A. Garrett from ILL. Farmers Union		70.50
1964	SVC Bookstore-#347 Law Enforcement, Charges for Law Enforcement in Bookstore for Spring, 1977, Semester		561.04
1965	Eric Johnson-#258 Drama Expense, Flowers for "The Contest"		7.10
1966	Claire Buschmann-#260 Student Activity \$3.54, #332 Recreation Room \$2.10, Reimbursement for Paul Gerni's lunch and supplies		5.64
1967	Lee Merlo-#260 Student Activity, Reimbursement for coffee for SARP, 3/2/77		1.00
1968	NECAA-#260 Student Activities, School membership through April 30, 1978, Natl. Entertainment & Campus Act. Assn.		150.00
1969	Becky Birely-#360 Miscellaneous, Check for change		287.34
1970	Highland Community College-#347 Law Enforcement Grant, Charges for the Spring, 1977, Semester		819.10
1971	Films Incorporated-#260 Student Activity, Film rental "Story of Adele H", shown on 3/19/77		306.00
1972	Randi Schwartz-#260 Student Activity, Mileage expense for b. f. maize, 3/15/77		13.20
1973	Swartley's Florist-#257 Speech Activities, Flowers for set for "Being There"		7.95
1974	Dawn Hurd-#257 Speech Activities, Gas reimbursement for transporting props		5.00
1975	Harlan's-#257 Speech Activities, Materials for "Being There"		10.00
1976	Dick Siebs-#252 Athletic Exp/Mabee, Head finish judge, four meets		20.00
1977	Rich Steader-#252 Athletic Exp/Mabee, Timer, three meets		15.00
1978	Mrs. Mike Brady-#252 Athletic Exp/Mabee, Scorer, three meets		15.00
1979	Jon Gieson-#252 Athletic Exp/Mabee, Timer, three meets		15.00
1980	Dick Cox-#252 Athletic Exp/Mabee, Starter, three meets		30.00
1981	Myers U-Drive Inc.-#252 Athletic Exp/Mabee, Rental for bus for Nationals, NJCAA		162.56
1982	VOID		
1983	void, sample		
1984	void, sample		
1985	David Lovekin-#359 ILL. Humanities Grant, Expenses to Chicago, 3/5/77 \$41.00, Expenses to Chicago, 3/18-3/20/77 \$44.00		85.00
1986	Nancy Brown-#260 Student Activity, Half payment for concert in SVC cafeteria, "Raw Honey", 3/23/77		200.00
1987	Nancy Brown-#260 Student Activity, Final payment for concert		200.00
1988	James J. Smolek-#103 Accts. Receivable, Military Grant, Spring		45.00
1989	Elkhorn Corporation-#352C Disadvantaged Grant, April rent		300.00
1990	Shirley Pitzer-#335 Community Services, Supplies for Cake Decorating class, Amboy		24.42

CHECK NO.	PAID TO	DESCRIPTION	AMOUNT
1991	Passon's Sport Center Inc.-#251 Athletic Exp/Palumbo, Basketballs and supplies		145.55
1992	Porter Equipment Co.-#251 Athletic Exp/Palumbo, Basketball backboard padding		90.28
1993	Timothy Gloria-#360 Miscellaneous, Check for change		949.24
1994	Economy Trophy Co.-#252 Athletic Exp/Mabee, Trophies for Arrowhead Conference, Indoor Track		66.00
1995	Isaac Abella-#270 Clubs, Travel Expenses for I. Abella, Physics workshop		69.90
1996	Gary Brown-#260 Student Activity, Travel expense for Assoc. of Evening Students, 2/25-2/27/77		33.00
1997	NCAA Publishing Service-#251 Athletic Exp/Palumbo, NCAA guides and rule books for 1977		10.00
1998	Cambridge Book Co.-#352C Disadvantaged Grant, Supplies		957.92
1999	Midwest Visual Equipment Co.-#352C Disadvantaged Grant, Cassette players		344.00
2000	Stephen Heckman-#103 Accts. Receivable, BOG, Spring 77, Refund due for 1 hr. dropped @60%, originally withheld from BOG		9.00
2001	Lawrence Ackerson-#103 Accts. Receivable, BOG, Spring 77, Refund due for 1 hr. dropped @60%, originally withheld from BOG		9.00
2002	David Flannery-#103 Accts. Receivable, BOG, Spring 77, Refund due for 3 hrs. dropped @40%, originally withheld from BOG		18.00
2003	Elizabeth Mammen-#103 Accts. Receivable, BOG, Spring 77, Refund due for Art Fee, originally withheld from BOG		10.00
2004	KAL Lines-#259 Music Expense, SVC Choir, Glen Ellyn, 3/19/77		150.00
2005	Teressa Didier-#320 Tuition Refund, Dropped 1 sem. hr.		12.00
2006	Films Incorporated-#260 Student Activity, Rental of film "Candy" shown on 3/26/77		106.00
2007	The Kroger Company-#330 Child Care Operations, Supplies		29.89
2008	Ken Kraft Wrestling Products-#254 Wrestling/Walrath, Uniforms		144.90
2009	Frank Falumbo-#251 Athletic Exp/Palumbo, Tennis match at Waubonsee, 3/29/77		42.85
2010	Knox College Track Invitational-#252 Athletic Exp/Mabee, Entry Fees for track meet		20.00
2011	Marco Sports Co.-#251 Athletic Exp/Palumbo, Award jackets		96.00
2012	SVC Payroll Fund-#330 Child Care Operations \$585.32, #335 Community Services \$250.00, #352C Disadvantaged Grant \$710.50, #354 CETA Public Services \$572.50, Payroll for 3/31/77		2,118.32
2013	Augustana College-#252 Athletic Exp/Mabee, Entry fees for meet		10.00
2014	Alfredo Rangel-#360 Miscellaneous, Check for change		958.62

SAUK VALLEY COLLEGE

APPROVED BY

Donald H. Coplan

PRESIDENT

Lorna Keefer

SECRETARY

DATE 4-25-77