

MINUTES OF THE SAUK VALLEY COLLEGE BOARD OF TRUSTEES MEETING

February 28, 1980

The Board of Trustees of Sauk Valley College met in a regular postponed meeting at 7:30 p.m. on February 28, 1980 in the Board Room of Sauk Valley College, Rural Route #1, Dixon, Illinois.

Call to Order: Chairman Reigle called the meeting to order at 7:30 p.m. and the following members answered roll call:

John Fassler	Kay Fisher
Lorna Keefer	Oscar Koenig
Ann Powers	Juanita Prescott
William Reigle	

Absent: Wade Abed

Minutes: It was moved by Member Koenig and seconded by Member Prescott that the Board approve the minutes as presented. Discussion was held on the resolution in regard to the auditing firm. It was the consensus of the Board that Dean Edison should be present at the next Board meeting to discuss this item in detail. Motion voted and carried.

Treasurer's Report: It was moved by Member Koenig and seconded by Member Prescott that the Board approve the Treasurer's report as presented. Motion voted and carried.

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

Educational Fund	\$270,584.68
Building Fund	8,952.26
Site & Construction	690.15

In a roll call vote, all voted aye. Motion carried.

Payroll: It was moved by Member Keefer and seconded by Member Koenig that the Board approve the January 31 payroll in the amount of \$96,352.79 and the February 15 payroll in the amount of \$101,188.83 as presented. In a roll call vote, all voted aye. Motion carried.

Nursing Coordinator: It was moved by Member Prescott and seconded by Member Koenig that the Board approve the employment of Anne Keller, effective March 10, 1980, as Coordinator of the Nursing Assistant Program (and instructor) at an annual salary of \$16,180

Nursing  
Coordinator  
(continued):

which is step 8 of the asst. instructor scale, plus .2 for summer and \$1,000 for coordinating fees, pro-rated for the balance of this fiscal year. In a roll call vote, all voted aye. Motion carried.

Tenure:

It was moved by Member Koenig and seconded by Member Fisher that the following faculty be awarded tenure for the 1980-81 academic year:

Judy Burnham  
Jerry Frana  
Stanley Shippert  
Pam Cunningham  
Rosemary Johnson  
Betty Orlowski  
Al Hardersen  
Deb Vrhel  
Ruth Hedstrom  
Dr. Ken McLean

In a roll call vote, all voted aye. Motion carried.

Promotions:

It was the consensus of the Board that the item dealing with promotions should be discussed in executive session.

Paul W. Dillon:

It was moved by Member Fisher and seconded by Member Koenig that the Board adopt the attached resolution on the death of Paul W. Dillon, Chairman Emeritus of Northwestern Steel & Wire Company. In a roll call vote, all voted aye. Motion carried.

DAVTE  
Visitation:

Kay Fisher was appointed as the representative from the Board of Trustees for the on-site evaluation by the Adult Vocational and Technical Education department which will be held on March 3,4,5 and 6.

Grievance #18:

Kay Fisher reported that Grievance #18 had been settled and that copies of the settlement would be mailed to all Board members.

Anixter Lease:

It was moved by Member Prescott and seconded by Member Koenig that the Board approve the attached extension of the lease agreement with Anixter on the T-1 building to March 31, 1981. Motion voted and carried.

Calendar:

It was moved by Member Fisher and seconded by Member Koenig that the Board approve the attached change in the Easter vacation for Spring, 1981. Motion voted and carried.

**President's Report:**

President Cole reported on the attached committee meeting minutes, the dinner theatre play *Pedro Paramo* to be presented this weekend, the possibility of a cut in funds for the next fiscal year, the receipt of additional workstudy funds and noted that five candidates had filed for the three vacancies on the SVC Board of Trustees.

**Executive Session:**

At 8:15 p.m. it was moved by Member Powers and seconded by Member Fisher that the Board adjourn to executive session to discuss possible promotions and the presidential search. Motion voted and carried.

**Regular Session:**

It was moved by Member Fassler and seconded by Member Powers that the Board return to regular session at 9:06 p.m. Motion voted and carried.

**Promotions:**

It was moved by Member Prescott and seconded by Member Fisher that the following promotions be granted for the 1980-81 academic year:

Pam Cunningham	to	Assistant Professor
Lauren Frederick	to	Associate Professor
Carl Gates	to	Associate Professor
Ruth Hedstrom	to	Assistant Professor
Rosemary Johnson	to	Instructor
Bob Logemann	to	Instructor
Dr. Jerry Mathis	to	Professor
Joan Melvin	to	Assistant Professor
Betty Orlowski	to	Assistant Professor

In a roll call vote, all voted aye. Motion carried.

**Executive Session:**

At 9:08 p.m. it was moved by Member Koenig and seconded by Member Fassler that the Board adjourn to executive session to discuss the presidential candidates with the selection committee. Motion voted and carried.

**Regular Session:**

At 10:38 p.m. it was moved by Member Fisher and seconded by Member Fassler that the Board return to regular session. Motion voted and carried.

**Adjournment:**

Since there was no further business, it was moved by Member Prescott and seconded by Member Powers that the Board adjourn at 10:39 p.m. Motion voted and carried.

Lorna Keefer  
Lorna Keefer, Secretary

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

150  
For Board Meeting of  
DATE February 25, 1980

## MEMORANDUM

TO: Sauk Valley College Board of Trustees

FROM: Dr. George E. Cole

Following the preparation of our regular Board packet we received this recommendation from Jan Kime and Jim Strickland that we hire Anne Keller as coordinator of our Nursing Assistant Program. You will recall that this was discussed in depth and we advised you that we would be bringing in a recommendation at a later meeting.

They would like to hire Mrs. Keller as of March 10, 1980 and her salary for the remainder of this fiscal year would be \$6,092.00. They are assuming that there will be sufficient enrollment to justify her continued employment for 1980-81 at Step 8 of the Asst. Instructor rank, plus .2 for summer and an additional \$1,000 for coordinating fees, for a total of \$16,180.00.

RECOMMENDATION: Board approval to hire Anne Keller as of March 10, 1980 as Coordinator of the Nursing Assistant Program at Step 8 of the Asst. Instructor scale, at an annual salary of \$16,180 pro-rated for the balance of the fiscal year.

mv  
encs.

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE, DIXON, ILLINOIS 61021

DATE: February 20, 1980

## MORANDUM

Dr. Cole

DM: Jim Strickland

RE: Anne Keller  
Coordinator - Nursing Assistant Program

Attached is a recommendation from Dean Jan Kime that we hire Anne Keller, as the Coordinator of Nursing Assistant Program. Mrs. Keller has extensive work experience and is a Registered Nurse.

Her placement on the Salary Schedule for this year would be the 8th Step of the Assistant Instructor rank, plus 2/10ths for the summer and an additional \$1,000 for coordinating fees, since she will have a full teaching load. The salary then, for this 12 month contract, would be \$16,180.00.

With a starting date of March 10, 1980, her salary for the remainder of this fiscal year would be \$6,092.00.

Would you please seek approval from the Board of Trustees at their February 25, 1980 meeting to hire Mrs. Anne Keller for the balance of this fiscal year at a salary of \$6,092.00, and to issue a contract for fiscal 1980-81 for \$16,180.00 plus any negotiated adjustment.

1m

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE *February 20, 1980*

## MEMORANDUM

TO: *Jim Strickland*

FROM: *Jan Kime JK*

RE: COORDINATOR/NURSING ASSISTANT PROGRAM

*I am pleased to announce that Anne Keller was selected as the finalist from over a dozen applicants. She comes to us with a wide range of nursing work experience - office nurse, emergency room, Director of Nursing, LPN teaching, psychiatric nursing and industrial nursing, to name a few.*

*Mrs. Keller has been a substitute for the LPN program since 1968 and has done a fine job in working with students. She is enthusiastic and anxious to build the reputation of our nursing assistant program.*

*Her resume' has been submitted to the Public Health Department and I have received verbal approval on her qualifications.*

*I would like to bring Mrs. Keller on at midsemester to allow several weeks for necessary preparation including public relations work. This anticipated starting date would allow for one training program this semester and one in the summer before Fall classes start.*

*After evaluating her work experience, I placed her at the 8th step of the Assistant Instructor rank with a .2 for summer and an additional \$1000.00 for coordinating fees since she will have a full contract load.*

*Please submit to the Board for their consideration on Monday, February 25.*

*lka*

## APPLICATION FOR PROFESSIONAL POSITION

Name KELLER ANNE R.  
 Last First Initial  
 Present Address P.O. BOX 236  
 Number and Street  
Franklin Grove, Illinois 61031  
 City State  
 Phone Number 815-456-2614 Social Security Number 344-26-4251

\* \* \* \* \*

or what position are you applying? Nursing Coordinator Position

ASSIGNMENT REQUEST: For what area(s) of concentration are you applying?

Administration	Physical Science
Biological Science	Social Science
Business Education	Technical and or Vocational
English	Library or AV
Language and Fine Arts	Other
Counseling	

WORK EXPERIENCE  
 (List Most Recent Experience First)

Location	Description of Job	Dates	No. of Months
Hospital	Assistant Head Nurse, Psych Unit	9/16/79 - Present	4+
Portland, Oregon	3-11 Industrial Nurse	2/77 - 4/78	14
Hospital	Emergency Room staff nurse	11/75 - 2/77	14
Franklin Grove Hlth Care	Director of Nursing	11/73 - 2/75	26
Hard Glen Nrs. Home	Staff Nurse	'71 - '73	Part-Time
Substitute Instructor LPN and RN Programs - SVC		1968 - 1979	

chool	Degree	Date Degree received or Anticipated	Major Area of Work
ndergraduate			

aduate		
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rofessional		
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Presbyterian Hospital School of Nursing - 1957 Graduate

EFERENCES: Please indicate three references.

NAME	POSITION	ADDRESS
Donna Baker	Supervisor of Nursing	Woods - Oregon, IL
Martha Somers	Assistant Head Nursing	Ashton, IL
Boah Bunch	Retired	Auxausse, MO

ter completing this application, return with a personal letter, if you wish, stating why you would like to be considered for a position at Sauk Valley College. This application may be mailed to the appropriate Dean or:

Office of the President  
 Sauk Valley College  
 R.R. #1  
 Dixon, IL 61021

u will be notified when and where to send the proper credentials.

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

gnature Anne Kelleher Date February 6, 1980

RESUME

ANNE R. KELLER

EDUCATION

February of 1957 - Graduated from Presbyterian Hospital  
School of Nursing, Chicago, IL

WORK EXPERIENCE

September 1957 - June 1960: Office nurse, full-time, C.E.  
Ramsey, M.D., Charleston, IL

September 1960 - July 1963: Staff nurse, Woodstock Hospital,  
Woodstock, IL

June 1966 - September 1966: Staff nurse, Charleston Hospital,  
Charleston, IL

September 1966 - July 1967: Instructor, Mattoon School of  
Practical Nursing, Mattoon, IL (Manpower Program)

June 1969 - October 1971: Part-time (11-7 & 3-11) staff nurse,  
Orchard Glen Nursing Home, Dixon, IL

November 1971 - February 1974: Director of Nursing Franklin  
Grove Health Care Center - Duties included: Medicare  
and Public Health Inspections, organizing monthly  
inservice programs for all employees

November 1974 - February 1976: Part-time 7-3, staff nurse,  
KSB Emergency Room, Dixon, IL

February 1976 - April 1977: Full-time 3-11, Industrial Nurse,  
Woods, Oregon, IL

September 1979 - December 1979: Staff nurse, full-time 3-11,  
Psychiatric Unit - KSB Hospital, Dixon, IL

December 1979 - Present: Assistant Head Nurse - 3-11 full-time,  
KSB Psychiatric Unit, Dixon, IL

1968 - 1979: Substitute instructor LPN & RN Programs at  
Sauk Valley College

**State Teacher Certification Board**  
**State of Illinois**

THIS IS TO CERTIFY THAT THE PERSON NAMED BELOW, HAVING COMPLIED WITH REQUIREMENTS OF THE LAW, IS HEREBY GRANTED THIS CERTIFICATE, SUBJECT TO ANNUAL REGISTRATION BY THE COUNTY SUPERINTENDENT OF SCHOOLS OF THE COUNTY IN WHICH THE HOLDER IS ENGAGED TO TEACH.

CERTIFICATE NUMBER	NAME LAST - FIRST - MIDDLE	DEGREE	EXAM. OR CREDIT	CONSTITUTION EXAMINATION		TYPE CERT	YEARS VALID	ISSUE DATE OF CERTIFICATE		
				ILL.	U.S.			MO.	DAY	YR.
777078	KELLER ANNE E	4	E	NR	NR	34		08	01	67

DEGREE CODE: 1, BACHELOR'S; 2, MASTER'S; 3, DOCTOR'S; 4, NO DEGREE

CONSTITUTION CODE: P, PASSED; N, NOT PASSED; NR, NOT REQUIRED

VALID FOR:

PROVISIONAL VOCATIONAL

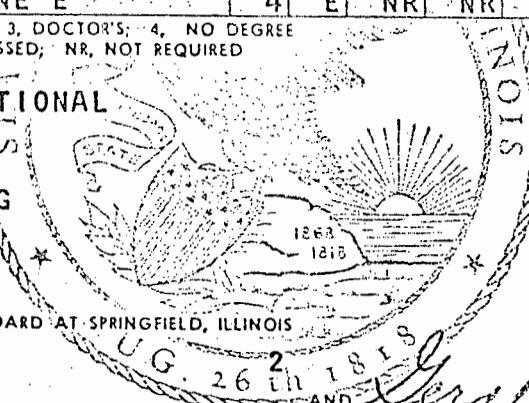
PRACTICAL NURSING

ISSUED BY THE STATE TEACHER CERTIFICATION BOARD AT SPRINGFIELD, ILLINOIS

2120234999015

*Ray Page*  
CHAIRMAN OF THE BOARD

*Robert L. Brimenden*  
SECRETARY



COUNTY SUPERINTENDENT OF

*Coles*

COUNTY

ADDITIONAL CERTIFICATIONS

Completed CPR instructor course; Sauk Valley College 1977

Completed refresher course on October 25, 1979; KSB Hospital

THE AMERICAN NATIONAL RED CROSS



This certifies that  
ANNE KELLER

has completed the STANDARD course  
MULTIMEDIA SYSTEM of instruction in  
FIRST AID TO THE INJURED

at \_\_\_\_\_

Woods

4/6/77

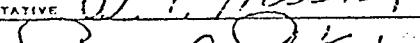
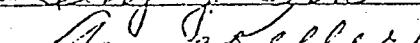


Chairman, American National Red Cross

(This certificate expires 3 years from date and is renewable only  
through enrollment in and completion of another first aid course.)

The Red Cross does not charge or receive fees for instruction.

Rock River Chapter

NAME OF CHAPTER	W. T. Weeks
CHAPTER REPRESENTATIVE	
INSTRUCTOR	
HOLDER'S SIGNATURE	
CERT. 1780 (REV. 2-73)	

STATE OF ILLINOIS  
DEPARTMENT OF REGISTRATION AND EDUCATION, SPRINGFIELD

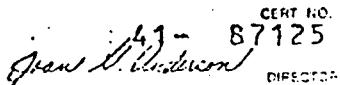
EXPIRES

5-1-80

PROFESSIONAL NURSE

ANNE E KELLER  
P O BOX 236  
FRANKLIN GROVE, IL 61031

WITNESS MY HAND AND  
SEAL OF SAID DEPARTMENT

43- 87125  


CERT. NO.

DIRECTOR

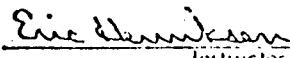
ILLINOIS HEART ASSOCIATION  
CARDIOPULMONARY RESUSCITATION COURSE



ANNE Keller  
has completed the basic cardiopulmonary resuscitation course and  
demonstrated proficiency in the technique of CPR.

Signature of Trainee

Completion Date: 10-25-79 Suggested Retraining Date: 10-25-80



Instructor

Illinois Heart Assn., P.O. Box 2666, Springfield, Ill. 62708

# SAUK VALLEY COLLEGE

150  
RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 25, 1980

## MEMORANDUM

TO: Sauk Valley College Board of Trustees

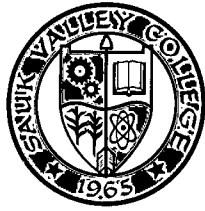
FROM: Dr. George E. Cole *G.E.C.*

RE: Tenure for SVC Faculty Members

Listed below are the names of individuals eligible for tenure at Sauk Valley College.

In compliance with the contractual agreement with the SVCFA and with the state tenure law, it is recommended that the following people be granted tenure for the 1980-81 academic year:

Judy Burnham  
Jerry Frana  
Stanley Shippert  
Pam Cunningham  
Rosemary Johnson  
Betty Orlowski  
Al Hardersen  
Deborah Hefferin Vrhel  
Ruth Hedstrom  
Dr. Kenneth McLean



## SAUK VALLEY COLLEGE

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

OFFICE OF THE PRESIDENT

March 4, 1980

Mr. Pete Dillon  
Northwestern Steel & Wire Company  
Wallace Street  
Sterling, IL 61081

Dear Pete:

On behalf of the Sauk Valley College Board of Trustees, I have been asked to convey the deep appreciation of the college for the many fine contributions received from your grandfather.

The attached resolution was passed by the Board at their February 25 meeting and I would like you to convey our sympathies to your family.

Sincerely,

George E. Cole  
President

mv  
enc.

RESOLUTION FOR SAUK VALLEY BOARD OF TRUSTEES

The Board of Trustees is aware of the death on February 25, 1980, of Paul W. Dillon, Chairman Emeritus of Northwestern Steel and Wire Company. Dillon was a person who had a genuine interest in the College and in the endeavors of the College to continue to provide high quality educational opportunities. The Chairman therefore proposes the following resolution for consideration by members of the Board:

WHEREAS, Paul W. Dillon has been extremely helpful and gave support to Sauk Valley College since its inception until his death on February 25, 1980; and

WHEREAS, Paul W. Dillon was a person with a genuine interest in Sauk Valley College and in its endeavor to provide high quality educational opportunity; and

WHEREAS, it is totally appropriate that the Board of Trustees of Sauk Valley College should recognize and make permanent record of its appreciation for the encouragement and support given to Sauk Valley College and the College community by Paul W. Dillon.

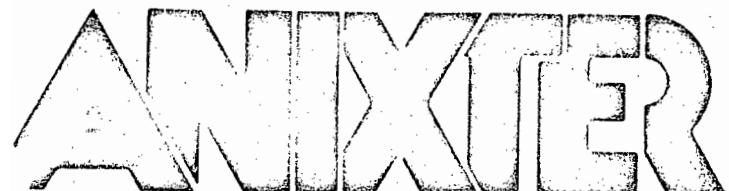
IT IS HEREBY RESOLVED:

That the Board of Trustees of Sauk Valley College convey to the family of Paul W. Dillon for and on behalf of the Board of Trustees of Sauk Valley College an expression of the Board's deep appreciation for the support and encouragement given by Paul W. Dillon

to Sauk Valley College and to further serve as recognition by the Board of the fact that the College's excellent position in the educational community and ability to serve the community at large were greatly aided by the interest and support of Paul W. Dillon.

