

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

**August 26, 1996**

**7:00 p.m.**

- A. Call to Order**
- B. Roll Call**
- C. Communication from Visitors/Faculty Association**
- D. Consent Agenda**

- 1. **Approval of Minutes**
- 2. **Treasurer's Report**
- 3. **Bills Payable**
- 4. **Payrolls - July 31, 1996 - \$129,219.75**  
**August 15, 1996 - \$ 91,308.94**
- 5. **Budget Report**
- 6. **Health/Life Insurance Report**
- 7. **Investment Authorization Resolution**
- 8. **Working Cash Fund Interest Transfer**
- 9. **Biology Equipment Bids**

- E. President's Report**

- 1. **Monthly Policy Reviews - 420.01, 420.02, 421.01, 422.01**
- 2. **New Staff Introductions**
- 3. **Drug Prevention Brochure (enclosed)**
- 4. **Student Housing Visit**
- 5. **Enrollment Updates**
- 6. **WIEC Video**
- 7. **PQP Report (enclosed)**
- 8. **Endowment Challenge Grant I - \$830,342 (-\$25,119)**  
**Endowment Challenge Grant II - \$799,773 (-\$17,384)**

- F. Financial Reports and Actions**

- 1. **Used Truck Purchase**
- 2. **Request to Intervene**

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

## **H. Personnel**

- 1. Faculty Position - Speech/Theater**
- 2. Part-time Faculty Master List**

## **I. Reports**

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

## **J. Adjournment**

### **Board of Trustees Meetings**

**September 30, 1996**

**October 28, 1996**

**November 25, 1996**

**December 16, 1996**

### **ICCTA Monthly Meetings**

**September 13-14, 1996**  
**Renaissance, Springfield**

**None**

**November 7-8, 1996**  
**Courtyard Marriott, Chicago**

**None**

## **SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES**

August 26, 1996

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on August 26, 1996 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

**Call to Order:** Chair Densmore called the meeting to order at 7 p.m. and the following members answered roll call:

Edward Andersen	Richard Groharing
Thomas Jensen	William Simpson
William Yemm	B.J. Wolf
Thomas Densmore	Carlos Garcia

**SVCC Staff:** President Richard L. Behrendt  
Board Attorney Ole Bly Pace III  
Vice President Jami Bradley  
Vice President Phil Gover  
Vice President Joan Kerber  
Secretary to the Board Marilyn Vinson  
Director of College Relations Larry Lagow

**Communications:** Secretary Simpson read a letter of appreciation from Mary Willett of the Nursing Department, who was honored as SVCC's Faculty of the Year at the ICCTA Convention.

Faculty Association President, Bev Kiele, read a suggestion from the Association to change the name of the Little Theatre to the Jerry Weston Mathis Theatre.

**Consent Agenda:** It was moved by Member Wolf and seconded by Member Jensen that Items #7 and #9 be removed from the consent agenda and that the rest of the items be approved as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Investment Authorization Resolution:	It was moved by Member Andersen and seconded by Member Simpson that the Board approve the attached resolution to allow Vice President Bradley to invest in rated tax-exempt municipal bonds for the Insurance Reserve Fund. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.
Biology Equipment Bids:	It was moved by Member Simpson and seconded by Member Groharing that the Board approve the low bid from Nicolet Instrument Corporation of Madison, Wisconsin in the amount of \$16,442.49 for a Spectrometer for the Biology Department. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.
President's Report:	President Behrendt reported on the status of fall enrollment, the production LIFE IN THE TREES to be presented by Northern Illinois University in the Little Theatre at Sauk with the proceeds to go to the Jerry Weston Mathis Endowed Memorial Fund, that Ralph Pifer had been cited for serving as a reviewer of a psychology textbook, that B.J. Wolf had been appointed chair of the ICCTA Federal Relations Committee, that a committee from SVCC had traveled to Davenport to visit student housing, that the College had printed a new brochure on drug prevention, that the college had completed their PQP report for 1995-96, that the balance in the Endowment Challenge Grant I Fund was \$830,342 (-\$25,119), and the balance in the Endowment Challenge Grant II Fund was \$799,773 (-\$17,384). In addition, the Board saw a promotional video from the Western Illinois Education consortium.
Used Truck Purchase:	It was moved by Member Simpson and seconded by Member Garcia that the Board approve the purchase of a used 1994 Chevrolet ½ ton pickup from Dempsey Motors of Dixon in the amount of \$13,864 with the trade-in of the College 1985 GMC pickup. In a roll call vote, the following was recorded: Ayes - Members Andersen, Groharing, Jensen, Simpson, Wolf, and Densmore. Nays - Member Yemm. Motion carried. Student Trustee Garcia advisory vote: aye.

Request to Intervene: It was moved by Member Wolf and seconded by Member Andersen that the Board approve the attached resolution to authorize Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. and Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn to file as legal representatives on its behalf a Request to Intervene in the above-mentioned Property Tax Appeal Board case. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Closed Session: At 7:30 p.m. it was moved by Member Yemm and seconded by Member Jensen that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Regular Session: The Board returned to regular session at 8:10 p.m.

Faculty Position Speech/Theatre: It was moved by Member Yemm and seconded by Member Jensen that the Board approve the appointment of Dr. Gary L. Balfantz as Professor (Step 11) of Speech/Theatre and Performance Studies at a 10-month salary of \$43,941, effective August 23, 1996. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Part-time Faculty Master List: It was moved by Member Groharing and seconded by Member Yemm that the Board approve the Part-time Faculty Master List as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

Reports: Student Trustee Garcia reported on the arrangements for Free-For-Fall (September 18) which will include games, bands, and a live broadcast by Z-Rock from 12 to 2:30 p.m. He also told the Board of his visits to Orientation classes to meet with new students.