BE IT FURTHER RESOLVED:

That this resolution be spread on the permanent records of the Board of Trustees of Sauk Valley College, and appropriate copies thereof be delivered to the family of Paul W. Dillon.



Anixter Bros., Inc.  
4711 Golf Road  
One Concourse Plaza  
Skokie, Illinois 60076  
(312) 677-2600  
Executive Headquarters

February 11, 1980

Sauk Valley College  
Route No. 1  
Dixon, IL 61021

Attn: Chairman of the Board

Re: Junior College District No. 506, Lessor  
Anixter Bros., Inc., Lessee  
Lease of Premises in Building T-1,  
Dixon, Illinois (the "Lease")

Gentlemen:

We hereby give you notice that we elect to extend the term of the Lease for an additional period of one (1) year commencing April 1, 1980 and ending March 31, 1981. The extended lease term is to be on the same terms and conditions of the Lease except that the rental during the above extended term shall be increased from the sum of \$5,025.00 per month to the sum of \$5,125.00 per month.

Very truly yours,

ANIXTER BROS., INC., Lessee

By: William R. Parient Jr.  
William R. Parient, Jr.  
Vice President-Treasurer

WRP:SD

Certified ML #0418303  
cc Mr. Bob Edison  
cc Mr. Kenneth E. Morton  
cc Mr. John A. Pigott

# SAUK VALLEY COLLEGE

1.2  
RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE *February 20, 1980*

## MEMORANDUM

TO: Dr. Cole

FROM: Walter Clevenger

RE: *Changing Dates of Easter Break 1981*

Due to change in the Easter break 1981 by Whiteside Area Vocational and Unit District #5, I am recommending that Sauk Valley College change their Easter break to begin Friday, April 10, 5 p.m., and resume classes Monday, April 20.

In the past we have tried to coordinate the community schools and Sauk Valley College for the benefit of the students.

*ah*

# SAUK VALLEY COLLEGE

5b  
RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 25, 1980

## MEMORANDUM

O: Sauk Valley College Board of Trustees

FROM: Dr. George E. Cole

TO: Promotions for SVC Faculty

The people listed below have been recommended to the President for promotion. Details have been provided by the appropriate deans and these deans will be available at the meeting to answer specific questions about these instructors if any Board members have questions. The list is in alphabetical order and if the Board does not desire to promote everyone, the administration does have a priority list available.

The contract requires that the Board take action on these promotions by March 1.

Pam Cunningham	to	Assistant Professor
Lauren Frederick	to	Associate Professor
Carl Gates	to	Associate Professor
Ruth Hedstrom	to	Assistant Professor
Bob Logemann	to	Instructor
Rosemary Johnson	to	Instructor
Dr. Jerry Mathis	to	Professor
Joan Melvin	to	Assistant Professor
Betty Orlowski	to	Assistant Professor
Charles Oster	to	Associate Professor
Peggy White	to	Instructor

\* \* \* \* \*

In addition to the recommended promotions, some staff members were recommended for extra increments. Since it has been the practice of the Board of Trustees not to award extra increments, as President I am not recommending anyone for extra increments. I am, however, complying with the wishes of the administrators involved, and am attaching the recommendations for these individuals.

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 20, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Pam Cunningham  
Promotion to rank of Assistant Professor

Attached is a recommendation from Dean Jan Kime regarding promotion of Pam Cunningham to the rank of Assistant Professor. I totally concur with her recommendation. Pam Cunningham should be congratulated on the completion of her masters degree and her contribution to Sauk Valley College.

lm  
enc

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Jim Strickland

FROM: Jan Kime

RE: Promotion of Pam Cunningham

Pam Cunningham has taught in the ADN program at Sauk Valley College since 1977. During that time she has completed her Masters degree in nursing. Pam has demonstrated her versitility and flexibility by teaching in both nursing programs this semester. She has regularly been involved in the committee structure and she has served as club advisor for the ADN program. Ms. Cunningham is a dedicated nursing staff continually working towards the betterment of the nursing programs at Sauk Valley College.

*It is my pleasure to recommend her promotion from Instructor to Assistant Professor.*

JK/js

PAMELA CUNNINGHAM  
AD NURSING INSTRUCTOR

ACADEMIC TRAINING

HIGH SCHOOL  
GRADUATE OF

Dixon High School

HIGH SCHOOL

Dixon

Illinois

1970

CITY

STATE

YEAR

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION

TERM

DEG

UNDERGRADUATE

TOTAL SEM.  
HRS. EARNED

TOTAL SEM. HRS.  
EARNED TO DATE

DEGREE

DATE  
AWARDED

XX  
XX  
XX

XX  
XX  
XX

GRADUATE

Northern Illinois University

EDUC 508

Graduated Cum Laude

BSN

May 11, 1974

Northern Illinois University

NURS 501

3

Northern Illinois University

NURS 503

3

Northern Illinois University

NURS 540

3

Northern Illinois University

BIO Sc 418

3

Northern Illinois University

Nursing 543

3

Northern Illinois University

NURS 542

3

Northern Ill Univ

NURS 502

3

Northern Ill Univ

NURS 520

3

Northern Illinois University

NURS 549

3

6

MSN

Jan. 1980

MAJORS AND MINORS

Nursing

BACHELOR'S DEGREE:

MAJOR

MASTER'S DEGREE:

MAJOR

DOCTOR'S DEGREE:

MAJOR

MINOR

MINOR

MINOR

Northwestern University  
DeKalb, Illinois



On recommendation of the President and Faculty,  
the Board of Regents, by virtue of the authority vested in it,  
has conferred on  
**Pamela Sue Cunningham**  
the degree of

**Master of Science**  
and has granted this Diploma as evidence thereof  
this fifteenth day of December, 1979.

David Murray  
Chairman, Board of Regents



William P. Trout  
President



STUDENT'S  
NAME AND  
ADDRESS

(NACY) PAMELA SUE CUNNINGHAM  
613 SO HENNEPIN AVENUE  
DIXON ILLINOIS 61021

• GISTH  
• DATE

12 19 51

## SOCIAL SECURITY POLICY

331 46 9729

QUESTRAIN

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 15, 1980

## MEMORANDUM

TO: Dr. Cole

CCM: Dean Foster *DAF*

SUBJECT: Promotional Recommendation for Lauren Frederick

This memorandum will serve to support my recommendation to promote Lauren Frederick to the rank of associate professor. Mr. Frederick has served as an instructor of mathematics and astronomy at Sauk Valley since 1969. He has completed 30 semester hours of graduate work beyond the master's degree and fulfills all of the qualifications for the rank of associate professor. He has completed graduate work at Illinois State University, the University of Michigan, Ohio Wesleyan University, Sam Houston State College, Rockford College, and Northern Illinois University and has been awarded several National Science Foundation Institutes for graduate study.

In addition to fulfilling his instructional responsibilities Mr. Frederick has served as director of the Sauk Valley College Observatory and is currently serving as acting chairman of the Natural Science and Mathematics Department. All of his evaluations have been excellent during the past 11 years.

Based upon the considerations cited above I recommend that this promotion in rank be approved.

DF/js

cc Lauren Frederick

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

Re: Carl Gates  
Promotion to the Rank of Associate Professor

As indicated on the attachments, Mr. Gates has a masters degree from the University of Missouri and 30 hours of additional graduate credit. Mr. Gates continues to improve as an instructor and has served diligently as the Chairman of the Curriculum Committee for the past two fiscal years.

Mr. Gates has also successfully coordinated Business Seminars in cooperation with the area Chambers of Commerce.

Recently, he has served as a member of the Presidential Search Committee and also on the North Central Steering Committee.

Mr. Gates has fulfilled all of the requirements for promotion to the rank of Associate Professor, and I am recommending this promotion.

lm  
enc

## ACADEMIC TRAINING

HIGH SCHOOL GRADUATE OF	Coffeen Public High School	HIGH SCHOOL	Coffeen	Illinois	1951
			CITY	STATE	YEAR

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION	FROM	TO	TOTAL SEM. HRS. EARNED	TOTAL SEM. HRS. EARNED TO DATE	DEGREE	DATE AWARDED
<b>UNDERGRADUATE</b>						
University Of Missouri		1958	xx	xx	M. A.	6/16/58
Blackburn College		1954	xx	xx	A. A.	1954
			xx	xx		
<b>GRADUATE</b>						
University of Missouri	Feb. 1957	June 1958			M. A.	6/6/58
Southern Illinois University		June 1957			B. A.	6/57
Northern Illinois University	EDUC 529A SPR 1976					
" " "	EDUC 508 Fall 1977		3			
" " "	CISC 500 Spr 1979		3			
" " "	CISC 501 Spr 1979		3			
" " "	CISC 686 Spr 1979		3			
Northern Ill Univ.	CISC 531, LDEP 509, CISC Internship	Summer '79	9			
The John Marshall Law School, Evening Div.	Contracts I	1960 to May '63	3			
Northern Ill Univ.	CISC 502 Fall '79		3			
Northern Ill Univ	CISC 530 Fall '79		3			

## MAJORS AND MINORS

## BACHELOR'S DEGREE

## MASTER'S DEGREE

## DOCTOR'S DEGREE

MAJOR Economics  
 MAJOR Economics  
 MAJOR

MINOR \_\_\_\_\_  
 MINOR \_\_\_\_\_  
 MINOR \_\_\_\_\_



1651 Gates, Carl Wayne

STUDENT NUMBER	COURSE	COURSE NUMBER	TERM	GRADE										CREDIT	HONORS	
				TERM	CREDITS	GRADE	TERM	CREDITS	GRADE	TERM	CREDITS	GRADE	TERM	CREDITS		

DEGREES AND CERTIFICATES

DIPLOMAS AND HONORS

A.B. (Economics)

June 6, 1958

JAN 22 1975

*Glenn L. Smith*  
DIRECTOR OF ADMISSIONS AND REGISTRATION

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 15, 1980

## MORANDUM

Dr. Cole

OM: Dean Foster *DF*

E: Promotional Recommendation for Ruth Hedstrom

This memorandum will serve to support my recommendation to promote Ruth Hedstrom to the rank of assistant professor. Ms. Hedstrom has been employed by the college since 1970 and has held a full-time staff appointment since 1972. In 1978 she completed a Masters in Music degree from Northern Illinois University. This is a performance degree--which represents a great deal of time and effort. She has recently enrolled in the C.A.S. program in music at Northern and continues to perform with the staff in the N.I.U. Music Department.

Ms. Hedstrom's evaluations have been uniformly excellent over the past ten years. Her work in the SVC Music Department has constituted an important contribution to both the music program and the fine arts program at the college. Finally, her work with the SVC Concert Choir and Mr. Guinnup has been of considerable value to the institution.

For the reasons cited above I recommend that this promotion in rank be approved.

DF/js

cc Ruth Hedstrom

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 20, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Rosemary Johnson  
Promotion to the rank of Instructor.

Attached is a recommendation from Dean Jan Kime regarding the promotion of Rosemary Johnson to the rank of Instructor. I concur with Dean Kime's recommendation. Rosemary Johnson has completed her bachelor's degree in nursing at Northern Illinois University and should be congratulated. I fully support her promotion to the rank of Instructor.

lm  
enc

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE *February 19, 1980*

## MEMORANDUM

TO: *Jim Strickland*

FROM: *Jan Kime*

RE: *Promotion of Rosemary Johnson*

*Rosemary Johnson has taught in the LPN program since 1974. She took a years leave of absence to complete her BSN and is now working towards acceptance into the MSN program at NIU. Mrs. Johnson continues to demonstrate her interest and dedication to Sauk Valley College. Her involvement with the nursing students, as club advisor, is to be commended. She is a very dependable person and a real asset to the nursing faculty.*

*It is my honor to recommend her promotion from Assistant Instructor to Instructor.*

*JK/js*

## ACADEMIC TRAINING

HIGH SCHOOL

GRADUATE OF

Dixon

HIGH SCHOOL

Dixon

II

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION	FROM	TO	TOTAL SEM. HRS. EARNED	TOTAL SEM. HRS. GAINED TO DATE	DEGREE	DATE AWARDED
<u>UNDERGRADUATE</u>						
KSB Hospital Dixon	1961	1964	xx	xx	RN	11-5-64
Sauk Valley College	1974		xx	xx 6hrs		
University of Illinois	1974 summer		xx	xx 4hrs		
<u>GRADUATE</u> -----Northern Illinois University					BSN	5/12/79
NIU NURS 304	Fall 1975	3				
University of the State of New York-Albany Prof. Exam, (554 Medical-Surgical Nursing).	12					
NIU NURS 308	Spr 1976	3				
NIU HNEC 306	Spr 1976	3				
NIU NURS 402	Fall 1976	3				
NIU 230 Intro to Organic Chem	Fall 1977	3				
NIU 310 Educ Psychology	Fall 1977	3				
NIU 260 Amer History to 1865	Fall 1977	3				
NIU 305 Path Fac Aff Nur Car	Fall 1977	3				
SVC BUS 112 Hum Rel	Fall 1977	3				
SVC ENG 101 Rhet & Comp	Fall 1977	3				

## MAJORS AND MINORS

BACHELOR'S DEGREE:

MAJOR Nursing

MINOR

MASTER'S DEGREE:

MAJOR

MINOR

DOCTOR'S DEGREE:

MAJOR

MINOR

NIU	BIO S257, HIST 261, NURS 409	Spr '78
SVC	ENG 103, PHL 204, GOV 153	Summer '78
NIU	NURS 315 Comm Hca Field	FALL 1978
NIU	NURS 415P Fld Exp IV	SPR 1979

11 credit hours
9 credit hours
4
4

SEE BSN DEGREE AWARD ABOVE

BACHELOR OF SCIENCE  
GRADUATION DATE: MAY 12, 1979

MAJOR-NURSING

YEAR  
GRADUATEDRECEIVED  
JUL - 2 1979

Off of Dean of Career Education

COLLEGE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE	COURSE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE
EE					Sauk Valley College Dixon, IL. Fall 1976				
1975		341-34-8515			12.0	12.0	42.0	56.0	3.0
HEALTH SERV	NURS	304	3.0	B					
3.0	9.0	2.0							
TERM GPA	3.00	CUM-GPA	3.00						
ING	1976	341-34-8515							
RELAT TO HLTH	HMEC	306	3.0	B	SPRING	1977	341-34-8515		
ALTH NURSING	NURS	308	3.0	A	INTRO TO VISUAL ARTS	ART	282	3.0	A
9.0	30.0	9.0			CHEMISTRY	CHEM	110	3.0	A
TERM GPA	3.50	CUM-GPA	3.33		MED ASPCT OF HUM DEW	NURS	302	3.0	A
REGULAR STUDENT					MED LEGAL PROBLEMS	NURS	487	3.0	A
1976		341-34-8515			24.0	24.0	90.0	68.0	
LEADERSHIP	NURS	402	3.0	A	UGRAD: TERM GPA	4.00			CUM-GPA 3.75
12.0	42.0	12.0							
TERM GPA	4.00	CUM-GPA	3.50						
Valley Community College IL.									
1961-62			10.0		Sauk Valley College Dixon, IL. 61021 Summer 1977				
City of Illinois IL.					24.0	24.0	90.0	76.0	8.0
1974			4.0		By Proficiency Exam: August 1977				
Valley College IL.					Nutrition & Food Selection	HMEC	100	3.0	
1974-Spring 1975			6.0		24.0	24.0	90.0	79.0	
12.0	42.0	32.0							
Proficiency Exam:					FALL	1977	341-34-8515		
CH CONCEPT NURS		February 16, 1977			INTRO ORGANIC CHEM	CHEM	293	3.0	B
LD EXP 1		NURS 307	3.0		EDUC PSYCHOLOGY	EDUC	310	3.0	A
LDLRNG FMLY		NURS 314	2.0		AMER HIST TU 1865	HIST	260	3.0	A
D W/IN FMLY		NURS 326	3.0		PATH FAC AFF NUR CAR	NURS	305	3.0	A
NURS CARE 1		NURS 328	3.0		36.0	36.0	135.0	91.0	
LD EXPER 11		NURS 331	3.0		UGRAD: TERM GPA	3.75			CUM-GPA 3.75
NURS CARE 11		NURS 414	4.0						
		NURS 432	3.0						
12.0	42.0	53.0			Sauk Valley College Dixon, Illinois Fall 1977				
					36.0	36.0	135.0	97.0	6.0
					SPRING	1978	341-34-8515		
					HUM ANATOMY & PHYSIO	BIDS	257	3.0	A
					AMER HIST SINCE 1865	HIST	261	3.0	A
					ANAL NURS RESEARCH	NURS	409	3.0	A
					47.0	47.0	174.0	100.0	
					UGRAD: TERM GPA	4.00			CUM-GPA 3.82
					Sauk Valley College Dixon, Illinois Summer 1978				
					47.0	47.0	179.0	117.0	9

ISSUED TO STUDENT

ACADEMIC  
RECORD  
IDENT  
ME AND  
DRESS

NORTHERN ILLINOIS UNIVERSITY

DEPARTMENT OF NURSING

BIRTH  
DATE

JOHNSON ROSEMARY E  
512 N OTTAWA  
DIXON

IL 61021

OFFICE OF REGISTRATION  
AND RECORDS

SOCIAL  
SECURITY  
NUMBER  
341 34 8515

MO. DA. YR.

COURSE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE	COURSE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE
FALL 1978	770	341-34-8515							
NURS FIELD EXP II		NURS 315	4.0	A					
51.0	51.0	195.0	121.0						
UGRAD: TERM GPA 4.00				CUM-GPA 3.82					
SPRING 1979	770	341-34-8515							
URS FLD EXP IV COMM		NURS 415	4.0	A					
55.0	55.0	211.0	125.0						
UGRAD: TERM GPA 4.00				CUM-GPA 3.84					

GRADUATED MAGNA CUM LAUDE

THIS STUDENT HAS MET REQUIREMENTS  
OF SENATE BILL 142 1953  
(SCHOOL CODE, SECTION 27-3)

Authorized Sign

200 25 1078

ISSUED TO STUDENT

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Robert Logemann  
Promotion to the Rank of Instructor

Mr. Logemann has been an Assistant Instructor in the Automotive Program since September 1972. During that time he has developed his teaching skills and has recently contributed greatly to the Industrial and Technical Department.