Page #4  
August 26, 1996

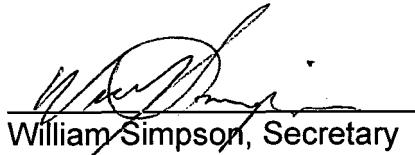
ICCTA Representative Groharing reminded the Board of the September ICCTA meeting in Springfield, that he had been asked to be an ex-officio member of the ICCTA Executive Committee and he congratulated B.J. Wolf on his appointment as chair of the ICCTA Federal Relations Committee.

Foundation Liaison: Member Simpson requested a temporary replacement be appointed to serve as Foundation Liaison and Chair Densmore appointed Member Tom Jensen to serve until further notice.

Adjournment: Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Groharing that the Board adjourn. The next regular meeting will be held on **September 30, 1996** at 7 p.m. in the third floor Board Room. In a roll call vote, all voted aye. Motion carried. Student Trustee Garcia advisory vote: aye.

The meeting adjourned at 8:25 p.m.

Respectfully submitted:



\_\_\_\_\_  
William Simpson, Secretary



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

**TO:** Dr. Richard Behrendt

**FROM:** Jami V. Bradley

**DATE:** July 20, 1996

**SUBJECT:** Medical Insurance Report

The revenue and expenses for the Colleges medical insurance plan year ending June 30, 1997, are listed below. Please be advised that these amounts include retirees, COBRA participants and grant employees.

	<u>Month of July 1996</u>	<u>Plan Year To Date</u>
Revenue	\$62,302.07	\$62,302.07
Expenses:		
Medical claims	(31,264.02)	(31,264.02)
Fixed Costs	(20,986.26)	(20,986.26)
Revenue in excess of expenses	10,051.79	10,051.79
Beginning Accumulated Medical Insurance Pool at July 1, 1996		<u>498,230.98</u>
Ending Accumulated Medical Insurance Pool at July 31, 1996		<u>\$508,282.77</u>

n

cc: Insurance Advisory Committee  
Beverly Kiele

For Board Meeting  
of August 26, 1996

Agenda Item D-7

## INVESTMENT AUTHORIZATION RESOLUTION

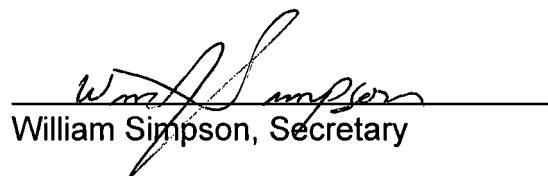
Every kind of bond has different arbitrage restrictions. In case of Insurance bonds, the arbitrage regulations dictate that initially, at the time of the sale, the Insurance Reserve Fund must be invested in rated tax-exempt municipal bonds. As the principal is paid back, the fund is freed-up for investment in taxable bonds, governments, or other investments the College normally uses. Currently, Vice President Bradley is the only Board-authorized person to invest in Certificates of Deposit, therefore, the attached resolution must be approved to permit her to invest in rated tax-exempt municipal bonds.

**RECOMMENDATION:** Board approval of the attached resolution to allow Vice President Bradley to invest in rated tax-exempt municipal bonds.

**SAUK VALLEY COMMUNITY COLLEGE  
RESOLUTION (NON-CORPORATE)**

BE IT RESOLVED THAT Jami V. Bradley, Vice President of Administrative Services and Treasurer of Sauk Valley Community College District 506 is hereby authorized to purchase or sell, assign and endorse for transfer, certificates representing tax-exempt municipal bonds rated AA or better by a nationally recognized bond rating company, which are purchased or sold solely for purposes of the Insurance Reserve Fund Bond now registered in the name of the College (see attached list).

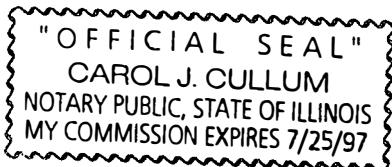
I, William Simpson, Secretary to the Board of Trustees of Sauk Valley Community College District 506 hereby certify that the foregoing is a true copy of a resolution duly adopted by the Board of Trustees of Sauk Valley Community College District 506 at a meeting duly held the 26th day of August, 1996, at which a quorum was present and voting and that the same has not been repealed or amended and remains in full force and effect and does not conflict with the Illinois Public Community College Act of said Sauk Valley Community College District 506.

  
\_\_\_\_\_  
William Simpson, Secretary  
\_\_\_\_\_  
8-26-96  
\_\_\_\_\_  
Date

Subscribed and sworn to before me  
this 26th day of August, 1996

  
\_\_\_\_\_  
Carol J. Cullum

Notary Public (affix seal)