In the 1979-80 academic year, Mr. Logemann has developed advanced courses in diesel mechanics. Previously, he developed the basic diesel mechanics courses and a new introduction to auto mechanics.

During his time, before joining Sauk Valley College, he served in various capacities with Volkswagen and General Motors dealerships.

During the Spring 1977 he completed his Associate in Applied Science Degree here at Sauk Valley College.

Mr. Logemann continues to progress as an instructor and as a faculty member at Sauk Valley College and is deserving of a promotion to the rank of Instructor.

1m  
enc

## ACADEMIC TRAINING

HIGH SCHOOL Dixon High School  
GRADUATE OF

WICH SCHOOL

Dixon I. Ill.  
~~Dixon High School~~

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

## MAJORS AND MINORS

### **BACHELOR'S DEGREE**

MAJOR \_\_\_\_\_

MINOR

**MASTER'S DEGREE:**

**MAJOR**

西漢文獻

### DOCTOR'S DEGREE:

**MAJOR...**

MINOR

SOC. SEC. NO.

DATE ENTERED

344-26-8814

SPRING 75

## SAUK VALLEY COLLEGE

DIXON, ILLINOIS 61021

EDUCATIONAL ACHIEVEMENTS

LOGEMANN ROBERT LAWRENCE  
RR #3  
DIXON

ILL

RESIDENCE STATUS  
 IN DISTRICT  
 OUT OF DISTRICT  
 OUT OF STATE

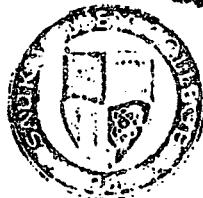
PROGRAM	MARITAL STATUS	CURRICULUM ENTERED
ASSOCIATE IN ARTS	<input type="checkbox"/> SINGLE	
ASSOCIATE IN SCIENCE	<input checked="" type="checkbox"/> MARRIED	
ASSOCIATE IN APPLIED SCIENCE	<input type="checkbox"/> WIDOWED	
ADULT EDUCATION	<input type="checkbox"/> SEPARATED	
		SEX
		<input checked="" type="checkbox"/> MALE
		<input type="checkbox"/> FEMALE
		DATE OF BIRTH
		4-24-34

DOROTHY LOGEMANN  
RR #3  
DIXON ILL\*\*Military Service  
Physical Education Credit  
Experience & Schools2  
42

S.S. NUMBER	NAME	SEMESTER
144-26-8814	LOGEMANN ROBERT L	FALL 75
	COURSE	NUMBER CR GR
	TECHNICAL MATH I	IND 110 4 A 16
	ACHINE PROCESSES	IND 125 4 A 16

GRADE POINT	HRS. ATTEMPTED	HRS. EARNED	G.P.A.	CUM. HRS. FOR CR PT AVE	CUM. HRS. FOR CR PT AVE
SEM. 32	8	8	4.00	TRANS. POINTS	TRANS. G.P.
CUM. 32	8	8	4.00	COMB. POINTS	COMB. G.P.
COURSE				CUM. HRS. FOR CR PT AVE	
LOGEMANN ROBERT L				16	
SPRG 76					
CONSUMER ECONOMICS				ECO 140 3 8 09	
READING TECHNIQUES				ENG 110 3 P 00	
MACHINE DESIGN I				MET 201 4 B 12	

# Sioux Valley College



upon recommendation of the President and Faculty  
has conferred upon



Robert L. Hogemann

the degree of

Associate in Applied Science - Automotive Technology

with all the rights, honors and privileges pertaining thereto.

Given under the Seal of the College at Sioux in the State of Illinois  
on this eighteenth day of May in the year nineteen hundred seventy-seven.

Frank F. Coplen

CHAIRMAN, COLLEGE BOARD

George E. Cole

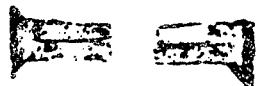
PRESIDENT OF THE COLLEGE

RECEIVED

AUG 26 1977

Office of Dean of Career Education

6/27/72



TRAINING RECORD

FOR

VOLKSWAGEN PERSONNEL

000412

VOLKSWAGENWERK AG  
WOLFSBURG

We live in times of rapidly changing science and technology. Only those willing to continuously improve themselves can maintain pace.

Volkswagenwerk and its affiliates provide all members of the Volkswagen organization with many opportunities for professional development at their training centers.

Take advantage of these opportunities, so that you grow with us.

*Robert L. Logemann*

2

This book is the property of

*Robert L. Logemann*

as certification of his Volkswagen employment and training.

**VOLKSWAGEN OF AMERICA, INC.**

Englewood Cliffs, New Jersey

Training Record No.: **344-26-8814**

Date Issued: **SEP 13 1957**

**VOLKSWAGEN**  
North Central Distributor, Inc.  
Deerfield, Illinois  
Distributor

3

**Employment Record**  
(TO BE FILLED IN BY EMPLOYER)

Date	Employed as	Employer
From 10-61	Mechanic	Wyo. Ice, Inc.
To 16-62	Sales	Wyo. Ice, Inc.
From 16-62	Shop	
To 4-69	Customer	
From 4-69	SERVICE	Quality Volkswagen, Inc.
To	MANAGER	1849 Lincolnway (U. S. 30, West) Clinton, Iowa
From		
To		
From		
To		
From		
To		
From		
To		
From		
To		

4

**Employment Record**  
(TO BE FILLED IN BY EMPLOYER)

Date	Employed as	Employer
From		
To		
From		
To		
From		
To		
From		
To		
From		
To		
From		
To		
From		
To		
From		
To		

5

## TRAINING RECORD

### PRE-APPRENTICE TRAINING

This is to certify that the holder of this book has completed the

### PRE-APPRENTICE TRAINING COURSE

held at

from

to

Distributor

### APPRENTICE TRAINING

This is to certify that the holder of this book has completed the

### APPRENTICE TRAINING PROGRAM

held at

from

to

Dealer

## TRAINING RECORD

This is to certify that the holder of this book has completed the

General Repair Course

held at 1970 C.

Northbrook

from 11/61

to

**VOLKSWAGEN**

North Central Distributor, Inc.

Deerfield, Illinois

This is to certify that the holder of this book has completed the

Transmission Course

held at 1970 C.

Northbrook

from 7/63

to

**VOLKSWAGEN**

North Central Distributor, Inc.

Deerfield, Illinois

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

New Model Intro

held at VMOC

Deerfield

from 1/65 to

VOLKSWAGEN  
North Central Distributor, Inc.  
Deerfield, Illinois

This is to certify that the holder of this book has completed  
the

Engines Course

held at VMOC

Deerfield

from 11/67 to

VOLKSWAGEN  
North Central Distributor, Inc.  
Deerfield, Illinois

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

1968 Product Familiarization

held at V.W. M.C.

Deerfield, Illinois

from Sept. 18, 1967 to Sept. 22, 1967

VOLKSWAGEN  
North Central Distributor, Inc. Clark Company  
Deerfield, Illinois Distributor

This is to certify that the holder of this book has completed  
the

Gas Heater

held at V.W.M.C.

Deerfield

from 2/64 to

VOLKSWAGEN  
North Central Distributor, Inc. Clark Company  
Deerfield, Illinois Distributor

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

Automatic Stickshift

held at UWU

Deerfield, Ill.

from Dec. 13 to Dec. 15, 1967

C. Brunner  
Distributor

This is to certify that the holder of this book has completed  
the

**NEW PRODUCT COURSE**

held at The Service Training Center of  
Volkswagen North Central Distributor, Inc.

from Aug. 13<sup>th</sup> to Aug. 15<sup>th</sup>, 1968

**VOLKSWAGEN**  
North Central Distributor, Inc.  
Deerfield, Illinois

C. Brunner  
Distributor

10

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

**DIAGNOSIS & MAINTENANCE TRAINING**

held at UWU

from

Dec. 18 to Dec. 20

G. Schleifer  
Distributor

**VOLKSWAGEN**  
North Central Distributor, Inc.  
Deerfield, Illinois

This is to certify that the holder of this book has completed  
the

**SERVICE MANAGER COURSE**

held at The Service Training Center of  
Volkswagen North Central Distributor, Inc.

from Oct. 6 to Oct. 12, 1968

**VOLKSWAGEN**  
North Central Distributor, Inc.  
Deerfield, Illinois

J. Schleifer  
Distributor

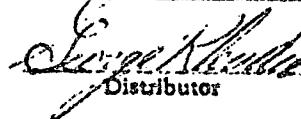
11

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

Warranty School  
held at Des Plaines

from Nov 20-21 to Nov 25, 1970

  
George K. Miller  
Distributor

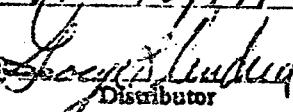
This is to certify that the holder of this book has completed  
the

## WARRANTY COURSE

held at The Service Training Center of

Volkswagen North Central Distributor, Inc.

from Nov 17 to Nov 18, 1970

**VOLKSWAGEN**  
North Central Distributor, Inc.  
Des Plaines, Illinois  
  
George K. Miller  
Distributor

12

## TRAINING RECORD

This is to certify that the holder of this book has completed  
the

held at

from \_\_\_\_\_ to \_\_\_\_\_

Distributor

This is to certify that the holder of this book has completed  
the

held at

from \_\_\_\_\_ to \_\_\_\_\_

Distributor

13

**Miller Fluid Power**

**This Certifies That**

ROBERT LOGEMANN

*has completed a Seminar in*

**Hydraulic System Sizing & Pricing**

**Conducted by Miller Fluid Power**

*and in recognition thereof is awarded this*

**CERTIFICATE**

Kenneth Glazier

DEAN OF STUDIES

Frank Flick

PRESIDENT, FLICK-REEDY CORPORATION

*Feb 1974*



# Mobile Automotive Service School



This certifies that

ROBERT

**LOGEMANN**

**Has completed the American Motors Service Technical Course in  
ELECTRICAL DIAGNOSIS AND TROUBLESHOOTING  
and is fully qualified to receive this certificate in recognition of  
successful participation.**

Issued on this 25 day of JUNE 1974

Douglas D. Miller  
S. Vice Instructor  
American Motors Corporation

O. Frank Prinsen Jr.  
Director-Service Field Operations  
American Motors Corporation

**Miller Fluid Power**

**This Certifies That**

**ROBERT LOGEMANN**

*has completed a Seminar in*

**Air Logic**

Conducted by Miller Fluid Power

and in recognition thereof is awarded this

**CERTIFICATE**

*Robert Stoller*  
DEAN OF STUDIES

*Frank Flick*  
PRESIDENT, FLICK-REEDY CORPORATION



DEPARTMENT OF TRANSPORTATION  
UNITED STATES COAST GUARD

MAILED ADDRESS:

Director of Auxiliary NR  
Second CG District  
Rm. 668, Ft. Snelling  
St. Paul, MN 55111  
16796

18 December 1977

From: Director of Auxiliary, Second Northern Region  
To: Robert Logeman, 02N0909035

Subj: Flotilla Achievement Awards, 1976

1. Your activity and support of the Coast Guard Auxiliary programs has helped your Flotilla earn the 1976 Achievement Award in the area of Public Education. I wish to offer congratulations and a thank you on behalf of the Second Northern Region for a job well done.
2. In accordance with Commandant policy, enclosed is the appropriate medal and ribbon for recognition of the above. Please acknowledge receipt of the medal and ribbon by completing the endorsement below. Return this letter in the enclosed envelope for insertion into your personnel record.
3. Again, thank you for your support.

*D. D. Lundberg*  
D. D. LUNDBERG

By direction

Enclosure: (1) Medal/Ribbon package  
(2) Return envelope

Copy to:  
DCP

FIRST ENDORSEMENT

*Jan. 3, 1977*  
(date)

From: Robert Logeman  
To: Director of Auxiliary, Second Northern Region

It Received this date one Flotilla Achievement Award Medal and Ribbon.

*Robert Logeman*  
(Signature)

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 15, 1980

## MEMORANDUM

: Dr. Cole

DM: Dean Foster *DF*

E: Promotional Recommendation for Dr. Jerry Mathis

This memorandum will serve to support my recommendation to promote Dr. Jerry Mathis to the rank of full professor. Dr. Mathis completed a Ph.D. in oral interpretation from Northwestern University in June of 1979. He is presently working on the publication of a book and several articles based upon his dissertation.

In addition to fulfilling all of the requirements for the rank of full professor it should be noted that Dr. Mathis has brought state and national recognition to the college as director of the Oral Interpretation Program. During the past several years the Sauk Valley College oral interpretation students have won honors at a number of workshops throughout the midwest. Also, Dr. Mathis has served as an officer in several national and state level speech societies and has hosted the 1978 Illinois Interpretation Workshop here at SVC. He has presented a number of formal papers at professional society meetings such as the Central States Speech Association, the Speech Communication Association, and the Illinois Speech and Theatre Association. Dr. Mathis is presently serving as executive secretary of the Illinois Interpretation Workshop and president of the Sauk Valley College Faculty Association.

Finally, the evaluations of Dr. Mathis' performance as a teacher have been uniformly excellent over the past 14 years. Both his classroom performance and his work with the Speech-Theatre Program have made a significant contribution to the college.

For the reasons cited above I recommend that Dr. Mathis be promoted to the rank of full professor.

DF/js

cc Dr. Jerry Mathis

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 20, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Joan Melvin  
Promotion to the rank of Assistant Professor

Attached is a recommendation from Dean Jan Kime regarding the promotion of Mrs. Melvin to the rank of Assistant Professor. I agree with this recommendation and fully support it. Mrs. Melvin has long been providing a valuable contribution to Sauk Valley College's nursing program. She has completed over 150 credit hours of advanced study and should be promoted.

lm  
enc

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Jim Strickland

FROM: Jan Kime

RE: Promotion of Joan Melvin

*Mrs. Melvin has been employed by Sauk Valley College since 1967 and has taught many years in the BSN program and is currently teaching 1st and 2nd level medical - surgical nursing to the ADN students.*

*She completed her BSN and is currently enrolled in the MSN program at NIU having completed 150+ credit hours. Her dedication and involvement continues as evidenced by her student evaluations and new course development.*

*Mrs. Melvin is an integral part of nursing education at Sauk Valley College and it is with great pride that I recommend her promotion from Instructor to Assistant Professor.*

JK/js

## ACADEMIC TRAINING

HIGH SCHOOL

Colfax High School

GRADUATE OF

HIGH SCHOOL

Colfax

Iowa

1948

CITY

STATE

YEAR

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION	FROM	TO	TOTAL SEM. HRS. EARNED	TOTAL SEM. HRS. EARNED TO DATE	GRADE	DATE AWARDED
<b>UNDERGRADUATE</b>						
Mercu Hospital, Des Moines, Ia.			XX	XX	RN	1951
			XX	XX		
			XX	XX		
<b>GRADUATE</b>						
Accepted hours from Northern Illinois						
University toward bachelor of Nursing Degree:						
Per attached 2/24/76--						
NURS 304 & NURS 402 (3 cr each)	NIU Fall 1975	6				
Drake University	Fall 1948-Spring 1957	39				
Des Moines, Ia.						
St. Ambrose College	Summer 1956	6				
Davenport, Ia.						
University of Illinois	Spring 1968-Summer '74	8				
Champaign-Urbana						
Sauk Valley College	Fall 1969-Summer 1974	19				
Dixon, IL						
<b>MAJORS AND MINORS</b>		TOTAL--	94			
<b>BACHELOR'S DEGREE</b>	MAJOR		MINOR			
<b>MASTER'S DEGREE</b>	MAJOR		MINOR			
<b>DOCTOR'S DEGREE</b>	MAJOR		MINOR			

FROM NORTHERN ILL. OFFICE OF REGISTRATION:

Nurs.414 Proficiency

34

3

Nurs.432 Proficiency

3

Nurs.307 Proficiency

2

Nurs.314 Proficiency

3

Nurs.327 Proficiency

3

Nurs.331 Proficiency

3

NIU HNEC 306  
NIU NURS 305Spring 1976  
Spring 1976

Total

112

3

3

## ACADEMIC TRAINING

## HIGH SCHOOL

GRADUATE OF \_\_\_\_\_

HIGH SCHOOL

CITY

STATE

YEAR

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION	FROM	TO	TOTAL SEM. HRS. EARNED	TOTAL SEM. HRS. EARNED TO DATE	DEGREE	DATE AWARDED
<b>UNDERGRADUATE</b>						
			XX	XX		
			XX	XX		
			XX	XX		
<b>GRADUATE</b>						
Sauk Valley College BIO 105	Summer 1976			5 cr hrs		
Northern Illinois University NURS 415 25E1	Summer 1976			4 cr hrs		
Dept of Public Health-Div. of Emergency Medical Services & Hwy Safety - Certificate for Emergency Medical Technician				75.47		
Northern Illinois University	Fall 1976				7 BSN	
Northern Illinois University	Fall 1976					12/22/76
Sauk Valley College (Gen Train Speech) SGL 131	Fall 1976					
Northern Illinois University EDUC 508	Spring 1978			3		
Northern Ill University BIO 493A	Smr '79			3		
Northern Ill University NURS 520	Smr '79			3		
Northern Ill Univ NURS 522	Fall '79			3		

## MAJORS AND MINORS

BACHELOR'S DEGREE:

MASTER'S DEGREE:

DOCTOR'S DEGREE:

MAJOR: NURSING

MINOR: \_\_\_\_\_

MINOR: \_\_\_\_\_

MINOR: \_\_\_\_\_



# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Charles Oster  
Promotion to the Rank of Associate Professor

Mr. Oster has a masters degree from the University of Wisconsin and is a Registered Professional Engineer. He has been a member of our teaching staff since September 1970, and has continued to pursue graduate work at Northern Illinois University.

He was recently honored with the appointment of a fellowship by the NASA Lewis Research Center for the summer of 1979. He was pursuing engineering research in support of electro-mechanical transducer projects. He was one of 26 college and university science and engineering teachers selected for the program.

Mr. Oster has fulfilled all of the requirements for promotion to the rank of Associate Professor and I am recommending this promotion.

lm  
enc

## ACADEMIC TRAINING

HIGH SCHOOL  
GRADUATE OF

Mary D. Bradford High School

HIGH SCHOOL

Kenosha

Wisconsin

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

INSTITUTION

FROM

TO

## UNDERGRADUATE GRADUATE

	TOTAL SEM. HRS. HRS. EARNED	TOTAL SEM. HRS. CARNED TO DATE	DATE AWARDED
U of Wisconsin - Madison	xx 147	xx	BS 6-18-54
U of Alabama	xx 6	xx	
U of Wisconsin-Madison	xx 8	xx	

## UNDERGRADUATE

U of Wisconsin - Madison

U of Alabama

U of Wisconsin-Madison

Summer '71

State of Ill.