Par	Description	Rating Moody's/S&P	Coupon	Call Date	Call Price	Maturity Date	Price	Total* Cost	Yield to Maturity
455,000	Hanover Pk IL	Aaa/NR	5.0			12/1/98	102.097	467,132.32	4.00
465,000	St Louis MO Mun Fin	AAA	4.65			2/15/00	100.478	468,363.89	4.50
500,000	Hawaii St	Aa/AA	4.0			11/01/00	98.665	499,380.56	4.35
550,000	St Louis MO Mun Fin	Aaa	4.90			2/15/02	101.197	558,005.86	4.65
550,000	Naperville IL	Aaa	4.20			12/01/02	98.637	547,572.67	4.45
575,000	Cook Cnty IL Twp	AAA/NR	5.0			12/1/03	101.209	588,260.78	4.80
225,000	Seattle WA L&P	Aa/AA	4.70	11/1/03	102	11/1/04	102.014	232,937.75	4.70
380,000	GA Mun Elec Auth	Aaa	4.70			1/01/05	99.652	381,108.54	4.75
305,000	NC Mun Pwr Ag	Aaa	5.25			1/01/06	102.597	315,100.33	4.90
335,000	Sun Prairie Wis Sch	AAA	5.2	4/1/04	100	4/01/06	100.932	338,364.14	5.05
200,000	Las Cruces N M	Aaa	5.1	12/1/04	101	12/1/06	101.835	204,265.00	4.85
200,000	Carol Stream IL Tax	NR/AAA	5.2	1/15/05	100	1/15/07	101.011	202,570.89	5.07
<u>150,000</u>	Anch. AL Tel Util	Aaa	5.3	3/01/06	101	3/01/07	103.258	<u>158,619.08</u>	4.90
4,890,000								4,961,681.81	

\*Includes accrued interest

For Board Meeting of  
August 26, 1996

Agenda Item D-8

### WORKING CASH FUND INTEREST TRANSFER

In preparation for the 1996 audit, an additional \$50.19 was discovered and the attached resolution is necessary in order to transfer this amount to the operating funds as indicated.

**RECOMMENDATION:** Board approval of the attached resolution to permanently transfer interest earned in the Working Cash Fund in the amount of \$44.71 to the Educational Fund and \$5.48 to the Operations/Maintenance Fund to meet the ordinary and necessary expenditures of the District.



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

**TO:** Dr. Richard Behrendt  
**FROM:** Jami V. Bradley *JB*  
**DATE:** August 15, 1996  
**SUBJECT:** Transfer of Working Cash Fund Interest

At the July 22, 1996 meeting, the Board approved a resolution to transfer \$145,098.01 in interest earned during the 1996 fiscal year in the Working Cash Fund to the Operating Funds. In preparation for the 1996 audit, an additional \$50.19 was discovered and is also available for transfer to the Operating Funds.

The Public Community College Act allows for the permanent transfer of interest earned in the Working Cash Fund to the Operating Funds. The law indicates that a separate board resolution is required for each transfer and that the specific dollars and purpose of the transfer must be reflected in the resolution. The attached resolution meets these statutory requirements.

I recommend that we seek Board approval of the attached resolution to transfer the additional Working Cash Fund interest.

n  
att

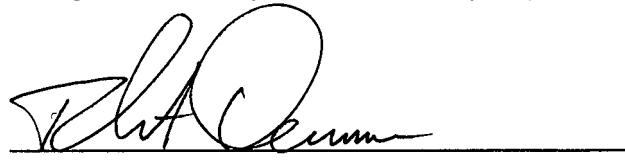
**RESOLUTION AUTHORIZING TRANSFER OF  
WORKING CASH FUND INTEREST**

WHEREAS, the Board of Trustees of Community College District No. 506 has issued and sold working cash funds and the proceeds thereof have been deposited in a Working Cash Fund; and

WHEREAS, the Public Community College Act (Illinois Revised Statutes, Chapter 110, Section 805/3-33.6) authorizes the transfer of interest earned on monies in said Working Cash Fund to the Educational Fund and the Operations and Maintenance Fund; and

WHEREAS, it is proposed to permanently transfer the interest earned in the Working Cash Fund of said District to the Educational and Operations and Maintenance Funds of this District to be used in meeting the ordinary and necessary expenditures of the District.

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer of the District be and is hereby directed to permanently transfer the interest earned in the Working Cash Fund in the amounts of \$44.71 to the Educational Fund and \$5.48 to the Operations and Maintenance Fund, to be used in meeting the ordinary and necessary expenditures of the District.



Chairman, Board of Trustees



Secretary, Board of Trustees

Adopted: August 26, 1996

For Board Meeting  
of August 26, 1996

Agenda Item D-9

#### BIOLOGY EQUIPMENT BIDS

The College received two sealed bids for a Spectrometer for the Biology Department and the low bid was submitted by Nicolet Instrument Corporation in the amount of \$16,442.49.

**RECOMMENDATION:** Board approval of the low bid from Nicolet Instrument Corporation of Madison, Wisconsin in the amount of \$16,442.49 for a Spectrometer for the Biology Department.



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

**TO:** Dr. Richard Behrendt  
**FROM:** Jami V. Bradley *JB*  
**DATE:** August 15, 1996  
**SUBJECT:** Biology Equipment Bid

After due advertisement, the College received two sealed bids for a Spectrometer for the Biology Department. The bid opening information sheet is attached.

The low bid of \$16,442.49 by Nicolet Instrument Corporation (Madison, Wisconsin) meets bid specifications.

I recommend acceptance of the bid of \$16,442.49 by Nicolet Instrument Corporation for a Spectrometer for the Biology Department.

n  
att

**SAUK VALLEY COMMUNITY COLLEGE**

**BID OPENING - SPECTROMETER**

**AUGUST 12, 1996**

**2:00 p.m. - Business Office**

Present for Bid Opening: Jami Bradley, Paula Meyer, Nancy Breed, and Therese Wood

<u>Name of Bidder</u>	<u>Bid</u>
Nicolet Instrument Corporation Madison, Wisconsin	\$16,442.49
Bio-Rad Laboratories, Inc. Cambridge, Massachusetts	22,843.00

420.01 Other Leaves

The President, with the approval of the Board of Trustees, may grant other leaves of absence with full pay, reduced salary or without salary for the purpose of professional development, acceptance of professional assignments of limited duration with other colleges, governmental agencies, or with foreign nations. Such leaves shall be for appropriate purposes consistent with the needs and interests of the College. Application for such leaves shall be made, in writing, to the President, and shall state the purpose for which the leave is requested, its anticipated duration, and its value to the College. The terms and conditions of the leave shall be determined at the time the request for leave is acted upon.