Registered Professional Engineer

2-16-72

Northern Illinois University

Nasa Lewis Research Center

Fall 1975

Fall 1975

Spr 74

Spr 74

Fall 74

Spr 75

Spr 75

Fall 1975

IN&amp;T 556

IN&amp;T 598E X

IN&amp;T 578

IN&amp;T 670 X

IN&amp;T 571

IN&amp;T 572

598E P

IN&amp;T 610

Smr 1979

Mechanical Engineering

Education

Mechanical Engineering

Education

Mechanical Engineering

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Mechanical Engineering

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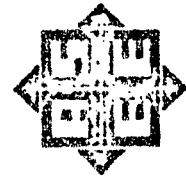
Mechanical Engineering

Given you have given your power I give you. and  
The American Society for Engineering Education  
award this

# Certificate of Recognition

## Class of 1979

Summers  
Field Trip  
NASA LEWIS RESEARCH CENTER  
in collaboration with CASE WESTERN RESERVE UNIVERSITY  
SUMMER 1979



*James R. Hansen*  
DIRECTOR, OFFICE OF UNIVERSITY AFFAIRS, NASA

*John C. Malone*

EXECUTIVE DIRECTOR, ASEE

DEMIC  
CORD

INSTITUTE

DE KALB, ILLINOIS 60115

Oster	Charles	SRX	M	BIRTH DATE	6	6	32	SOCIAL SECURITY NUMBER	389-28-6758
LAST	FIRST	MIDDLE		MO.	DAY	YR.			

ENROLLED FROM

YEAR  
GRADUATED

HIGH SCHOOL  
RANK

%

MASTER OF SCIENCE IN EDUCATION

AUGUST 16, 1975

MAJOR: INDUSTRY & TECHNOLOGY

COURSE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE	COURSE TITLE	DEPT.	COURSE NO.	SEM. HRS.	GRADE
--------------	-------	------------	-----------	-------	--------------	-------	------------	-----------	-------

ADMITTED AS STUDENT-AT-LARGE: June 18, 1973

basis for Admission: B. S. M. E. Degree

University of Wisconsin, Madison, Wisconsin

June 18, 1954

SUMMER 1973

148546

INTRO TO GRAD WK IN INET 500 3<sup>+</sup> A

URRIC CONSTRN IN INET 505 3<sup>+</sup> B

VALUATION IN INDUST INET 603 3<sup>+</sup> A

ADMIN & SUPERVISION INET 608 3<sup>+</sup> B

12 0 12 0 42 0 32 0

ADMITTED TO GRADUATE SCHOOL: August 29, 1973

FALL 1973

148546

PSYCHOL FOUNDATIONS EDUC 501 3<sup>+</sup> B

EXT THE COMMUNITY CO EDUC 530 3<sup>+</sup> A

18 0 18 0 63 0 18 0

SPRING 1974

148546

EXT PERSEL GUID EDUC 560 3<sup>+</sup> A

HIST & PHIL OF INDUS INET 601 3<sup>+</sup> B

24 0 24 0 84 0 24 0

SUMMER 1974

148546

DES-IND EDUC INET 413 3<sup>+</sup> A

TECH PROB:ELECTRNS INET 598E 3<sup>+</sup> A

30 0 30 0 108 0 30 0

FALL 1974 389-28-6758

EXT CRGNL COMM SEM SP-C 461 3.0 A

33.0 33.0 120.0 33.0

GRAD: TERM GPA 4.00 CUM-GPA 3.64

SPRING 1975 389-28-6758

SCHOOL ORGANIZADM EDUC 551 3.0 B

TECH FRCB:ELECTRNS INET 598E 3.0 A

35.0 39.0 141.0 39.0

GRAD: TERM GPA 3.50 CUM-GPA 3.02

AUG 27 1975

+ Graduate Credit

William A. Parker

NORTHERN ILLINOIS UNIVERSITY  
DeKalb, Illinois

UNION

On recommendation of the President and Faculty,  
the Board of Regents, by virtue of the authority vested in it,

has conferred on

Charles Oster

the degree of

Master of Science in Education

and has granted this Diploma as evidence thereof  
this sixteenth day of August, 1975.

J. Robert Barr  
Chairman, Board of Regents



Richard J. Nelson  
President

Passed by  
Academic Council  
September 10, 1969  
SVC EV 4

SAUK VALLEY COLLEGE

ANNUAL RECOMMENDATION

NAME Betty Orlowski

RANK Instructor

DIVISION Learning Resources

DATE 12-19-79

RECOMMENDATIONS\*

Based on her services as audio-visual specialist for Sauk Valley College, I recommend the retention of Betty Orlowski, for the 1980-81 school year with the normal salary increment. Because of her continued professional growth, her Masters degree in her subject field, and four years of proven service, I also recommend Betty for tenure and promotion to the rank of Assistant Professor.

12-19-79

Date

Dr. Irvin Pitzogl  
Signature of Assistant Dean/Dir <sup>OO</sup>

INSTRUCTOR'S COMMENT:

I have read this report and recognize that I have the privilege of discussing it with the Dean of Instruction and/or submitting a written response.

12-19-79

Date

Betty L. Orlowski  
Signature of Instructor

12/21/79

Date

J. E. D. Jr.  
Signature of Dean of Instruction

\*In all cases the final action rests with the College Board.

CC: Faculty Member  
Supervisor  
Dean  
President

Passed by  
Academic Council  
September 10, 1969  
SVC EV 1

SAUK VALLEY COLLEGE

REPORT OF EVALUATION AND PLANNING CONFERENCE

Faculty Member Betty Orlowski Date 12-19-79

Division Chairman Dr. Frank Pintozzi

Other Participants \_\_\_\_\_

This report represents a summary of a conference held to evaluate professional performance and plan for future growth and improvement activities.

I explained to Betty that my annual evaluation is based on the fulfillment of her job description, her self-evaluation, my own periodic observations during 1978-79, and her promotion of departmental and college goals and philosophy.

I told her that faculty feedback about her audio visual services has been favorable. I praised her success in several videotaping projects involving faculty, especially in the nursing and automotive departments. I noted her public relations efforts with area hospitals and businesses to promote audio visual approaches. I also indicated satisfaction with her slide processing and her handling of changes in the copyright law as applied to video and audio reproduction.

I encouraged continued committee work and her professional development as audio visual specialist.

Dean's copy

Supervisor's copy

Faculty member's copy

I have read this report and understand that I may submit a written response.

Faculty member Betty J. Orlowski Date 12-19-79

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 20, 1980

## MEMORANDUM

TO: Dr. Cole

FROM: Jim Strickland

RE: Peggy White  
Promotion to the rank of Instructor

Attached is a recommendation from Dean Jan Kime regarding the promotion of Peggy White to the rank of Instructor. I agree with Dean Kime's recommendation and fully support this promotion. Since becoming a full-time faculty member, Peg White continues to contribute greatly to the Med Lab program and is involved in new course development. She is deserving of this promotion.

lm  
enc

# SAUK VALLEY COLLEGE

RURAL ROUTE ONE,

DIXON, ILLINOIS 61021

DATE February 19, 1980

## MEMORANDUM

TO: Jim Strickland

FROM: Jan Kime

RE: Promotion of Peggy White

Peggy White holds a Bachelors degree and is working towards a Masters in Allied Health. Mrs. White has been employed as a part-time teacher in the Med-Tech program and in 1978 she was employed on a full-time basis. Her student evaluations are excellent and she has good rapport with the students. She spends a lot of time on campus and is anxious and willing to accept additional responsibilities. Mrs. White is involved in new course development and the committee structure at Sauk Valley College.

It is my pleasure to recommend her promotion from Assistant Instructor to Instructor.

JK/js

rent or  
guardian

Mr Ernest L. Hubbard

213 Island View Road  
Rock Falls, IllinoisHigh School  
AttendedRock Falls High School  
Rock Falls, Illinois

Normal, Illinois 61761

Date of H. S.  
GraduationJune, 1965  
Class  
Rank 9 in 188Date  
April 26, 1947 Entered Sept., 1965

Curriculum Biological Science

Degrees  
Conferred B.S. in Ed., June 7, 1969

Course Title	Dept	Crse No.	Cr	Sem Hrs	Grade Pt	Course Title	Dept	Crse No.	Cr	Sem Hrs	Grade Pt	
has completed 3 units of High School Math						SPRING 1968	HEC	111	8	000	9.00	
ALL 1965	BSC	121	A	40	160	HEAL PLANNING	HEC	114	8	000	9.00	
BEN BOTANY	PSY	111	A	30	900	NUTRITION	HEC	122	8	000	9.00	
BEN PSYCH	HPE	131	A	100	440	CLOTHING	HEC	120	8	000	9.00	
DR LIFE SAV	FR	111	A	40	600	TEXTILES	BSC	106	8	000	9.00	
YR FRENCH	ENG	101	A	3000	4400	BIO HIGHER VERT	BSC	2.59	AND	100	262	
LANG COMP						GEN PHYSIOLOGY	BSC	2.59	AND	100	262	
SPRING 1966						ACCUMULATED SEM. GPA	BSC	2.59	AND	100	262	
1 YR FRENCH	FR	12	B	4	0	FALL 1968	HUBBART	PEGGY	JU	39317	9.00	
WTF 3PTY INS	HPE	132	B	1	00	HOUSING P H	HEC	238	B	340	9.00	
CMP BOTANY	BSC	22	B	4	00	GENETICS	BSC	319	B	440	9.00	
MOD WRLD CIV	SSC	28	B	44	00	FAMILY	SOA	262	B	340	9.00	
TYPEWRITING	BUS	12	B	22	00	SEMINAR IN	BSC	304	B	340	9.00	
LANG COMP	ENG	102	B	38	00	PHILUS HUME	HEC	244	B	210	9.00	
				33	00	FAMILY KELA	HEC	231	B	210	9.00	
SALL 1966	BSC	123	B	4	0	ACCUMULATED SEM. GPA	BSC	2.68	AND	100	43400	
COMP. BOTANY	HPE	120	B	1	00	FALL 1969	HUBBART	PEGGY	JO	39317	9.00	
SOC FOLK DN	PSC	140	B	5	00	SPRING 1969	EDU	231	B	340	9.00	
GEN CHEM	SP	116	B	3	00	PHIL OF ED	EDU	218	B	340	9.00	
FUND SPEECH	BSC	145	B	2	00	SEC-SCM REA	EDU	399	B	210	9.00	
HYGIENF	ENG	104	C	3	00	ST TCH BSC	PLE	219	B	210	9.00	
INT LIT				6	00	AMER PUB ED	EDU	399	B	210	9.00	
SEM GPA		2.67	AND	TOTALS	18	00	ST TCH BSC	PLE	299	C	340	9.00
ACCUMULATED G.P.A.		2.73	AND	TOTALS	51	00	ACCUMULATED G.P.A.	2.71	AND	TOTALS	17400	46600
SPRING 1967	HIS	136	C	3	00	FALL 1971	CALKINS	PEGGY	JO	39317	9.00	
HISTORY U.S	HEC	130	C	33	00	READINGS-BIO	BSC	300	A	100	000	
THE CHILD	BSC	190	C	34	000	PLANT PATHOL	BSC	320	A	100	000	
GEN ZOOLOGY	POS	105	C	33	000	SS BIOL OCEAN 1970	BSC	389	B	100	000	
AMR GOV POL	HPE	134	C	12	000	SEM. HOURS						
AQUATIC ART	PSY	115	C	12	000	TOTAL HRS.						
ED PSYCH												
SEM GPA		2.76	AND	TOTALS	27	00						
ACCUMULATED G.P.A.		2.74	AND	TOTALS	68	00						
FALL 1967	BSC	216	C	4	0							
GEN PHYSIOL	SOA	181	C	4	000							
GEN ANTH	BSC	191	C	4	000							
COMP ZOOL	EDU	216	C	12	000							
SEC ED												
SEM GPA		2.00	AND	TOTALS	145	00						
ACCUMULATED G.P.A.		2.60	AND	TOTALS	83	00						
					216	00						
RECEIVED B.S. IN ED., JUNE 7, 1969												
ADMITTED TO:												
GRADUATE SCHOOL--Biological Sciences												
FALL 1971												
READINGS-BIO												
PLANT PATHOL												
SS BIOL OCEAN 1970												
CALKINS PEGGY JO												
BSC 300 A												
BSC 320 A												
BSC 389 B												
SEM. HOURS												
TOTAL HRS.												
39317												
Passed Exam on U.S. and												
Illinois Constitutions												
Student has completed an NCATE												
Program of Teacher Education												

President, L.  
REGISTRAR

Student has completed an NCATE  
Program of Teacher Education

## ACADEMIC TRAINING

## HIGH SCHOOL

GRADUATE OF

## HIGH SCHOOL

CITY

STATE

YEAR

COLLEGE (ATTACH OFFICIAL TRANSCRIPTS FOR ALL UNDERGRADUATE AND GRADUATE WORK.)

## INSTITUTION

FROM

TO

TOTAL SEM.  
HRS. EARNEDTOTAL SEM. HRS.  
EARNED TO DATE

DEGREE

DATE  
AWARDED

## UNDERGRADUATE

Sauk Valley College      With High Honors  
Illinois State UniversityXX  
XX  
XXXX  
XX  
XXAAS  
BS/EdMay 1974  
June 1969

## GRADUATE

Northern Illinois University  
University of IllinoisSAHP 444 Health  
VO Tec 451Fall 1978  
Spr 19793  
4GRADUATE UNDER  
BACHELOR'S DEGREE  
MASTER'S DEGREE  
DOCTOR'S DEGREE

MAJOR

MAJOR

MAJOR

MINOR

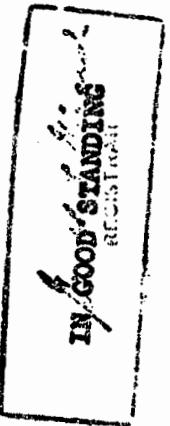
MINOR

MINOR

SPRING 1972  
LAB TECHNIQUES  
EMBRYOLOGY  
ELECTRON MICROSCOPY

318402	40
10	00
412	412
412	3943
412	413
412	95M
TOTAL	16.00

AFR 20 1975



C. SEC. NO.

DATE ENTERED

## SAUK VALLEY COLLEGE

DIXON, ILLINOIS 61021

40-2940

SPRING 73

WHITE  
PEGGY JO  
3 ISLAND VIEW RD  
OCK FALLS ILL

RESIDENCE STATUS  
 IN DISTRICT  
 OUT OF DISTRICT  
 OUT OF STATE

DATE IN ARTS	MARITAL STATUS	CURRICULUM ENTERED	
DATE IN SCIENCE	SINGLE	HEALTH	
DATE IN SCIENCE	MARRIED		
DATE IN SCIENCE	WIDOWED		
EDUCATION	SEPARATED	SEX	DATE OF BIRTH
		<input type="checkbox"/> MALE	04/26/47
		<input checked="" type="checkbox"/> FEMALE	

ERNEST HUBBART  
13 ISLAND VIEW RD  
OCK FALLS ILL

## Rock Falls H.B. HIGH SCHOOL UNITS June, 1965

ENGLISH	LATIN	U. S. HISTORY
ALGEBRA	GERMAN	OTHER HISTORY
GEOMETRY	FRENCH	OTHER SOCIAL STUDIES
TRIGONOMETRY	SPANISH	
PHYSICS	AGRICULTURE	MECH. DRAWING
CHEMISTRY	HOME ECONOMICS	SHOP
ZOOLOGY	TYPING	MUSIC
BOTANY	SHORTHAND	
BIOLOGY	BOOKKEEPING	
GENERAL SCIENCE	OFFICE MACHINES	MISC. SUBJECTS

## DEGREE AND DATE

Associate in Applied Science - May 1974  
Graduation with High Honor

Descriptive Title of Course	Course	Cr. Grade
Sauk Valley College		
- Spring, 1973		

40-2940	NAME	SEMESTER					
HUBBART PEGGY JO		SPR 73					
COURSE		NUMBER CR GR					
OF MEDICAL SCIE		BIO 110 4 B					
TC ECI INSTRUM		CHE 104 3 A					
LAB SCIENCE I		HEA 151 4 A					
CLINICAL NURSING		HEA 193 3 A					
GRADE	HRS. ATTEMPTED	HRS. EARNED	G.P.A.	TRANS. HOURS	TRANS. G.P.	C.B. HRS.	CB G.P.
52	014	014	3.71				
52	014	014	3.71			014	052

40-2940	NAME	SEMESTER					
HUBBART PEGGY JO		SUM 73					
COURSE		NUMBER CR GR					
LAB SCIENCE II		HEA 15510 B					
GRADE	HRS. ATTEMPTED	HRS. EARNED	G.P.A.	TRANS. HOURS	TRANS. G.P.	C.B. HRS.	CB G.P.
30	010	010	3.00				
82	024	024	3.42			082	

40-2940	NAME	SEMESTER					
WHITE, PEGGY JO		FALL 73					
COURSE		NUMBER CR GR					
CLICAL LAB SCIENCE		HEA 160 9 A					
CLICAL LAB SCIENCE		HEA 168 11 B					
GRADE	HRS. ATTEMPTED	HRS. EARNED	G.P.A.	TRANS. HOURS	TRANS. G.P.	C.B. HRS.	CB G.P.
9	020	020	3.45				
1	044	044	3.43			044	151

Descriptive Title of Course	Course	Cr. Grade					
S. N. NUMBER	NAME	SEMESTER					
318-40-2940	WHITE PEGGY JO	SPR 73					
COURSE		NUMBER CR GR					
MEDICAL PRACTICUM		HEA 170 8 A 32					
GRADE	HRS. ATTEMPTED	HRS. EARNED	G.P.A.	TRANS. HOURS	TRANS. G.P.	C.B. HRS.	CB G.P.
SEM.	032	008	008	4.00			
CUM.	183	052	052	3.52			052 183

THIS STUDENT HAS SUCCESSFULLY COMPLETED THE STATE REQUIREMENTS REGARDING THE CONSTITUTION OF THE UNITED STATES AND THE CONSTITUTION OF THE STATE OF ILLINOIS.

P. E. REQUIREMENT COMPLETED

Passed by  
Academic Council  
September 10, 1969  
SVC EV 4

SAUK VALLEY COLLEGE

ANNUAL RECOMMENDATION

Name Glenn Bailey Rank Associate Professor  
Department Business  
Date December 14, 1979

\* RECOMMENDATIONS:

Retention with extra salary increment.

INSTRUCTOR'S COMMENT:

I have read this report and recognize that I have the privilege of discussing it with the Dean of Instruction and/or submitting a written response.

12/17/79  
Date

Glenn Bailey  
Signature of Instructor

12/20/79  
Date

J. Strickland  
Signature of Dean

\*In all cases the final action rests with the College Board.