2/12/79

420.02 Jury Duty Leave

The Board shall pay regular salary to a full-time employee called to serve as a juror, and the employee shall submit any reimbursement (except for mileage) to the College.

3/23/87

421.01 Outside Employment

Any staff member who accepts outside employment during the individual contract period without written notification to the appropriate supervisor may be subject to dismissal proceedings. Such employment shall in no way interfere with the College's ability to schedule classes and/or an employee fulfilling his/her duties and responsibilities.

2/12/79

422.01 Health Examinations

The Board of Trustees may require of new employees evidence of physical fitness to perform duties assigned and freedom from communicable disease, including tuberculosis. Such evidence shall consist of a physical examination and a tuberculin skin test and, if appropriate, an X-ray made by a physician licensed in Illinois or in any other state to practice medicine and surgery in all its branches not more than 90 days preceding time of presentation to the Board, and cost of such examination shall rest with the employee. The Board may also from time to time require an examination of any employee by a physician, selected by the Board, licensed in Illinois to practice medicine and surgery in all its branches and shall pay the expenses thereof.

Staff and students having any communicable disease, or living with persons thus affected, shall not be permitted to remain in the College, unless specifically authorized by a nurse or physician employed by the College. In all cases, the College officials shall be governed by any orders of the local Health Officer or by the State Board of Health.

Student health examinations and inoculations may be required when deemed necessary for the protection of the health, welfare, or safety of students and staff.

2/12/79

**SAUK VALLEY COMMUNITY COLLEGE  
VICE PRESIDENT OF STUDENT SERVICES**

**MEMORANDUM**

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**TO:** Dr. Richard Behrendt  
**FROM:** Dr. Joan E. Kerber *JK*  
**DATE:** August 19, 1996  
**SUBJECT:** Drug Prevention Brochure

The Drug-Free Schools and Communities Act Amendments of 1989 (20 USC 1145g) require that institutions of higher education certify that they have adopted and implemented a drug and alcohol prevention program as a condition of receiving funding under any federal program. The law further states that a biennial review of procedures must be conducted. With the completion of our Student Code of Conduct and the new attached drug prevention brochure, we have complied with the requirements of the law and will be submitting our report to that effect prior to October 1, 1996.

This new drug prevention brochure outlines for our students, faculty and staff our program, penalties for violations, health risks, resources, and specific dangers to various drugs. This brochure is the product of the Sauk Wellness Action Team in collaboration with the Alliance for Education, Communication, and Training (AFECT) team members. Cindy Alfano and Charla Minson applied for and were presented an AFECT mini-grant of \$1000 for the purpose of updating and printing Sauk Valley Community College's Drug Prevention Brochure. In compliance with the law, each student, faculty and staff member will receive a copy.

I am extremely pleased with the final product of this brochure and believe it to be a vast improvement over the previous one. I also am appreciative that the members of the AFECT team were able to find a way to comply with this law through the use of grant money.

**Cove/YWCA**  
412 First Avenue  
Sterling, IL 61081  
(815) 626-7277 [24-Hour Hotline]  
(815) 288-1011 [24-Hour Hotline]  
(815) 625-0343 [Non-Emergency Calls 9-5]  
\*Collect Calls Accepted

**Drug and Alcohol Abuse Hotline**  
1-800-223-3272

**KSB Hospital**  
403 E. First Street  
Dixon, IL 61021  
(815) 288-5531

**Lutheran Social Services Of Illinois**  
841 N. Galena 1901 1st Avenue  
Dixon, IL 61021 Sterling, IL 61081  
(815) 288-6655 (815) 626-7333

**Parents Against Drug Abuse**  
(815) 625-1518

**Prevention Resource Center**  
822 South College Street  
Springfield, IL 62704  
1-800-252-8951

**Rockford Memorial Addiction Center**  
Sterling/Rock Falls Clinic 1503 1st Avenue  
Rock Falls, IL 61071  
(815) 626-2800  
24-Hour Availability

**Rosecrance Center**  
1505 N. Alpine Road  
Rockford, IL  
(800) 383-5351  
(815) 399-5351

**Sinnissippi Centers, Inc.**  
325 Illinois Route #2  
Dixon, IL 61021-9162  
(815) 284-6611  
(800) 242-7642 (Toll-free)  
24-Hour Emergency Number

**FOR MORE INFORMATION....**  
Contact the Counseling Office  
at SVCC  
(815) 288-5511 ext. 208  
TDD (815) 288-5511 ext. 206

**SVCC provides equal opportunity and affirmative  
action in education and employment for all  
qualified persons regardless of race, color,  
gender, national origin, age, disability, religion or  
veteran status.**

D R U Q

The Policy and Program  
of  
**Sauk Valley Community  
College**

Relating to the illicit use  
of drugs and alcohol by  
the college community

PREVENTION

# Drug and Alcohol Policy

**Sauk Valley Community College** is committed to providing and maintaining an environment for faculty, staff and students that is drug-free, healthy, safe, and secure. Students and employees are expected to conduct themselves in a manner which serves credit to themselves, the College and the community. The College supports all local, state, and federal laws related to drug and alcohol abuse, including but not limited to the Drug-Free Workplace Act and the Drug-Free Schools and Campuses Act.