Faculty member's copy  
Dean's copy  
President's copy

af

Passed by  
Academic Council  
September 10, 1969  
SVC EV 1

SAUK VALLEY COLLEGE

REPORT OF EVALUATION AND PLANNING CONFERENCE

Faculty Member Glenn Bailey Date December 14, 1979

Division Chairman --

Other Participants --

This report represents a summary of a conference held to evaluate professional performance and plan for future growth and improvement activities.

---

A discussion was held with Mr. Bailey including his Classroom Observation which was excellent and his progress toward his doctorate.

We discussed, in detail, his graduate hours beyond his masters. We agreed that he would be ready for promotion to the rank of full Professor after this next semester.

I also indicated that it would be my recommendation that he be retained with an extra salary increment.

Dean's copy  
Supervisor's copy  
Faculty member's copy

I have read this report and understand that I may submit a written response.

Faculty member Glenn Bailey Date 12/ 179

Passed by  
Academic Council  
September 10, 1969  
SVC EV 4

SAUK VALLEY COLLEGE

ANNUAL RECOMMENDATION

Name Leona Grossman

Rank

Instructor

Coordinator - Licensed Practical Nursing

Department Health - LP Nursing

Date December 19, 1979

\* RECOMMENDATIONS:

Retention with extra salary increment.

INSTRUCTOR'S COMMENT:

I have read this report and recognize that I have the privilege of discussing it with the Dean of Instruction and/or submitting a written response.

December 1979

Date

Date

Leona J. Grossman  
Signature of Instructor

J.R. Strickland  
Signature of Dean

\*In all cases the final action rests with the College Board.

Faculty member's copy

Dean's copy

President's copy

af

Passed by  
Academic Council  
September 10, 1969  
SVC EV 1

SAUK VALLEY COLLEGE

REPORT OF EVALUATION AND PLANNING CONFERENCE

Faculty Member Leona Grossman Date Dec. 1979

Division Chairman Janet Kime, Assist. Dean/Career Ed.

Other Participants \_\_\_\_\_

This report represents a summary of a conference held to evaluate professional performance and plan for future growth and improvement activities.

---

Continue with effective teaching approach as evidenced by student evaluation.

Continues to explore and promote the growth of the LP Nursing Program (students as well as quality of instruction).

Continues to be concerned about nursing in general and her students' welfare.

Make commitment to a timetable reflecting MSN degree completion.

Dean's copy

Supervisor's copy

Faculty member's copy

I have read this report and understand that I may submit a written response.

Faculty member Leona Grossman Date Dec. 1979

Passed by  
Academic Council  
September 10, 1969  
SVC EV 4

SAUK VALLEY COLLEGE  
ANNUAL RECOMMENDATION

NAME Robert Thomas RANK Associate Professor  
DIVISION Learning Resources  
DATE 12-19-79

RECOMMENDATIONS\*

Based on his exceptional service and dedication as librarian for Sauk Valley College, I recommend the retention of Bob Thomas for the 1980-81 school year with the normal salary increment and special consideration for additional monetary benefit. (See Report of Annual Planning Conference)

12-19-79

Dr. Frank Pirozzi  
Signature of Assistant Dean/Dir.

Date

INSTRUCTOR'S COMMENT:

I have read this report and recognize that I have the privilege of discussing it with the Dean of Instruction and/or submitting a written response.

12/19/79

Robert J. Thomas, Sr.  
Signature of Instructor

Date

12/21/79

John E. Dymo  
Signature of Dean of Instruction

Date

\*In all cases the final action rests with the College Board.

CC: Faculty Member  
Supervisor  
Dean  
President

Passed by  
Academic Council  
September 10, 1969  
SVC EV 1

SAUK VALLEY COLLEGE

REPORT OF EVALUATION AND PLANNING CONFERENCE

Faculty Member Robert Thomas Date 12-19-79

Division Chairman Dr. Frank Pintozzi

Other Participants \_\_\_\_\_

This report represents a summary of a conference held to evaluate professional performance and plan for future growth and improvement activities.

---

I explained to Bob that my annual evaluation is based on the fulfillment of his job description, his self-evaluation, my own periodic observations during 1978-79, and his promotion of departmental and college-wide goals and philosophy.

I commended him on the highly favorable feedback from faculty I had received. His committee work has been outstanding due to his service on Instructional Standards, Honors, Search for Dean of Arts and Science, Local History Museum, and North Central Governance and Organization. In addition, I indicated great satisfaction with his participation in NILS meetings, local history workshops, and the White House Conference on libraries. I noted his dedicated efforts to secure communication and cooperation not only with the Humanities and Social Science departments but also with the industrial tech and welding departments.

I encouraged his continued development as a professional.

Dean's copy

Supervisor's copy

Faculty member's copy

I have read this report and understand that I may submit a written response.

Faculty member Robert A. Thomas Date 12/19/79

D-5b  
Passed by  
Academic Council  
September 10, 1969  
SVC EV 4

SAUK VALLEY COLLEGE

ANNUAL RECOMMENDATION

Name Charles West Rank Assistant Professor  
Department Business  
Date December 17, 1979

\* RECOMMENDATIONS:

Retention with two extra salary increments.

INSTRUCTOR'S COMMENT:

I have read this report and recognize that I have the privilege of discussing it with the Dean of Instruction and/or submitting a written response.

12/17/79  
Date

Charles West  
Signature of Instructor

12/20/79  
Date

J.R. Shullard  
Signature of Dean

\*In all cases the final action rests with the College Board.

Faculty member's copy  
Dean's copy  
President's copy

Passed by  
Academic Council  
September 10, 1969  
SVC EV 1

SAUK VALLEY COLLEGE

REPORT OF EVALUATION AND PLANNING CONFERENCE

Faculty Member Charles West Date Dec. 17, 1979

Division Chairman --

Other Participants --

This report represents a summary of a conference held to evaluate professional performance and plan for future growth and improvement activities.

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An annual review was held with Mr. Charles West, including a discussion of the Classroom Observation. Mr. West's performance in the classroom is very good. He, obviously, has undertaken some very difficult preparations in the advanced accounting classes.

We discussed, at great length, the avenues for promotion for Mr. West, and the recommendation concerning this year. Mr. West indicated that he has received other offers of employment at considerably higher salaries than he is presently receiving.

We discussed the high-rate of turnover of accounting instructors holding the CPA Certificate.

I indicated that it was my intention to recommend that Mr. West be retained with two extra increments. I also indicated that we have been extremely pleased with Mr. West's performance and certainly hope that he would be able to continue his instruction here at Sauk Valley College.

Dean's copy

Supervisor's copy

Faculty member's copy

I have read this report and understand that I may submit a written response.

Faculty member Charles West Date 12/17/79

TREASURER'S REPORT

January 31, 1980

EDUCATIONAL FUND

Balance on Hand December 31, 1979 \$ 321,374.51

Receipts:

Taxes	4,358.04
Charge-Back Revenue	118.02
Voc. Ed. - Reg.	35,947.00
Fed. Work Study	3,255.45
Fall Tuition	184,848.40
Transcript Fees	59.00
Other Revenue	31.85
Exp. Credits	2,292.48
Loan from Working	
Cash	<u>157,680.64</u>
	<u>388,590.88</u>

Total Available \$ 709,965.39

Disbursements:

Expenses for January	<u>414,624.31</u>
Balance on Hand January 31, 1980	<u>\$ 295,341.08</u>

BUILDING FUND

Balance on Hand December 31, 1979 \$ 115,699.82

Receipts:

Taxes	1,089.86
Misc. Revenue	76.00
Exp. Credits	26.30
Loan from B & I #1	
repaid	<u>10,000.00</u>
	<u>11,192.16</u>

Total Available \$ 126,891.98

Disbursements:

Expenses for January	<u>8,036.69</u>
Balance on Hand January 31, 1980	<u>\$ 118,855.29</u>

SITE AND CONSTRUCTION FUND - Dixon National Bank

Balance on Hand December 31, 1979 \$ 91,170.39

Receipts: Facilities Revenue 7,025.00

Total Available \$ 98,195.39

Disbursements: Expenses for January 5,140.63

Balance on Hand January 31, 1980 \$ 93,054.76

SITE AND CONSTRUCTION FUND - Harris Trust

Balance on Hand December 31, 1979 \$ 6,811.09

Receipts: -0-

Disbursements: -0-

Balance on Hand January 31, 1980 \$ 6,811.09

BOND & INTEREST #1

Balance on Hand December 31, 1979 \$ 15,248.03

Receipts: Deferred Pers. Prop. 40,287.53  
Tax Replacement 1,598.13  
Taxes 226.66 42,112.32

Total Available \$ 57,360.35

Disbursements: Loan repaid to Bldg. Fund 10,000.00

Balance on Hand January 31, 1980 \$ 47,360.35

BOND & INTEREST #2

Balance on Hand Dec. 31, 1979 \$ 2,191.90

Receipts:

Investments	25,157.15	
Int. on investments	<u>478.46</u>	<u>25,635.61</u>

Total Available \$ 27,827.51

Disbursements:

-0-

Balance on Hand January 31, 1980 \$ 27,827.51

WORKING CASH FUND

Balance on Hand December 31, 1979 \$ 16,282.80

Receipts:

Investments	153,756.68	
Int. on investments	<u>3,923.96</u>	<u>157,680.64</u>

Total Available \$ 173,963.44

Disbursements:

Loan to Educ. Fund	<u>157,680.64</u>
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Balance on Hand January 31, 1980 \$ 16,282.80

INSURANCE FUND

Balance on Hand December 31, 1979 \$ 8,976.20

Receipts:

Taxes	72.62	
Exp. Credits	<u>2,262.00</u>	<u>2,334.62</u>

Total Available \$ 11,310.82

Disbursements:

-0-

Balance on Hand January 31, 1980 \$ 11,310.82

FUNDS INVESTED

rtificate of Deposit	B & I #1	5-20-80	\$ 141,079.30
rtificate of Deposit	S & C	5-15-80	115,215.34
rtificate of Deposit	Working Cash	1-31-80	226,712.47
me-Open Deposit	S & C	5-28-80	100,000.00
me-Open Deposit	B & I #1		117.44
rtificate of Deposit	S & C	2-16-80	54,699.18
rtificate of Deposit	B & I #1		45,000.00
rtificate of Deposit	S & C	4-14-80	200,000.00
me-Open Deposit	S & C	5-28-80	100,000.00
rtificate of Deposit	Working Cash	4-30-80	203,955.69
rtificate of Deposit	S & C	2-12-80	201,730.71
rtificate of Deposit	Working Cash	2-15-80	255,839.72
rtificate of Deposit	Working Cash	4-30-80	206,286.35
rtificate of Deposit	B & I #1	5-21-80	53,000.00
rtificate of Deposit	Educational	3-14-80	<u>280,000.00</u>
<b>TOTAL INVESTED</b>			<b>\$2,183,636.20</b>

SAUK VALLEY COLLEGE

STUDENT LOAN FUND

Period Ending 1/31/80

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

ASSETS:

Cash in Bank #1.....	\$ .78
Cash in Bank #2.....	.74
Notes Receivable #1.....	\$2,044.10
Notes Receivable #2.....	957.18
	<u>\$3,002.80</u>

LIABILITIES & NET WORTH:

Fund Equity #1.....	\$1,655.30.....
Net Profit #1.....	<u>389.58.....</u> \$2,044.88
 Fund Equity #2.....	\$ 729.31.....
Net Profit #2.....	<u>228.61.....</u> 957.92
	<u>\$3,002.80</u>

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

INCOME:

Interest Income #1.....	\$ 78.58.....
Bad Debts Repaid #1.....	<u>311.00.....</u> \$ 389.58
 Interest Income #2.....	\$ 23.61.....
Bad Debts Repaid #2.....	<u>205.00.....</u> 228.61

EXPENSES:..... None

Net Profit #1.....	<u>\$ 389.58</u>
 Net Profit #2.....	<u>\$ 228.61</u>

SAUK VALLEY COLLEGE

E.O.G. WORKSTUDY FUNDS

Period Ending January 31, 1980

BALANCE SHEET

Cash on Hand.....	\$ 11,646.97	
Workstudy Awards Receivable from Fed. Gov. 1979-80.....	51,645.00	
Workstudy Awards Capital 1979-80.....		\$126,645.00
Workstudy Awards Paid 1979-80.....	83,627.21	
E.O.G. Funds Receivable from Fed. Gov. 1979-80.....	57,954.00	
Initial E.O.G. Awards Capital 1979-80.....		40,136.00
Initial E.O.G. Awards Paid 1979-80.....	6,873.11	
Renewal E.O.G. Awards Capital 1979-80.....		29,818.00
Renewal E.O.G. Awards Paid 1979-80.....	8,939.00	
Basic E.O.G. Awards Rec. from Fed. Gov. 1979-80.....	80,570.00	
Basic E.O.G. Awards Capital 1979-80.....		218,820.00
Basic E.O.G. Awards Paid 1979-80.....	112,700.19	
Inactive Federal Grants.....	1,463.52	
		<u>\$415,419.00</u>

SAUK VALLEY COLLEGE BOOKSTORE

Period Ending 1-31-80

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

ASSETS:

Cash in Bank	\$ 65,588.55
Petty Cash	500.00
Investments	51,722.00
Accounts Receivable - Educational Fund	22.80
Inventory 6-30-79	56,357.18
	<u>\$174,190.53</u>

LIABILITIES AND NET WORTH:

Accounts Payable - Student Activity Fund	\$ 2,620.00
Fund Equity	\$182,118.61
Net Loss	<u>(10,548.08)</u>
	<u>\$174,190.53</u>

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

INCOME:

Textbook Sales	\$130,115.67
Supply Sales	14,637.49
Miscellaneous Sales	6,498.15
Paperback Sales	3,652.68
Used Book Sales	9,041.49
Sales Tax Collected	7,936.75
Other Income	231.98
Investment Income	<u>1,540.84</u>
	\$173,655.05

EXPENSES:

Textbook Purchases	\$134,813.77
Supply Purchases	11,045.72
Miscellaneous Purchases	6,543.80
Paperback Purchases	4,300.16
Used Book Purchases	7,062.70
Sales Tax Paid	5,213.80
Salaries and Wages	9,305.42
Transportation Charges	3,080.92
Supply Expense	954.24
Equipment	880.70
Travel	177.90
Telephone	127.48
Dues & Subscriptions	125.00
Other Expense	588.63
Over and Under	15.93
Bad Debts	<u>(33.04)</u>
	\$184,203.13

NET LOSS on a cash basis without regard to inventory or  
accounts payable .....\$ (10,548.08)

RESTRICTED PURPOSES FUND

JANUARY 31, 1980

Balance on Hand December 31, 1979	\$166,850.70
January Receipts	287,419.34
TOTAL FUNDS AVAILABLE DURING JANUARY	\$454,270.04
Cash Disbursements for January 1980	<u>\$224,275.68</u>
Balance on Hand - January 31, 1980	<u>\$229,994.36</u>

STATEMENT OF INCOME & EXPENSE

STUDENT ACTIVITIES

<u>ACTIVITIES</u>	<u>AMOUNT</u>
Comprehensive Fee Income	\$ 26,001.14
Athletic Income	297.00
Drama Income	1,185.80
Student Activity Income	781.50
Student Newspaper Income	140.94
Film Income	46.00
Cash Over & Under	(101.83)
Other Income - Student Activity Fund Only	5.00
TOTAL INCOME	\$ 28,355.55

	<u>BUDGET</u>	<u>EXPENSE</u>
Athletic Expense	\$15,231.00	\$ 5,372.88
Cheerleaders & Pon Pom Squad	370.00	112.36
Speech Activities & Readers Theatre	3,600.00	2,627.54
Drama Expense	2,400.00	2,121.50
Music Expense	2,750.00	953.67
Student Activity Expense	11,157.00	7,503.44
Student Newspaper Expense	4,000.00	1,214.79
Associated Student Board	1,890.00	1,749.88
Musical	-0-	
Women's Intercollegiate Act.	8,500.00	6,664.66
Intramurals - Coed	300.00	
SVC Clubs	2,250.00	
Film Commission	1,800.00	628.55
Art Exhibitions	300.00	
Contingency Expense/Equipment	80.00	
Contingencies/Non-Budgeted	800.00	
TOTAL EXPENSE	\$55,428.00	

Excess of Expenditures Over Revenue, as of January 31, 1980	\$ 593.72
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RESTRICTED PURPOSES FUND

STATEMENT OF ASSETS AND LIABILITIES

JANUARY 31, 1980

ASSETS	REVOLVING AGENCY FUND LIABILITIES	AMOUNT
Cash in Bank \$229,994.36	Student Tuition \$426,020.00	
Petty Cash 435.00	Out of District Fees 1,400.50	
	Due Educational Fund 2,442.64	
	Due Building Fund 77.00	
Accts Rec. 235,485.86	Due Student Loan Fund 444.51	
	Due Bookstore 5.82	
	Tuition Refunds (8,688.00)	
		\$421,702.47
	<u>RESTRICTED AGENCY FUND LIABILITIES</u>	
	Child Care Operations \$ 142.79	
	Parking 1,189.61	
	Recreation Room Fund 4,733.34	
	Student Locker Fund 254.90	
	Land Lab 7,312.13	
	Community Services 9,225.74	
	EMTA Grant (1,152.72)	
	Photography Supplies 1,339.64	
	Highway Emer. Rescue Tech. (6,065.36)	
	LPN Supplies 1,301.68	
	Book Transactions 3.00	
	HEW Nursing Grant (350.00)	
	Law Enforcement Grant (138.00)	
	Nursing Capitation 121.05	
	Nursing Capitation 1978-79 (3,613.41)	
	1979-80 Disadv. Grant 13,452.09	
	III. Humanities Grant (1.21)	
	Miscellaneous Account 493.65	
	Student Clubs 1,373.01	
	Adult Learning Book Chrgs. 317.23	
	Community Theatre 516.69	
	College Van 1,884.61	
	Horticulture/Greenhouse 413.60	
	Library Fund 1,480.00	
		\$ 34,234.06
	<u>FUND EQUITY</u>	
	July 1, 1979 \$ 10,572.41	
	Excess of Expenditures over Revenue as of Jan. 31, 1980 593.72	\$ 9,978.69
<u>TOTAL ASSETS \$465,915.22</u>	<u>TOTAL LIABILITIES &amp; FUND EQUITY</u>	<u>\$465,915.22</u>

BILLS PAYABLE

February 25, 1980

EDUCATIONAL FUND

000-541	VOID CHECK #5128 written January		\$	- 16.45
000-534	Dr. Arthur Adams	Consultants fee	5323	237.50
000-554	Dr. Gerald Smith	Consultants fee	5324	1,563.88
000-575	Central Telephone Co.	Fire Dept. Loop	5325	262.08
800-530-03	Human Service Consultants	Services	5326	313.60
000-545	Supt. of Documents	Deposit	5327	300.00
418-550	Robert Crouse	Travel expense	5328	321.90
000-544	Postmaster	Postage meter	5329	9,400.00
	SVC Payroll Fund	1-31-80 Payroll	5330	92,905.72
000-550	Dr. George Cole	Expenses	5331	53.78
	SVC Payroll Fund	2-15-80 Payroll	5332	98,086.98
000-554	Dr. Donald Mortvedt	Interview expenses	5333	354.00
				\$203,782.99