The unlawful manufacture, distribution, dispensation, possession or use of alcohol or a controlled substance is prohibited in and on Sauk Valley Community College's owned and controlled property. This prohibition applies to all students, staff, and visitors.



## Disciplinary Action and Enforcement Procedures

Students and staff determined to have violated the policy are subject to disciplinary action. For students, this action may include suspension or expulsion and removal of any financial aid. For staff, this action may include dismissal or participation in an employee assistance program or a substance abuse assistance program.

While the College recognizes a violation of its alcohol and drug policy as a serious breach of College standards and/or conduct, it also recognizes drug and alcohol dependence as an illness. Every member of the College community has a responsibility to enforce the alcohol and drug policy. When student, faculty, or staff members are suspected of abusing alcohol or misusing drugs, they should be encouraged to seek assistance through a substance abuse assistance program or a rehabilitation program.

## Legal Sanctions

The possession, use, or distribution of illicit drugs is prohibited by Federal law. Strict penalties are provided for convictions, including mandatory prison terms for many offenses. The following information, although not complete, is an overview of Federal penalties for first convictions. All penalties are doubled for any subsequent drug conviction. State laws in Illinois may vary from, but do not supersede, Federal laws.

## Health Risks

### Health Risks Associated With the Use of Illicit Drugs and the Abuse of Alcohol.

Anything that alters mental processes can hurt anyone. Drugs can:

- Make you feel able to handle tasks that are too much for you. Or make you careless and likely to forget important safety steps you need to take.
- Throw off your sense of time, space, and distance. This is especially dangerous when operating machinery or driving.
- Cause lateness and absenteeism, increasing the workload of others.
- Cause crime at the place of work or study, including theft of your personal belongings to finance someone else's drug habit.
- Cause major errors in what we do, risking harm to ourselves and others.

***Using drugs isn't a game. There are real consequences, both legal and health related.***



## **Legal but Dangerous**

The drugs listed below are not against the law but their use may be -- taking prescription drugs without a prescription, for example. Illegal or not, these substances can cause dangers in the workplace, and they are often banned by employers.

**Alcohol** - Causes loss of concentration and judgement leading to dangerous or problem behavior and is especially harmful to team efforts. Alcohol misuse may cause loss of worktime or lateness, increasing the workload and stress on others. Leads to inability to deal realistically with the workplace problems, often hiding them until they are almost impossible to solve.

**Amphetamines (Speed, Upers)** - Can make you rush around wildly and carelessly, pushing yourself beyond your normal physical capacity. Increase alertness, excitation, and euphoria, and decrease appetite. Cause restlessness, rapid speech, irritability, insomnia, paranoia, and stomach-disorders. They are both physically and psychologically addictive.

**Sedatives (Downers)** - Slow your mental processes and reflexes and are very dangerous in any position requiring alertness. Personal dangers of abusing these "legal" substances range from disrupting family relationships to serious health problems including liver and kidney damage.

**Inhalants (Glue, Paint Thinner, Aerosol Sprays, Anesthetics, etc.)** - Cause relaxation, hypersensitivity, impaired judgment, violence, reduced muscle reflex control, rapid heartbeat, impaired coordination, headache, nausea, visual disturbance, euphoria, depression, slurred speech, drowsiness, irritability, excitement, and impulsiveness. Personal dangers include delirium, hallucinations, drowsiness, stupor, brain damage, lung and kidney damage, blood and bone marrow alteration, and possible death.

**Anabolic Steroids (Synthetic Testosterone: Roids)** - Affect the cellular development of body and muscle tissue, creates mood elevation or depression, alters sex drive, and increases aggressive behavior. May stunt growth, cause retention of sodium and fluids, stroke, or severe acne. Personal dangers include increased chance of heart disease, liver damage, and high blood pressure.

**Nicotine (Cigarettes, Pipe, Cigars, Snuff, Chewing Tobacco, Nicotine Gum, Nicotine Patch)** - Causes blood vessels to constrict, raises heart rate and blood pressure, decreases appetite, increases alertness, partially deadens the senses of taste and smell, and irritates the lungs. Personal dangers include lung damage, heart irregularities, cancer, hypertension, nervousness, irritability, headaches, fatigue, insomnia, physiological and physical addiction.

## **Resources**

Students may obtain assistance and support from the SVCC counseling staff. The staff serves as an internal referral source for substance abuse related problems.

### **Addiction Treatment and Education Program (ATEP)**

1503 First Avenue, Suite A  
RockFalls, IL 61071  
(815)626-2800

### **ALANON**

For location of meetings, call one of the following:  
Sterling - (800) 452-7990 [24-Hour Answering Service]  
Morrison - (815) 772-4368 or 772-4574

### **Alcoholics Anonymous**

For location of meetings, call one of the following:  
Sterling - (800) 452-7990 [24-Hour Answering Service]  
Dixon - (815) 288-1616  
Fulton - (815) 589-3936  
Morrison - (815) 772-2781  
Spanish - (815) 626-7842 or (815) 626-1655

### **CGH Medical Center**

100 E. LeFevre  
Sterling, IL 61081  
(815) 625-0400

## Specific Dangers

### Illegal and Dangerous.....

**Marijuana (Pot, Grass, Weed)** - Slows your physical reflexes, diminishes your mental powers, makes you forgetful, throws off space and distance judgment (especially dangerous if operating machinery or driving). The effect can go on for 4-6 hours after smoking just one "joint." And it's worse if you also use alcohol. Personal dangers of marijuana include damage to lungs, reproductive organs and brain functions.

**Cocaine ("Coke," Snow, Freebase, Crack, Rock, etc.)** - Causes a temporary feeling of almost superhuman power, impairs judgement and decision-making ability, emotional problems, mood swings, lack of dependability, and workplace crime. Cocaine is expensive and typically addicts steal to cover the cost. Personal dangers of cocaine can include damage to the respiratory and immune systems, malnutrition, seizures, and loss of brain function.

**Heroin (Junk, H, Horse)** - Can cause total disinterest in workplace safety or in anything else except drugs, making such a person dangerous and a weak link in any team. The high cost of addiction leads to workplace crime, dirty needles, other paraphernalia, and the spread of disease. Personal dangers range from damage to personal productivity and relationships to overdose - caused coma and death. Heroin is ALWAYS addictive even in small amounts. Withdrawal is difficult and painful.

**Hallucinogens (PCP, LSD, Ecstasy, MDMA, Designer Drugs)** - These "mindblowing" drugs make the user hallucinate (see or hear things that aren't really there). The drugs vastly distort what is seen and heard so that dangerous situations are caused or overlooked. Sudden bizarre changes in behavior can include attacks on others. "Rebound" effects such as loss of concentration and memory or behavior problems may occur even when the dose has worn off. Frequent use can cause permanent loss of mental function.

CONTROLLED SUBSTANCE PENALTIES		AMOUNT	PENALTY (1ST CONVICTION)
Heroin	100-999 gm. 500-4999 gm. 5-49 gm.	Not less than 5 years, not more than 40 years. Fine: Up to \$2 million.	Prison: Up to 5 years. Fine: Up to \$250,000.
Cocaine	10-99 gm. 1-10 gm.	Up to 20 years. Fine: Up to \$1 million.	Prison: Up to 5 years. Fine: Up to \$250,000.
Crack Cocaine	100-1000 kg	Any amount.	
Methamphetamine		Any amount.	
PCP			
LSD			
Marijuana			
Amphetamines			
Baillulurates			
Marijuana	50-100 kg. 10-100 kg. 1-100 kg.	less than 50 kg. less than 10 kg. less than 1 kg.	
Hashish			
Hash Oil			
Marijuana			
Hashish			
Hash Oil			

For Board Meeting  
of August 26, 1996

**Agenda Item F-1**

**USED TRUCK PURCHASE**

The administration is recommending the purchase of a used 1994 Chevrolet 1/2 ton pickup from Dempsey Motors in Dixon at a cost of \$13,864 with the trade-in of the College 1985 GMC 3/4 ton pickup.

**RECOMMENDATION:** Board approval of the purchase of a used 1994 Chevrolet 1/2 ton pickup from Dempsey Motors of Dixon in the amount of \$13,864 with the trade-in of the College 1985 GMC pickup.



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

**TO:** Dr. Richard Behrendt  
**FROM:** Jami V. Bradley   
**DATE:** August 21, 1996  
**SUBJECT:** Used Truck Purchase

The College has a 1985 GMC 3/4 ton pickup with four-wheel drive and 51,500 hard, stop-and-go miles on it. The truck is used for trash pickup and security rounds of the campus. It has also been used to run errands and acquire supplies off-campus. During the past two years, repairs totaling \$3,000 were required to maintain this vehicle. At the present time, an additional \$2,000 in repairs are needed to repair or replace the four-wheel drive, a bad wheel bearing, a broken windshield, the steering mechanism, and muffler. These repairs will only serve as a band-aid for a truck that is well past its usefulness to the College.

Jim Frederick, Director of Buildings and Grounds, has conducted discussions with district dealerships and has located a used 1994 Chevrolet ½ ton pickup with four-wheel drive at Dempsey Motors (Dixon, Illinois). This truck has approximately 51,000 road miles, and comes with a snowplow blade and hydraulics for \$13,864 with trade-in. Although this vehicle has similar mileage, it is newer by nine years, has less corrosion, and is in excellent overall condition.

According to the Illinois Public Community College Act 805/3-27.1(i), the College may purchase equipment previously owned without formal bidding required.

I recommend that the Board of Trustees approve the purchase of the used 1994 Chevrolet ½ ton pickup from Dempsey Motors (Dixon, Illinois) in the amount of \$13,864 with trade-in of the 1985 GMC pickup.

For Board Meeting  
of August 26, 1996

**Agenda Item F-2**

**REQUEST TO INTERVENE**

The College has been notified that Lawrence Brothers Inc. has appealed to the Property Tax Appeal Board the 1995 assessed valuation for its property located in Whiteside County, Illinois, in the following Property Tax Appeal Board case:

95-00289-00290

**RECOMMENDATION:** Board approval of the attached resolution to authorize Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. and Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn to file as legal representatives on its behalf a Request to Intervene in the above-mentioned Property Tax Appeal Board case.

**RESOLUTION AUTHORIZING REQUEST TO INTERVENE**

**WHEREAS**, Sauk Valley Community College ("Taxing District"), has received notice from the Board of Review of Whiteside County that Lawrence Brothers Inc. has appealed to the Property Tax Appeal Board the 1995 assessed valuation for its property located in Whiteside County, Illinois, which property comprises part of the assessed valuation of the Taxing District; and

**WHEREAS**, the Taxing District has a revenue interest in the assessed valuation appeals and finds that intervention as a party in the assessed valuation proceedings is in the best interests of the Taxing District;

**NOW, THEREFORE, BE IT RESOLVED** by the Taxing District as follows:

**Section One:** That Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn, and Heidi Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd. are authorized by the Taxing District to file as legal representatives on its behalf, a Request to Intervene in the following Property Tax Appeal Board case regarding the assessed valuation of Lawrence Brothers Inc.