000,544.02	AUDIO GRAPHIC SYSTEMS	SUPPLIES	5,334	69.55	
600,542.00	AM MULTIGRAPHICS	SUPPLIES	5,335	204.86	
000,547.00	THE AMBOY NEWS	AD	5,336	66.00	
000,545.00	ARGUS COMMUNICATIONS	BOOKS	5,337	26.26	
615,550.00	ARTHUR'S GARDEN DELI	LUNCHES-TUTORS	5,338	60.00	
000,544.01	ASPEN SYSTEMS CORP	SUPPLIES	5,339	21.31	
000,544.01	ASPEN SYSTEMS CORP	SUBSCR	5,340	26.00	
000,545.00	BAKER & TAYLOR CO	BOOKS	5,341	122.18	
000,545.00	BAKER & TAYLOR CO	BOOKS	5,342	999.44	
		VOID	5,343		
300,543.00	BUGUTT INDUS SUPPLY	SUPPLIES	37.80		
600,543.80	X X	2.80	5,344	40.60	
813,550.00	BUEHLER LTD	SUPPLIES	5,345	126.63	
000,550.00	JAMES BARBER	TRAVEL	5,346	243.08	
600,543.00	CLAIRE BUSCHMANN	TRAVEL	5,347	113.41	
000,547.00	CAROLINA BIOL SUPPLY	SUPPLIES	5,348	171.56	
000,545.00	CARROLL CO REVIEW	ADS	5,349	100.00	
000,545.00	CENTER FOR CALIF PUBLIC AFFAIRS	BOOK	5,350	18.09	
000,575.00	CENTRAL TELEPHONE CO	SERVICE	5,351	1,701.13	
200,543.00	CLAYTONS FLORAL SHOP	SUPPLIES	50.65		
000,556.00	X X	FLOWERS	15.75	5,352	66.40
000,593.00	COLLEGE OF DUPAGE	TUITION	5,353	383.85	
000,543.00	COLUMBIA UNTV PRESS	SUPPLIES	5,354	40.66	
000,573.00	COMMONWEALTH EDISON	SERVICE	5,355	9,599.48	
000,544.00	PAMELA CUNNINGHAM	REIMB 6 HRS	5,356	164.50	
011,543.00	THE DAILY GAZETTE	SUPPLIES	9.12		
716,545.00	X X X	15.96			
000,547.00	X X X	ADS	406.42	5,357	431.50
316,543.00	DIXON CAMERA CENTER	SUPPLIES	10.00		
000,544.00	X X X	10.69	5,358	20.69	

**SAUK VALLEY COLLEGE**

**APPROVED BY**

William E. Legg

**PRESIDENT**

Lorna Keefer

**SECRETARY**

**DATE**

11,543.00	DIXON EVENING TELEGRAPH	ADS	8.96		
716,543.00	X X X	14.00			
000,547.00	X X X	520.80	5,359	543.76	
300,543.00	DIXON GARAGE SUPPLY	SUPPLIES	5,360	47.00	
300,543.00	DOALL ROCKFORD CO	SUPPLIES	5,361	43.39	
511,543.00	EAGLE CERAMICS	SUPPLIES	5,362	123.64	
000,545.00	EDUCATIONAL AUDIO VISUAL	BOOKS	5,363	59.65	
000,541.00	E.T.C.	SUPPLIES	5,364	48.00	
600,543.00	FISHER SCIENTIFIC	SUPPLIES	16.22		
000,545.00	X X	EQUIP	356.99	5,365	
811,550.01	DONALD FOSTER	TRAVEL	10.20	373.21	
000,554.00	X X	16.89	5,366	27.09	
000,547.00	FULTON PRESS	ADS	5,367	84.00	
000,550.00	RAEFL GELANDER	TRAVEL	5,368	17.34	
600,543.00	GREEN MOUNTAIN POST FILMS	SUPPLIES	5,369	68.00	
713,550.00	LEONA GROSSMAN	TRAVEL	5,370	10.20	
000,545.00	HACKER ART BOOKS	BOOKS	5,371	105.48	
712,550.00	CAROL HAIN	TRAVEL	5,372	65.16	
000,550.00	AL HARDERSON	TRAVEL	5,373	124.05	
511,543.00	HARPER & ROW PUBL	SUPPLIES	5,374	7.46	
800,530.02	HASKELLS	SERVICE	82.50		
000,542.00	X X	42.60	5,375	125.10	
500,543.00	DEB HEFFERIN	SUPPLIES	5,376	89.85	
316,550.00	BETTY HIGBY	TRAVEL	5,377	20.00	
712,550.00	JUNE HILTON	TRAVEL	5,378	65.16	
000,532.00	IBM CORP	EQUIP RENTAL	5,379	451.98	
000,530.02	IBM CORP	SERVICE	52.76		
000,539.00	X X	24.54	5,380	77.30	
000,575.00	ILL BELL TELEPHONE CO	SERVICE	5,381	161.64	
000,541.00	INMAC	SUPPLIES	5,382	10.07	
714,543.00	JOINT REVIEW COMM ON RAD TECH	REG FEE	5,383	650.00	
200,543.00	KIPLINGER AGRIC LETTER	SUBSCR	5,384	36.00	
000,545.00	MCGRAW HILL BOOK CO	BOOKS	5,385	32.22	
000,544.01	MCGREGOR MAGAZINE AGCY	SUBSCR	5,386	9.00	
000,530.00	3M BUS PRODUCT SALES	SERVICE	46.00		
000,544.02	X X	SUPPLIES	169.80	5,387	215.80
000,545.00	MACMILLAN PUBL CO	BOOKS	5,388	65.58	
715,543.00	MARCO SPORTS CO	SUPPLIES	5,389	70.00	
715,543.00	MEANS SERVICES	SUPPLIES	5,390	610.00	
712,543.00	MEDIX INC	SUPPLIES	26.00		
000,545.01	X X	EQUIP	1062.00	5,391	1,083.00
713,550.00	JOAN MELVIN	TRAVEL	10.20		
000,544.00	X X	REIMB 3 HRS	92.50	5,392	102.70
316,543.00	MIDWEST EDUC MATERIALS	SUPPLIES	5,393	60.00	
000,530.00	MIDWEST VISUAL EQUIP CO	SERVICE	173.20		
000,545.00	X X X	EQUIPMENT	3252.60	5,394	3,425.80
000,530.02	MONROE	SERVICE	5,395	85.78	
512,530.00	MORTON MUSIC CENTER	SERVICE	5,396	135.00	
815,530.00	ED MUELLER A V	SERVICE	12.00		
000,530.00	X X	200.75	5,397	212.75	
000,543.00	MUNSONS GENERAL STORE	SUPPLIES	5,398	24.98	
000,562.00	NCR CORP	EQUIP RENTAL	5,399	3,036.60	
000,541.00	NATL COMPUTER SYSTEMS	SUPPLIES	5,400	20.55	
000,543.00	VOID CHECK	SUPPLIES	5,401	53.93	
000,530.00	NATL COMPUTER SYSTEMS	MAINT CONTR	5,403	125.00	
712,543.00	NATE LEAGUE FOR NURSING	SUPPLIES	126.50		
713,543.00	X X X	137.50	5,404	264.00	

000,545.00	NATL RESTAURANT ASSN	BOOK	5,405	19.75
013,543.00	NATL SAFETY COUNCIL	SUPPLIES	5,406	127.34
000,541.00	N.E.L.S.	SUBSCR	5,407	30.00
711,550.00	HAROLD NELSON	TRAVEL	5,408	77.86
000,848.98	FRÉRENDEAN RECORDS	TRAVEL	5,409	23.80
000,571.00	NORTHERN ILL GAS CO	RECORDS	5,410	170.55
000,571.00	NORTHERN ILL GAS CO	SERVICE	5,411	8,182.97
316,543.00	NORTHERN ILL UNIV	SERVICE	5,412	533.55
000,544.00	JOHN OBANION	SUPPLIES	5,413	11.90
000,547.00	OGLE COUNTY LIFE	REIMB 3 HRS	5,414	87.38
300,530.00	OLIVER MACHINERY CO	PUB RELA	5,415	97.86
011,543.00	PAOLI CLAY CO	REPAIRS	5,416	705.78
715,543.00	PASSONS SPORTS	SUPPLIES	5,417	94.40
000,550.00	DUANE PAULSEN	SUPPLIES	5,418	34.98
300,543.00	PAXTON PATTERSON	TRAVEL	5,419	8.16
400,543.00	POLYMORPH FILMS INC	SUPPLIES	5,420	194.20
015,543.00	PRIME TIME	SUPPLIES	5,421	40.00
200,543.00	PROFESSIONAL FARMERS OF AMERICA	SUBSCR	5,422	12.00
000,547.00	PROPHETSTOWN ECHO	PUB RELA	5,423	77.00
100,543.00	PSYCHOLOGICAL CORP	SUPPLIES	5,424	48.00
000,541.00	PSYCHOLOGY TODAY	SUBSCR	5,425	10.00
000,545.00	PUBLISHERS CENTRAL BUREAU	BOOKS	5,426	7.97
300,543.00	P & W SUPPLY CO	SUPPLIES	5,427	2.77
000,542.00	R GRAPHICS	SUPPLIES	5,428	40.00
000,554.00	RAMADA INN	MORTVEDT EXP	5,429	21.89
000,547.00	RENT A SIGN INC	SUPPLIES	5,430	55.75
000,547.00	ROCK VALLEY REVIEW	PUB RELA	5,431	152.00
100,543.00	SVC BOOKSTORE	SUPPLIES	5,432	105.00
117,543.00	X X	2.10		
300,543.00	X X	1.79		
316,543.00	X X	1.38		
000,543.00	X X	.56		
011,543.00	X X	1.98		
012,543.00	X X	7.78		
000,543.00	X X	6.50		
711,543.00	X X	3.55		
000,542.00	X X	7.20		
000,543.01	X X	.88		
012,541.02	X X	.39		
013,543.00	X X	44.83		
015,543.00	X X	1.76		
000,541.00	X X	40.75		
000,541.00	X X	1.98		
000,541.00	X X	25.05		
000,541.00	X X	16.08		
000,549.00	X X	8.50		
000,543.00	SAW SERVICE SHOP	REPAIRS	5,433	173.06
111,543.00	SCIENTIFIC PRODUCTS	SUPPLIES	5,434	14.85
000,550.00	CATHERINE SEAGREN	TRAVEL	5,435	312.17
000,547.00	B F SHAW PRINTING CO	PUBREL A	3901.60	16.66
000,544.00	X X X	POSTAGE	1189.44	5,091.04
000,547.00	SHEFFIELD BULLETIN	ADS	5,437	36.00
14,550.00	STANLEY SHIPPETT	TRAVEL	174.08	
000,544.00	X X	112.00 REIMB 4 HRS	5,439	286.08
000,550.00	ARTURO SIERRA	TRAVEL	5,440	7.65
116,543.00	SIRCHIE LABORATORIES	SUPPLIES	5,441	620.10
000,550.00	ROBERT SMITH	TRAVEL	5,442	200.00
000,585.01	SNAI ON TOOLS CORP	EQUIPMENT	5,443	146.03
000,545.00	SOC FOR VISUAL EDUC	BOOKS	5,444	109.20

000,545.00	SOUTHEASTERN ILL COLLEGE	TUITION	5,445	470.96
300,543.00	SPALDINGS USED CARS & PARTS	SUPPLIES	5,446	175.00
000,593.00	SPOON RIVER COLLEGE	TUITION	5,447	2,171.40
715,543.00	SPORTSMANS EXCHANGE	SUPPLIES	5,448	149.76
800,542.00	SBM EQUIPMENT CENTER	SUPPLIES 166.82		
000,545.00	X X X	3.00		
000,541.00	X X X	47.12		
000,541.00	X X X	72.50		
000,539.00	X X X	38.25		
000,555.00	X X X	89.95		
800,541.00	STERLING CAMBRA CENTER	SUPPLIES	5,449	417.64
000,554.00	STERLING CHAMBER OF COMMERCE	BOOKLETS	5,451	6.00
310,533.00	STERLING SCHOOL OF BEAUTY	COSMETOLOGY	5,452	4,011.24
816,550.00	STRONGHOLD	HONORS CONF	5,453	71.00
000,545.00	UNIGRAPHIC INC	BOOKS	5,454	13.00
000,541.00	UNIVERSITY ASSOCIATES	SUPPLIES	5,455	40.25
316,543.00	UNIV OF ILLINOIS	SUPPLIES 11.00		
500,543.00	X X	13.00		
600,543.00	X X	52.15		
000,545.00	UNIV OF TEXAS PRESS	BOOKS	5,456	76.15
000,547.00	W I X N	PUB RELA	5,457	41.06
000,547.00	W J V M	PUB RELA	5,458	312.50
000,547.00	W M R L	PUB RELA	5,459	297.00
000,547.00	W S D R INC	PUB RELA	5,460	100.00
600,543.00	WARDS NATURAL SCIENCE EST	SUPPLIES	5,461	435.00
700,531.00	WARD WARD MURRAY---	SERVICES	5,462	45.80
000,545.00	WEST PUBL CO	BOOKS	5,463	420.00
400,529.00	ROBERT WHARTON	TRAVEL	5,464	80.50
000,549.00	WHITESIDE NEWS SENTINEL	PUB RELA	5,465	56.20
200,543.00	JOHN WILEY & SONS	SUPPLIES	5,466	80.00
000,545.00	CLARKSON MAP CO	MAP BOOK	5,467	10.40
000,541.00	WISCONSIN PAPER & PRODUCTS CO	SUPPLIES	5,468	8.50
000,541.00	WRITING SALES	SUPPLIES	5,469	894.82
000,544.03	XEROX CORP	SUPPLIES	5,470	312.17
600,543.00	SVC PETTY CASH	SUPPLIES 5.94	5,471	469.50
813,543.00	X X X	2.09	5,472	8.03
000,521.00	SVC IMPREST FUND	MISC EXPENSES	5,473	793.56
000-545	PRUDENTIAL INS CO	MARCH PREMIUM	5,474	8,829.75
	BERGWALL PRODUCTIONS	Books	5,475	36.96

TOTAL BILLS

\$ 66,801.69

Cks. #5323-5333 and void #5128

203,782.99

TOTAL EDUCATIONAL FUND FOR FEBRUARY

\$ 270,584.68

BUILDING FUND

000,544.00	ADVANCE PRODUCTS CO	SUPPLIES	5,778	172.03
000,544.00	ANCHOR PACKING CO	SUPPLIES	5,779	18.29
000,544.00	AUDIOFILE COMMUNICATIONS	SUPPLIES	5,780	36.59
698,344.88	CORNBELL ENGINEERING	SUPPLIES	5,781	228.99
000,544.00	THE DAILY GAZETTE	SUPPLIES	5,782	258.99
000,544.00	DIXON CO OP	SUPPLIES	5,783	17.25
000,544.00	DIXON EVENING TELEGRAPH	ADS	5,784	49.20
000,544.00	DIXON OIL CO	SUPPLIES	5,785	9.42
000,544.00	DIXON SWIMMING POOL SUPPLY	SUPPLIES	5,787	62.50
000,544.00	EAST CHICAGO MACHINE TOOL CO	SUPPLIES	5,788	125.37
000,544.00	FAIRFAX HARDWARE	SUPPLIES	5,789	37.84
000,544.00	W W GRAINGER INC	SUPPLIES	5,790	256.54
000,550.00	GLADYS GUNTLE	TRAVEL	5,791	11.90
000,544.00	HIGLEY CHEMICAL CO	SUPPLIES	5,792	1,061.77
000,530.00	HILLS ELECTRIC MOTOR SERV	SERVICE	5,793	7.50
000,544.00	HOME LUMBER CO	SUPPLIES	5,794	6.11
000,544.00	KRADLES INC	SUPPLIES	5,795	175.03
000,544.00	LEE F S INC	SUPPLIES	5,796	587.03
000,530.00	DAVID MAYES	SEWAGE TESTING	5,797	165.00
000,544.00	MIDAS MUFFLER SHOP	SUPPLIES	5,798	70.90
800,530.00	MONTGOMERY ELEVATOR CO	SERVICE AGRT	5,799	433.55
800,534.00	MORGAN LINEN SERVICE	SUPPLIES	5,800	95.50
000,544.00	MOTT BROS CO	SUPPLIES	5,801	12.43
000,544.00	NISSEN	SUPPLIES	5,802	304.95
000,544.00	PURITAN CHURCHILL CHEM CO	SUPPLIES	5,803	880.09
000,530.00	P & W SUPPLY CO	COMPRESSOR RENTAL	5,804	81.00
800,544.00	RICKS TIRE & APPLIANCE	SUPPLIES	5,805	70.00
000,530.00	ROCK VALLEY DISPOSAL	SERVICE	5,806	75.00
000,544.00	SVC BOOKSTORE	SUPPLIES	5,807	17.59
000,544.00	SVC EDUC FUND	SUPPLIES	5,808	63.78
000,544.00	SEARS ROEBUCK & CO	SUPPLIES	5,809	301.04
000,544.00	SORENSEN BLDG SERVICE	SUPPLIES	5,810	51.00
000,544.00	SBM EQUIPMENT CENTER	SUPPLIES	5,811	8.90
000,537.00	STOUFFERS ONE STOP	SNOW PLOW	5,812	1,000.00
000,544.00	TEWES PLASTICS CORP	SUPPLIES	5,813	266.80
000,544.00	TEXSTEAM PRODUCTS	SUPPLIES	5,814	219.82
000,544.00	TWIN CITY PRODUCE	SUPPLIES	5,815	975.00
000,544.00	VONACHEN INDUS SUPPLY	SUPPLIES	5,816	45.32
000,550.00	NORMAN WELCH	TRAVEL	5,817	75.45
000,544.00	WESTERN AUTO STORE	SUPPLIES	5,818	143.72
000,530.00	YOUNGREN'S REFRIGERATION	SERVICE	5,819	167.00
000,544.00	SVC IMPREST FUND	MISC EXPENSES	5,820	104.31
000,544.00	SVC PETTY CASH	SUPPLIES	5,821	10.26