95-00289 and 95-00290

**Section Two:** That this Resolution shall take effect immediately upon its passage.

Adopted this 26 day of August, 1996, by the following vote:

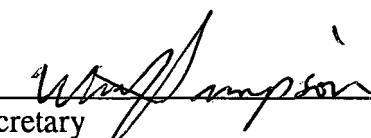
AYES: 7

NAYES: 0

ABSENT: 0

ATTEST:

  
\_\_\_\_\_  
Phil Denner, President, Board Chair

  
\_\_\_\_\_  
Wolff Thompson, Secretary

For Board Meeting of  
August 26, 1996

**Agenda Item H-1**

**FACULTY POSITION - SPEECH /THEATER**

Eighty five applications were received for our speech/theater vacancy. The selection committee recommended on-campus interviews for three of the applicants. One declined, but the other two were interviewed and the selection committee is recommending the appointment of Dr. Gary Balfantz of Bethel, Pennsylvania.

**RECOMMENDATION:** Board approval to appoint Dr. Gary L. Balfantz as Professor (Step 11) of Speech/Theater and Performance Studies at a 10-month salary of \$43,941, effective August 23, 1996.



**August** 

**MEMORANDUM**

TO: Dr. Philip Gover  
FROM: Michael Seguin *MS*  
DATE: July 31, 1996  
SUBJECT: Gary Balfantz

This memorandum will serve as my recommendation to appoint Gary Balfantz to the position of instructor of Speech/Theatre. The following information is offered in support of the recommendation.

Announcement Process

The Speech/Theatre faculty position was advertised as follows:

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

Application Responses

Eighty-Five applications were received by July 15, 1996.

Screening Process

A committee composed of Debi Hill, Dr. Joan Kerber, Kris Murray, Deborah Okey, Dr. Karen Pinter, Jan Woodhouse and I reviewed the applications. These candidates were screened to two who came to the campus for an interview with the committee and a third candidate who declined the opportunity to be interviewed after some reflection on his situation with his current employer.

The vice president of instructional services also interviewed one of the candidates. The president and vice president of student services interviewed both candidates.

Dr. Philip Gover

July 31, 1996

Page Two

Qualifications

1. Academic Background

Dr. Balfantz holds a bachelor of arts degree in speech/theatre education from Southeastern Louisiana University, Hammond, Louisiana; a masters of arts degree in speech communications from Western Kentucky University, Bowling Green, Kentucky; and a Ph.D. in speech and drama (oral interpretation, speech pedagogy and folklore) from Wayne State University, Detroit, Michigan. He is well qualified to teach all of our speech communication courses, direct the performance of literature program and the theatre program.

2. Professional Background

Dr. Balfantz is currently an associate professor of speech and theatre at Kutztown University of Pennsylvania. He has taught full time at the University of Hawaii at Manoa; the University of Illinois; Morehead State University, Morehead, Kentucky; California State University; Chico, California, and Blackburn College, Carlinville, Illinois. As a part-time teacher or graduate student he has taught at Western Kentucky University; Eastern Michigan University; Willow Run Public School District, Ypsilanti, Michigan; and Wayne State University, Detroit, Michigan. He has published articles in various professional journals, directed numerous plays, participated with his students in 27 performance festivals, and made presentations at twenty professional conferences. Dr. Balfantz is active in the Speech Communication Association, and he has served this organization and its regional subdivision in a variety of leadership positions.

3. References

The selection committee and dean obtained references from Dr. Balfantz's current and former department chairs, the dean of performing arts, a teaching colleague at Kutztown University and a former graduate school teacher at Southern Illinois University. Common themes running through his recommendations include descriptions of Dr. Balfantz as creative, energetic, cooperative, and inspirational to students. He is said to be good at bridging the gap between theory and application. He is effective working with non-majors and relating performance studies to a variety of academic disciplines and careers.

Dr. Philip Gover  
July 31, 1996  
Page Three

4. Personal Qualifications

Dr. Balfantz presents very positive recommendations from supervisors, colleagues, and teachers throughout the country. As was Dr. Mathis, Dr. Balfantz is active in the Speech Communication Association. He views performance of literature as the foundation of good theatre. He is an active director who enjoys traditional, experimental, and non-traditional formats. One of his recent projects involved developing and presenting a play based on local folklore. Relating local folklore to its community ranks among his interests.

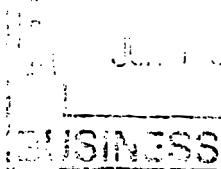
Dr. Balfantz has taught every speech course we offer. He is enthusiastic about teaching and directing at Sauk and he intends to offer a performance festival at the college. Due to the deaths and retirements of various national leaders in the performance field, only four or five festivals are scheduled. By coordinating a festival at Sauk, Dr. Balfantz will build on the strong national reputation in performance established by Jerry Mathis. Dr. Balfantz's commitment to teaching, professional and community service, research and publication portends well for the future of the performance and theatre programs at Sauk. The selection committee looks forward with enthusiasm to his arrival on campus.



# Kutztown University

of the Pennsylvania State System of Higher Education  
Kutztown, PA 19530  
(610) 683-4000  
TDD (610) 683-4499

June 12, 1996



...ing teaches us our mysteries.

—Marie de L'Incarnation

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

GARY BALTANTZ  
7220 Old Mountain Rd.  
Bethel, PA 19507

Dear Mr. Devan:

Please accept this letter as my official application for the tenure track faculty position in Theatre/Performance Studies and Speech. I would be honored if considered for this position. Jerry Mathis was a good friend, colleague, and mentor. My application honors his memory.