TOTAL BUILDING FUND FEBRUARY

8,952.26

SITE AND CONSTRUCTION FUND

000-584-02	RATHS, RATHS & JOHNSON	Services	626	690.15
TOTAL SITE & CONSTRUCTION FOR FEBRUARY				\$ 690.15

## EST FUND

00-544	United Parcel Service	Service	4941	\$ 8.58
00-544	Postmaster	Bulk Mlg. Acct.	4942	100.00
	Void Check		4943	
16-543	Child Care Information Exchange	Supplies	4944	12.00
00-544	United Parcel Service	Service	4945	2.99
00-550	Natl. Center for Study of Collective Bargaining	Conf.	4946	170.00
12-550	Stronghold	ADN Retreat	4947	25.00
00-544	B & M Cabinet Co.	Freight Charges	4948	30.00
	Void Check		4949	
00-545	Academic Information Serv.	Book	4950	11.80
00-543	Lempco, Inc.	Supplies	4951	80.02
00-550	Latinos & Higher Educ. Conf.	Conf.	4952	25.00
00-544	United Parcel Service	Service	4953	11.06
13-543	Bay De Noc Comm. College	Supplies	4954	25.00
13-543	Univ. of Illinois	Supplies	4955	2.50
00-541	Lawton Printing Co.	Supplies	4956	17.00
00-545	Institute for Rational Living	Book	4957	13.75
11-530	Richard Horton	Modeling	4958	9.00
11-530	Sue Kopeck	Modeling	4959	16.00
11-530	Mandy Martin	Modeling	4960	20.00
00-544	Clairmont Transf. Co.	Freight charges	4961	22.54
00-550	CACUBO St. Louis Workshop	Workshop	4962	125.00
00-544	A & B Freight Lines	Freight charges	4963	29.23
00-544	United Parcel Service	Service	4964	2.00
15-543	IAPHPER, Richard Abbot	Membership	4965	25.00
12-541-02	Janet Kime	Adult-Re-Entry program	4966	7.72
00-549	Marilyn Vinson	Supplies	4967	13.19
11-530	Richard Horton	Modeling	4968	18.00
00-544	Clairmont Transfer Co.	Freight charges	4969	22.54
15-550	Northern Ill. University	Workshop	4970	10.00
13-543	Karen Burch	Supplies	4971	10.00
00-545	Institute for Studies in American	Music Book	4972	5.00
00-545	Media Action Research Center	Book	4973	15.95
00-544	United Parcel Service	Service	4974	2.00
00-541	Supt. of Documents	Supplies	4975	10.00

997.87

EDUCATIONAL FUND -	793.56
BUILDING FUND -	104.31

balance in fund - 2126.13  
 disbursements - 897.87  
 in fund - 3024.00

BAUK VALLEY COLLEGE

APPROVED BY

William E. Keeler  
PRESIDENT

Lorna Keefer  
SECRETARY  
DATE

EDUCATIONAL FUND

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
DIV OF BUSINESS SALARIES	52813.69	52813.69	43249.67	9564.02	96741.00	43927.31	43927.31
DIV OF BUS CONTR SERV	3234.00	3234.00	3234.00	.00	3800.00	566.00	566.00
DIV OF BUS SUPPLIES	1906.21	1906.21	1690.88	215.33	4661.00	2754.79	2754.79
DIV OF BUS CONF & MEETINGS	1,086.69	1,086.69	1,086.69	.00	1148.00	61.31	61.31
FOOD SERV CONTR SERV	45.00	45.00	45.00	.00	300.00	255.00	255.00
FOOD SERV SUPPLIES	137.99	137.99	136.20	1.79	994.00	856.01	856.01
FOOD SERV CONF & MEETINGS	37.94	37.94	37.94	.00	212.00	174.06	174.06
DIV OF AGRIC SALARIES	8467.69	8467.69	6928.11	1539.58	18475.00	10007.31	10007.31
DIV OF AGRIC CONTR SERV		.00		.00	150.00	150.00	150.00
DIV OF AGRIC SUPPLIES	649.20	649.20	462.58	186.62	1300.00	650.80	650.80
DIV OF AGRIC CONF & MEETINGS		.00		.00	468.00	468.00	468.00
DIV OF INDUS ED SALARIES	62439.96	62439.96	51,087.24	11,352.72	118,150.00	55,710.04	55,710.04
DIV OF INDUS ED CONTR SERV	826.68	826.68	120.90	705.78	2000.00	1,173.32	1,173.32
DIV OF INDUS ED SUPPLIES	8513.95	8513.95	7,655.15	858.80	14,088.00	5,574.05	5,574.05
DIV OF INDUS ED CONF & MEETINGS	930.40	930.40	753.40	177.00	1,496.00	565.60	565.60
COSMETOLOGY	13,933.88	13,933.88	9,922.64	4,011.24	23,000.00	9,066.12	9,066.12
COSMETOLOGY SUPPLIES		.00		.00	100.00	100.00	100.00
COSMETOL CONF & MEETINGS	4.08	4.08	4.08	.00	42.00	37.92	37.92
HUMAN SERV ADMIN SALARIES	12,812.40	12,812.40	11,104.08	1,708.32	20,500.00	7,687.60	7,687.60
HUMAN SERV CONTR SERV	30.00	30.00	30.00	.00	300.00	270.00	270.00
HUMAN SERV SUPPLIES	965.20	965.20	859.74	105.46	1,200.00	234.80	234.80
HUMAN SERV CONF & MEETINGS	413.62	413.62	393.62	20.00	467.00	53.38	53.38
DIV OF SOC SCI SALARIES	46,066.13	46,066.13	37,690.47	8,375.66	94,550.00	48,483.87	48,483.87
DIV OF SOC SCI SUPPLIES	1,174.16	1,174.16	913.50	260.66	2,600.00	1,425.84	1,425.84
DIV OF SOC SCI CONF & MEETINGS	270.70	270.70	190.70	80.00	952.00	681.30	681.30
CRIMINAL JUSTICE SALARIES	17,425.95	17,425.95	14,578.05	2,847.90	34,175.00	16,749.05	16,749.05
CRIM JUS CONTR SERV		.00		.00	225.00	225.00	225.00
CRIM JUS SUPPLIES	1,918.65	1,918.65	1,208.55	710.10	1,863.00	55.65 CR	55.65 CR
CRIM JUS CONF & MEETINGS	815.04	815.04	493.14	321.90	850.00	34.96	34.96
LIBRARY TECH SUPPLIES	30.16	30.16	30.16	.00	250.00	219.84	219.84
DIV OF FIRE SCI CONTR SERV		.00		.00	100.00	100.00	100.00
DIV OF FIRE SCI SUPPLIES	70.00	70.00	70.00	.00	1,575.00	1,505.00	1,505.00
DIV OF FIRE SCI CONF & MEETINGS		.00		.00	240.00	240.00	240.00
DIV OF HUMANITIES SALARIES	88,488.51	88,488.51	72,399.69	16,088.82	159,650.00	71,161.49	71,161.49
DIV OF HUMAN CONTR SERV		.00		.00	500.00	1381.73	1381.73
DIV OF HUMAN SUPPLIES	772.27	772.27	545.08	227.19	2,154.00	1,381.73	1,381.73

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
DIV OF HUMANITIES CONF & MEETINGS	610.40	610.40	610.40	.00	1,136.00	525.60	525.60
ART DEPT SALARIES	7,929.13	7,929.13	6,487.47	1,441.66	17,300.00	4,370.87	4,370.87
ART DEPT CONTR SERV	63.00	63.00		63.00	446.00	383.00	383.00
ART DEPT SUPPLIES	492.97	492.97	395.58	97.39	1,527.00	1,034.03	1,034.03
ART DEPT CONF & MEETINGS	.00			.00	88.00	88.00	88.00
MUSIC DEPT SALARIES	15,823.83	15,823.83	12,946.77	2,877.06	34,525.00	18,701.17	18,701.17
MUSIC DEPT CONTR SERV	571.35	571.35	436.35	135.00	735.00	163.65	163.65
MUSIC DEPT SUPPLIES	866.09	866.09	854.64	11.45	1,300.00	433.91	433.91
MUSIC DEPT CONF & MEETINGS	31.70	31.70	31.70	.00	177.00	145.30	145.30
DIV OF MATH SCI SALARIES	72817.36	72817.36	59,577.84	13,239.52	138,650.00	65,832.64	65,832.64
DIV OF MATH SCI CONTR SERV	30.00	30.00	30.00	.00	2950.00	2920.00	2920.00
DIV OF MATH SCI SUPPLIES	4,276.65	4,276.65	4,409.65	133.00 CR	8,750.00	4,473.35	4,473.35
DIV OF MATH SCI CONF & MEETINGS	72.86	72.86	72.86	.00	704.00	631.14	631.14
MED LAB TECH SALARIES	18,825.00	18,825.00	16,065.00	2,760.00	33,120.00	14,295.00	14,295.00
MED LAB TECH CONTR SERV	204.42	204.42	204.42	.00	400.00	195.58	195.58
MED LAB TECH SUPPLIES	4,460.00	4,460.00	4,087.73	372.27	10,065.00	5,605.00	5,605.00
MED LAB TECH CONF & MEETINGS	615.48	615.48	577.17	38.31	550.00	65.48 CR	65.48 CR
ADN ADMIN SALARIES							
ADN INSTR SALARIES	21,457.48	21,457.48	17,556.12	3,901.36	55,425.00	33,967.52	33,967.52
ADN OFC SALARIES	4,360.22	4,360.22	3,732.64	627.58	7,492.00	3,131.78	3,131.78
ADN CONTR SERV	74.50	74.50	74.50	.00	135.00	60.50	60.50
ADN SUPPLIES	1,818.71	1,818.71	1,476.75	341.96	2,160.00	341.29	341.29
ADN CONF & MEETINGS	1,019.96	1,019.96	864.64	155.32	1,505.00	485.04	485.04
LPN SALARIES	4,267.90	4,267.90	3,486.87	7,810.38	66,230.00	23,550.91	23,550.91
LPN CONTR SERV	22.00	22.00	22.00	.00	250.00	228.00	228.00
LPN SUPPLIES	1,166.23	1,166.23	855.28	310.95	1,684.00	517.77	517.77
LPN CONF & MEETING EXPENSE	708.51	708.51	688.11	20.40	701.00	7.51 CR	7.51 CR
RAD TECH SALARIES	11,535.00	11,535.00	9,965.00	1,570.00	18,840.00	7,305.00	7,305.00
RAD TECH CONTR SERV	.00			.00	450.00	450.00	450.00
RAD TECH SUPPLIES	1,494.82	1,494.82		763.35	3,150.00	1,655.18	1,655.18
RAD TECH CONF & MEETINGS	584.42	584.42	410.34	174.08	2,530.00	1,945.58	1,945.58
DIV OF PHYS ED SALARIES	19,020.76	19,020.76	15,562.44	3,458.32	41,500.00	22,479.24	22,479.24
DIV OF PHYS ED SUPPLIES	1,735.80	1,735.80	833.86	901.94	2,140.00	404.20	404.20
DIV OF PHYS ED CONF & MEETINGS	84.73	84.73	84.73	.00	334.00	249.27	249.27
NURSE AID CONTR SERV		.00		.00	30.00	30.00	30.00

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
NURSE AID SUPPLIES	59.94	59.94	22.18	37.76	300.00	240.06	240.06
PART TIME OVERLOAD FOSTER	5,373.44	5,373.44	3,632.00	1,741.44	20,800.00	15,426.56	15,426.56
NIGHT PREMIUMS FOSTER	200.00	200.00	200.00	.00		200.00 CR	200.00 CR
PART TIME OVERLOAD SAGMOE	9,625.00	9,625.00	9,625.00	.00	13,600.00	3,975.00	3,975.00
PART TIME OVERLOAD STRICKLAND	59,349.40	59,349.40	56,114.92	3,234.48	103,000.00	4,365.06	4,365.06
NIGHT PREMIUMS STRICKLAND	700.00	700.00	700.00	.00		700.00 CR	700.00 CR
SUMMER SESSION SALARIES	92,031.00	92,031.00	92,256.00	225.00 CR	85,200.00	6,831.00 CR	6,831.00 CR
INSTR SECR SALARIES	12,358.06	12,358.06	10,701.80	1,656.26	20,052.00	7,693.94	7,693.94
WORKROOM CONTR SERV	1,473.30	1,473.30	1,473.30	.00	1,750.00	276.70	276.70
INSTR UNALLOCATED CONTR SERV	611.93	611.93	390.89	221.04	1,650.00	1,038.07	1,038.07
FACULTY IN SERVICE TRAINING	348.60	348.60	35.00	313.60	5,000.00	4,651.40	4,651.40
WORKROOM SUPPLIES	327.16	327.16	158.29	485.45	750.00	422.84	422.84
FACULTY OFFICE SUPPLIES	116.53	116.53	104.01	12.52	800.00	683.47	683.47
INSTITUTIONAL COMM SUPPLIES	561.92	561.92	206.11	355.81	200.00	361.92 CR	361.92 CR
TUITION REIMB	3,510.03	3,510.03	3,053.65	456.38	6,000.00	2489.97	2489.97
ARTS & SCI DEAN SALARIES	15,624.90	15,624.90	13,541.58	2,083.32	25,000.00	9,375.10	9,375.10
ARTS & SCI SECR SALARY	5,621.25	5,621.25	4,871.75	749.50	8,994.00	3,372.75	3,372.75
ARTS & SCI FED WORK STUDY	9,048.56	9,048.56	7,718.42	1,330.14	19,201.00	10,152.44	10,152.44
STUDENT TUTORS	1,963.25	1,963.25	1,740.05	223.20	3,600.00	1,636.75	1,636.75
ARTS & SCI DEAN SUPPLIES	564.69	564.69	454.80	109.89	1,750.00	1,185.31	1,185.31
DEAN CONF & MEETINGS	361.11	361.11	350.91	10.20	612.00	250.89	250.89
CAREER ED DEAN SALARY	15,000.00	15,000.00	13,000.00	2,000.00	24,000.00	9,000.00	9,000.00
ASST DEAN SALARY	14,687.40	14,687.40	12,729.08	1,958.32	23,500.00	8,812.60	8,812.60
CAREER ED SECR SALARY	6,058.05	6,058.05	5,250.31	807.74	9,693.00	3,634.95	3,634.95
CAREER EDFED WORK STUDY	8,602.48	8,602.48	7,143.11	1,459.37	12,230.00	3,627.52	3,627.52
SVC STUDENT EMP	2076.80	2076.80	1,525.00	551.80	6,000.00	3,923.20	3,923.20
CAREER ED DEAN SUPPLIES	535.77	535.77	500.17	35.60	1,800.00	1,264.23	1,264.23
ASST DEAN SUPPLIES	372.05	372.05	193.09	178.96	600.00	227.95	227.95
DEAN CONF & MEETINGS	200.24	200.24	200.24	.00	1,275.00	1,074.76	1,074.76
ASST DEAN CONF & MEETINGS	111.07	111.07	111.07	.00	382.00	270.93	270.93
COMM ED ADMIN SALARIES	13,650.00	13,650.00	11,830.00	1,820.00	21,840.00	8,190.00	8,190.00
COMM ED INSTR SALARIES	39,633.00	39,633.00	39,939.00	306.00 CR	68,000.00	28,367.00	28,367.00
COMM SERV COORDINATORS	3,475.00	3,475.00	3,475.00	.00	7,000.00	3,525.00	3,525.00
COMM ED SECR SALARIES	4,584.44	4,584.44	3,929.52	654.92	7,859.00	3,274.56	3,274.56
COMM ED CONTR SERV	765.00	765.00	765.00	.00	3,000.00	2,235.00	2,235.00
COMM ED SUPPLIES	2,307.96	2,307.96	1,915.13	392.83	2,200.00	1,079.60 CR	1,079.60 CR

Account	Total	Prev. Mo.		Budget	Unexpended	Unencumbered
	Expenditures	To Date	To Date			
COMM ED CONF & MEETINGS	1,323.24	1,323.24	1,080.16	243.08	1,530.00	206.76
ACADEM SKILLS SALARIES	18,619.70	18,619.70	15,234.30	3,385.40	33,825.00	15,205.30
ACADEM SKILLS FED WORK STUDY	3,121.05	3,121.05	2,498.72	622.33	2,722.00	399.05 CR
ACADEM SKILLS CONTR SERV	419.63	419.63	407.63	12.00	400.00	19.63 CR
ACADEM SKILLS SUPPLIES	2,782.54	2,782.54	2,623.57	158.97	3,300.00	517.46
ACADEM SKILLS CONF & MEETINGS	117.23	117.23	47.23	70.00	255.00	137.77
HONORS PROGRAM CONTR SERV		.00		.00	200.00	200.00
HONORS PROG SUPPLIES	118.18	118.18	92.00	26.18	200.00	81.82
HONORS PROG CONF & MEETINGS	188.43	188.43	117.43	71.00	510.00	321.57
LRC ADMIN SALARIES	13,437.45	13,437.45	11,645.79	1,791.66	21,500.00	8,062.55
LRC PROF SALARIES	22,630.08	22,630.08	18,515.52	4,114.56	49,375.00	26,744.92
LRC SECR SALARIES	14,742.97	14,742.97	12,733.07	2,009.90	24,119.00	9,376.03
LRC FED WORK STUDY	6,802.40	6,802.40	5,287.27	1,515.13	7,909.00	1,106.60
LRC CONTR SERV	1,923.67	1,923.67	1,503.72	419.95	3,500.00	1,576.33
LIBRARY SUPPLIES	6,337.42	6,337.42	6,240.28	97.14	8,800.00	2,462.58
AV SUPPLIES	3,895.10	3,895.10	3,732.88	162.30	6,400.00	2,504.90
XEROX SUPPLIES	3,113.61	3,113.61 CR	1,610.34	1,503.27 CR	2,000.00	5,113.61
LIBRARY BOOKS	12,735.61	12,735.61	10,495.74	2,239.87	30,000.00	17,264.39
LRC CONF & MEETINGS	56.98	56.98	48.82	8.16	510.00	453.02
ADM & RECORDS SECR SALARIES	18,350.30	18,350.30	15,884.18	2,466.12	29,594.00	11,243.70
ADM & REC FED WORK STUDY	2,289.51	2,289.51	1,884.18	405.33	3,827.00	1,537.49
ADM & REC CONTR SERV	425.00	425.00	425.00	.00	429.00	4.00
ADM & REC SUPPLIES	1,316.20	1,316.20	1,221.01	95.19	6,000.00	4,683.80
ADM & REC CONF & MEETINGS	6.80	6.80	6.80	.00	425.00	418.20
COUNSELING SALARIES	45,389.80	45,389.80	39,301.48	6,088.32	73,060.00	27,670.20
COUNSELING SECR SALARIES	4,682.40	4,682.40	4,058.08	624.32	7,492.00	2,809.60
HEALTH SERV SUPPLIES	25.50	25.50	25.50	.00	300.00	274.50
FIN AIDS PROF SALARIES	13,875.00	13,875.00	12,025.00	1,850.00	22,200.00	8,325.00
FIN AIDS SECR SALARIES	5,094.30	5,094.30	4,415.06	679.24	8,151.00	3,056.70
STUDENT SERV ADMIN SALARIES	16,875.00	16,875.00	14,625.00	2,250.00	27,000.00	10,125.00
STUDENT SERV SECR SALARIES	6,061.20	6,061.20	5,253.04	808.16	9,698.00	3,636.80
STUDENT SERV FED WORK STUDY	3,627.30	3,627.30	3,1864.16	4,409.14	34,049.00	2,224.30 CR
COACHING SALARIES	4,675.00	4,675.00	4,675.00	.00	10,300.00	5,625.00
STUDENT SERV CONTR SERV	193.75	193.75	193.75	.00	300.00	106.25
STUDENT SERV SUPPLIES	6,756.77	6,756.77	6,008.02	748.75	9,000.00	2,243.23
STUDENT RECRUITMENT	1,174.92	1,174.92	1,174.92	.00	1,500.00	325.08

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
COMMENCEMENT	976.95	976.95	976.95	.00	5,500.00	4,523.05	4,523.05
STUDENT SERV CONF & MEETINGS	2,035.79	2,035.79	1,765.68	270.11	3,655.00	1,619.21	1,619.21
VETERANS GRANT SECR SALARIES	9,323.97	9,323.97	8,102.27	1,221.70	15,259.00	5,935.03	5,935.03
VETERANS GRANT SUPPLIES	1,394.73	1,394.73	1,418.64	23.91 CR	1,200.00	194.73 CR	194.73 CR
VETERANS GRANT CONF & MEETINGS	78.24	78.24	78.24	.00	800.00	721.76	721.76
PUBLIC SERVICES SALARIES		.00		.00	3,500.00	3,500.00	3,500.00
PUB SERV CONTR SERV		.00		.00	1,000.00	1,000.00	1,000.00
PUB SERV SUPPLIES		.00		.00	3,000.00	3,000.00	3,000.00
SERVICE STAFF SALARIES	156,885.77	156,885.77	135,730.66	21,155.11	289,460.00	132,574.23	132,574.23
MAINT FED WORK STUDY-BOYS	18,200.16	18,200.16	14,759.16	3,441.00	63,355.00	45,154.84	45,154.84
MATRONS FED WORK STUDY	14,901.21	14,901.21	12,766.59	2,134.62		14,901.21 CR	14,901.21 CR
GAS	57,610.23	57,610.23	48,893.71	8,716.52	105,350.00	47,739.77	47,739.77
ELECTRICITY	69,221.38	69,221.38	54,621.90	9,599.48	124,100.00	54,878.62	54,878.62
TELEPHONE	13,541.52	13,541.52	11,568.71	1,972.81	24,000.00	10,458.48	10,458.48
PRESIDENTS SALARY	21,874.95	21,874.95	18,958.29	2,916.66	35,000.00	13,125.05	13,125.05
PRES SECR SALARY	7,530.60	7,530.60	6,526.52	1,004.08	12,299.00	4,768.40	4,768.40
PRES OFC FED WORK STUDY	3,410.38	3,410.38	2,816.73	593.65	2,096.00	1,314.38 CR	1,314.38 CR
PRES OFC CONTR SERV		.00		.00	100.00	100.00	100.00
PRES OFC SUPPLIES	799.19	799.19	685.19	114.00	3,000.00	2,200.81	2,200.81
PRES OFC CONF & MEETINGS	640.99	640.99	587.21	53.78	2,000.00	1,359.01	1,359.01
SPECIAL AFFAIRS	343.60	343.60	327.85	15.75	1,500.00	1,156.40	1,156.40
BUS OFC ADMIN SALARIES	20,625.00	20,625.00	17,875.00	2,750.00	33,000.00	12,375.00	12,375.00
BUS OFC PROF SALARIES	14,374.95	14,374.95	12,458.29	1,916.66	23,000.00	8,625.05	8,625.05
BUS OFC SECR SALARIES	26,712.99	26,712.99	22,989.18	3,723.81	46,447.00	19,734.01	19,734.01
BUS OFC FED WORK STUDY	4,629.21	4,629.21	3,968.91	660.30	8,420.00	3,790.79	3,790.79
BUS OFC CONTR SERV	2,843.74	2,843.74	2,843.74	.00	3,575.00	731.26	731.26
BUS OFC SUPPLIES	2,984.85	2,984.85 CR	2,568.98	415.87 CR	7,500.00	10,484.85	10,484.85
BUS OFC CONF & MEETINGS	978.61	978.61	836.95	141.66	1,700.00	721.39	721.39
PUB RELA ADMIN SALARIES	13,749.90	13,749.90	11,916.58	1,833.32	22,000.00	8,250.10	8,250.10
PUB RELA SECR SALARIES	696.50	696.50	654.50	42.00	2,000.00	1,303.50	1,303.50
PUB RELA SUPPLIES	28,766.20	28,766.20	21,982.91	6,783.29	45,000.00	16,233.80	16,233.80
PUB RELA CONF & MEETINGS	168.56	168.56	151.22	17.34	638.00	469.44	469.44
AUDITING & LEGAL	9,652.70	9,652.70	9,232.70	420.00	14,000.00	4,347.30	4,347.30
ELECTIONS	499.42	499.42	412.66	86.76	6,000.00	5,500.58	5,500.58
BOARD CONF & MEETINGS	800.34	800.34	630.34	170.00	1,700.00	899.66	899.66
INSTITUTIONAL SECR SALARIES	4,994.25	4,994.25	4,328.35	665.90	7,991.00	2,996.75	2,996.75

Account	Total	Expenditures	To Date	Prev. Mo.	This Mo.	Budget	Unexpended	Unencumbered
				To Date				
GROUP MED & LIFE INS	74,382.91	74,382.91	65,812.63	8,570.28	115,500.00	41,117.09	41,117.09	
UNEMPLOYMENT COMP	3,419.90	3,419.90	3,419.90	.00	19,200.00	15,780.10	15,780.10	
UNALLOCATED CONTR SERV	678.27	678.27	615.48	62.79	2100.00	1,421.73	1,421.73	
FACULTY ASSN SUPPLIES	50.82	50.82	37.17	13.65	200.00	149.18	149.18	
POSTAGE	16,355.47	16,355.47	5,639.40	10,716.07	27,300.00	10,944.53	10,944.53	
PUBLICATIONS & DUES	2,401.20	2,401.20	2,401.20	.00	6,200.00	3,798.80	3,798.80	
ADVERTISING	135.96	135.96	135.96	.00	550.00	414.04	414.04	
RECRUITMENT	2,970.91	2,970.91	666.45	2,304.46	2,000.00	970.91cr	970.91cr	
GENERAL INSURANCE	6,027.75	6,027.75	6,027.75	.00	12,000.00	5,972.25	5,972.25	
EQUIPMENT	7,134.01	7,134.01	2,797.67	4,336.34	52,780.00	45,645.99	45,645.99	
STATE VOC EQUIPMENT	6,123.48	6,123.48	4,915.45	1,208.03		6,123.48cr	6,123.48cr	
TUITION CHARGE BACKS	15,554.17	15,554.17	12,527.96	3,026.21	15,000.00	554.17	554.17	
INSTITU RESEARCH SUPPLIES	88.23	88.23	88.23	.00	500.00	411.77	411.77	
DATA PROC PROF SALARIES	25,624.95	25,624.95	22,208.29	3,416.66	41,000.00	15,375.05	15,375.05	
DATA PROC NON ACADEM SALARIES	4,061.03	4,061.03	3,901.75	159.23	7,685.00	3,623.97	3,623.97	
DATA PROC FED WORK STUDY	1,941.47	1,941.47	1,555.52	385.95	3,231.00	1,289.53	1,289.53	
DATA PROC CONTR SERV	10,493.50	10,493.50	10,368.50	125.00	11,213.00	719.50	719.50	
DATA PROC SUPPLIES	1,753.08	1,753.08	1,758.21	5.13 cr	3,780.00	2,026.92	2,026.92	
DATA PROC CONF & MEETINGS	.00			.00	850.00	850.00	850.00	
DATA PROC EQUIP RENTAL	24,334.23	24,334.23	20,845.65	3,486.58	44,908.00	20,573.77	20,573.77	
GRANTS OFC SUPPLIES	368.73	368.73	327.47	41.26	1,000.00	631.27	631.27	
GRANTS OFC CONF & MEETINGS	40.80	40.80	40.80	.00	600.00	559.20	559.20	
AFFIRM ACTION CONTR SERV	.00			.00	200.00	200.00	200.00	
AFFIRM ACTION SUPPLIES	64.37	64.37	57.68	6.69	400.00	335.63	335.63	
AFFIRM ACTION CONF & MEETINGS	963.87	963.87	963.87	.00	850.00	113.87cr	113.87cr	
CONTINGENCIES			.00	.00	40,813.00	40,813.00	40,813.00	

1,873.471.06 T 1,873.471.06 T 1,605.178.86 T 268,292.20 T 3,343.27 0.00 1,469,806.94 1,469,806.94

BUILDING FUND

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo	Budget	Unexpended	Unencumbered
BUILDING SUPPLIES	19,037.95	19,037.95	12,128.39	6,909.56	52,000.00	32,962.05	32,962.05
MAINT CONF & MEETINGS	149.06	149.06	61.71	87.35	638.00	483.94	488.94
SERVICE EQUIPMENT	1,000.00	1,000.00		1,000.00	8,500.00	7,500.00	7,500.00
MAINT CONTR SERV	15,993.86	15,993.86	15,064.81	929.05	29,700.00	13,766.14	13,766.14
RENTAL CHARGES	799.00	799.00	799.00	.00	500.00	299.00cr	299.00cr
CONTINGENCIES		.00		.00	22,000.00	22,000.00	22,000.00
	36,979.87T	36,979.87T	28,053.91T	8,925.96T	113,338.00T	76,338.13	76,358.13T

SITE AND CONSTRUCTION FUND

SITE IMPROVEMENT	.00		.00	20,000.00	20,000.00	20,000.00	
NEW BUILDINGS & ADDITIONS	.00		.00	25,000.00	25,000.00	25,000.00	
BLDG IMPROVEMENTS	.00		.00	105,000.00	105,000.00	105,000.00	
BLDG REPAIRS	3,234.20	3,234.00	2,544.05	690.15	3,234.20cr	3,234.20cr	
BLDG REPAIRS AFFIRM ACTION	6,538.15	6,538.15	6,538.15	.00	6,538.15cr	6,538.15cr	
OFFICE EQUIPMENT		.00	.00	10,000.00	10,000.00	10,000.00	
INSTR EQUIPMENT		.00	.00	10,000.00	10,000.00	10,000.00	
SERVICE EQUIPMENT		.00	.00	10,000.00	10,000.00	10,000.00	
OTHER CAPITAL OUTLAY		.00	.00	20,000.00	20,000.00	20,000.00	
	9,772.35T	9,772.35T	9,082.20T	690.15T	200,000.00T	190,227.65T	190,227.65T

BOND & INTEREST #1

DEBT PRINCIPAL RETIREMENT	225,000.00	225,000.00	225,000.00	.00	225,000.00	.00	.00
INTEREST	31,275.00	31,275.00	31,275.00	.00	58,444.00	27,169.00	27,169.00
OTHER CHARGES	132.50	132.50	132.50	.00	500.00	367.50	367.50
	256,407.50T	256,407.50T	256,407.50T	.00T	283,944.00T	27,536.50	27,536.50

BOND & INTEREST #4

Account	Total Expenditures	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
DEBT PRINCIPAL RETIREMENT	.00			.00	250,000.00	250,000.00	250,000.00
INTEREST	.00			.00	17,500.00	17,500.00	17,500.00
OTHER FIXED CHARGES	.00			.00	1,500.00	1,500.00	1,500.00
	.00 T	.00 T	.00 T	.00 T	264,000.00 T	264,000.00 T	264,000.00 T

WORKING CASH FUND

MISC EXPENSES	.00			.00	500.00	500.00	500.00
	.00 T	.00 T	.00 T	.00 T	500.00 T	500.00 T	500.00 T

INSURANCE FUND

INSURANCE EXPENSE	14,361.00	14,361.00	16,623.00	2,262.00 CR	27,500.00	13,139.00	13,139.00
	14,361.00 T	14,361.00 T	16,623.00 T	2,262.00 CR	27,500.00 T	13,139.00 T	13,139.00 T

REVENUE REPORT

EDUCATIONAL FUND Account	Total Receipts	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
CURRENT TAXES	796,456.40	796,456.40	792,098.36	4,358.04	786,594.00	8062.40 T	8062.40 CR
BACK TAXES	2,637.28	2,637.28	2,637.28	.00		2,637.28 T	2,637.28 CR
CHARGE BACK REVENUE	3,235.15	3,235.15	3,117.13	118.02	10,000.00	6,764.85	6,764.85
SUMMER STATE APPORT	121,951.26	121,951.26	121,951.26	.00	112,45.00	9,106.26 CR	9,106.26 CR
FALL STATE APPORT	463,715.63	463,715.63	463,715.63	.00	569,727.00	106,011.37	106,011.37
SPRING STATE APPORT	.00			.00	545,793.00	545,793.00	545,793.00
ICCB EQUALIZATION GRANT	4,161.62	4,161.62	4,161.62	.00	4,2671.00	38,509.38	38,509.38
VOC ED REG REIMB	79,400.00	79,400.00	43,453.00	35,947.00	95,000.00	15,600.00	15,600.00
VOC ED EQUIP REIMB	3,063.00 D	3,063.00 CR	3,063.00 D	.00	19,331.00	22,394.00	22,394.00
OTHER ILL. REV.	2,094.56 D	2,094.56 CR	2,094.56 D	.00		2,094.56	2,094.56
HEW TITLE 2			.00	.00	3,963.00	3,963.00	3,963.00

contd.-----

Educational Fund Revenue contd.

Account	Total Receipts	Prev. Mo.		This Mo.	Budget	Unexpended	Unencumbered
		To Date	To Date				
VETERANS COST OF INSTR	.00	.00	11,000.00	11,000.00	11,000.00	11,000.00	
FEDERAL WORK STUDY	77,500.73	77,500.73	74,245.28	3,255.45	130,658.00	53,157.27	53,157.27
OTHER FED SOURCES-VETS REPORTING FEE	.00	.00	.00	.00	5,000.00	5,000.00	5,000.00
SUMMER TUITION	75,306.43	75,306.43	75,306.43	.0	77,484.00	2,177.57	2,177.57
FALL TUITION	409,848.40	409,848.40	225,000.00	184,848.40	438,617.00	28,768.60	28,768.60
SPRING TUITION	.00	.00	.00	.00	420,190.00	420,190.00	420,190.00
GRADUATION FEES	41.20	41.20	41.20	.00	600.00	558.80	558.80
TRANSCRIPT FEES	616.00	616.00	557.00	59.00	700.00	84.00	84.00
PUB SERV INCOME	.00	.00	.00	.00	7,500.00	7,500.00	7,500.00
INTEREST ON INVEST	.00	.00	.00	.00	100.00	100.00	100.00
OTHER REVENUE	2797.08	2797.08	2765.23	31.85	100.00	2,697.08 CR	2,697.08 CR

2032509.62 T 2032509.62 T 1,803.89 1.86 T 228,617.76 T 3,274.67 3.00 T 1,247.16 3.38 T 1,247.16 3.38 T

BUILDING FUND

CURRENT TAXES	194,179.14	194,179.14	198,089.28	1,089.86	197,098.00	2,081.14 CR	2,081.14 CR
BACK TAXES	659.54	659.54	659.54	.00	.00	659.54 CR	659.54 CR
INTEREST ON INVESTMENTS	.00	.00	.00	.00	100.00	100.00	100.00
MISCELLANEOUS REVENUE	769.00	769.00	693.00	76.00	900.00	131.00	131.00

200,607.68 T 200,607.68 T 194,441.82 T 1,165.86 T 198,098.00 T 2,509.68 CR 2,509.68 CR

SITE & CONSTRUCTION FUND

ANIXTER REVENUE	35,185.92	35,185.92	30,160.92	5,025.00	53,300.00	18,114.08	18,114.08
UNITED 5 REVENUE	8,000.00	8,000.00	6,000.00	2,000.00	12,000.00	4,000.00	4,000.00
INTEREST ON INVEST	35,579.92	35,579.92	35,579.92	.00	34,000.00	1,579.92 CR	1,579.92 CR

78,765.84 T 78,765.84 T 71,740.84 T 7,025.00 T 94,300.00 T 20,534.16 T 20,534.16 T

BOND & INTEREST FUND #1

Account	Total Receipts	To Date	Prev. Mo. To Date	This Mo.	Budget	Unexpended	Unencumbered
CURRENT TAXES	292068.71	292068.71	290470.58	1,598.13	289,078.00	2,990.71 CR	2,990.71 CR
BACK TAXES	967.12	967.12	967.12	.00		967.12 CR	967.12 CR
INTEREST ON INVESTMENTS	906051	9,060.51	8,833.85	226.66	10,000.00	939.49	939.49
	302096.34 T	302096.34 T	300,271.55 T	1,824.79 T	299,078.00 T	3,018.34 CR	3,018.34 CR

BOND & INTEREST #2

INTEREST ON INVESTMENTS	807.26	807.26	328.80	478.46		807.26 CR	807.26 CR
	807.26 T	807.26 T	328.80 T	478.46 T	.00 T	807.26 CR	807.26 CR

BOND & INTEREST #4

CURRENT TAXES	.00		.00	268,000.00	268,000.00	268,000.00	
INTEREST ON INVESTMENTS	.00		.00	1,000.00	1,000.00	1,000.00	
	.00 T	.00 T	.00 T	.00 T	269,000.00 T	269,000.00 T	269,000.00 T

WORKING CASH FUND

SALE OF BONDS	250,000.00	250,000.00	250,000.00	.00	250,000.00	.00	.00
INTEREST ON INVESTMENTS	38075.70	38075.70	35,147.74	2,927.96	15,000.00	23,075.70 CR	23,075.70 CR
	288,075.70 T	288,075.70 T	285,147.74 T	2,927.96 T	265,000.00 T	23,075.70 CR	23,075.70 CR

INSURANCE FUND

CURRENT TAXES	13,269.94	13,269.94	13,197.32	72.62	27,600.00	14,330.06	14,330.06
BACK TAXES	43.94	43.94	43.94	.00		43.94 CR	43.94 CR
	13,313.88 T	13,313.88 T	13,241.26 T	72.62 T	27,600.00 T	14,286.12 T	14,286.12 T

BAUK VALLEY COLLEGE

APPROVED BY

William E. Pyle  
PRESIDENT

Lorna Keefer

SECRETARY  
DATE