In the remainder of this letter, I will describe my educational background and academic experiences in hopes of suggesting how I might fulfill your current needs and requirements.

You will note from my resume that I hold a Ph.D. in Speech and Drama. My areas of specialization are the following: Oral Interpretation/Performance Studies, Directing, Pedagogy and Folklore. I have taught a wide variety of courses. The list includes basic speech, fundamentals of speech communication, rhetoric I and II, voice and diction I and II, acting, group performance, oral interpretation I and II, chamber theatre, readers theatre, story theatre, storytelling, rhetoric of literature, interviewing, speech for teachers, group discussion and process, interpersonal communication, and most recently music of poetry. I am currently a member of the Related Arts faculty and am assisting in rewriting an entire BFA degree program and courses.

I am an active director. I enjoy working with both traditional plays as well as experimental and the non-traditional formats most closely associated with presentational aesthetics. You will note that my productions have been presented at regional and national conferences (WCA, ECA and SCA) as well as across the country at various performance festivals. I am currently working on a project entitled, *Coal Crackers*, which was presented in Michigan last April and will be featured later this month at an Arts Festival in Hazelton, PA.

As an associate member and participant in the American College Theatre Festival while at Kutztown University (Fall 1994), I was honored by having a scene from *The Jungle* nominated for the regional ACTF competition. I mention this only to point out that

this was the first time that one of my productions was adjudicated by the ACTF program. I would enjoy being able to direct a main stage production at least once a year and contribute to your overall productions and season in any way that I could.

In order to remain current in my discipline, I continue to be active in the Speech Communication Association and the Eastern Communication Association. I have presented numerous presentations, performances, workshops/short courses over the past ten years. Last Fall at the San Antonio (SCA) conference I spoke on Postmoderism and its implications for chamber theatre (in addition I planned this program), the ACTF adjudication processes, chaired a program devoted to creating a Video Journal: **Performance Visions** (I have been included in both volumes), and served as primary coordinator of the gala performance, "On Being Texas Bound," which featured the poet, Sandra Cisneros (graciously arranged by Jerry Mathis). I am currently the Chair of the Interpretation/Performances Studies division of ECA and presented a voice workshop, performed in performance hour and chaired a spot-light program on Tim Gura's scholarship. I enjoy my association with these professional organizations and believe they are extremely important to improving my pedagogical objectives. For example, in 1990 along with my co-authors, we were awarded the article of the year award from the Commission on Communication Apprehension and Avoidance of SCA.

I have a commitment to excellence in teaching, professional and community service, research and publication, and show promise of being a contributing member to the academy. My teaching is inextricably tied to my research and production work. I enjoy making those connections back to the classroom for my students. I would be honored if I were able to continue my work at the Sauk Valley Community College.

I have requested professional letters of reference and official transcripts be forwarded. I have, however, included copies of my transcripts, teaching evaluations (peer and student), and additional support materials that should give you an image of the type of colleague I might be. Feel free to call me at (717) 933-9046 if there is need for any additional information.

Most sincerely,

  
Gary L. Balfantz, Ph.D.

enclosures

## CURRICULUM VITA

Gary Leonard Balfantz

Department of Speech and Theatre  
Kutztown University of Pennsylvania  
Kutztown, PA 19530  
(610) 683-4566

7220 Old Mountain Road  
Bethel, PA 19507  
(717) 933-9046

## EDUCATION

Ph.D. (1987) Wayne State University, Detroit, Michigan  
(Speech and Drama: Oral Interpretation, Speech  
Pedagogy and Folklore)

M.A. (1975) Western Kentucky University, Bowling Green,  
Kentucky (Speech Communication)

B.A. Ed. (1973) Southeastern Louisiana University, Hammond,  
Louisiana (Speech and Theatre Education)

## PROFESSIONAL EXPERIENCE

1991 - present Associate Professor of Speech and Theatre  
Kutztown University of Pennsylvania  
Director of Readers Theatre

1993 - 1994 Visiting Lecturer  
University of Hawaii at Manoa and Honolulu  
Community College

1992 - Summer Visiting Associate Professor  
University of Hawaii at Manoa

1986 - 1991 Assistant Professor of Speech  
University of Hawaii at Manoa  
Director of Interpretation Studies Program

1985 - 1986 Visiting Lecturer  
University of Illinois at Urbana

1985 - 1984 Assistant Professor of Speech Communication  
Morehead State University, Morehead, Kentucky

1983 - 1984 Visiting Assistant Professor  
California State University, Chico, California

1982 - 1983	Instructor (Part-time) Wayne State University, Detroit, Michigan Macomb County Community College, Macomb, Michigan D'etre Institute of Arts and Sciences, Detroit, Michigan
1981 - 1982	Instructor of Speech and Theatre Blackburn College, Carlinville, Illinois
1981 - Spring/ Summer	Instructor (Part-time) Wayne State University, Detroit, Michigan
1980 - 1981	Visiting Instructor Eastern Michigan University, Ypsilanti, Michigan
1978 - 1980	Graduate Assistant and Part-time Instructor Wayne State University, Detroit, Michigan
1977 - 1978	Permanent Substitute Willow Run Public School District, Ypsilanti, Michigan
1975 - 1976	Teaching Fellow Eastern Michigan University, Ypsilanti, Michigan
1973 - 1975	Graduate Assistant, Office of Student Affairs Western Kentucky University, Bowling Green, Kentucky

## PUBLICATIONS

"Kumu Kahua: A Local Voice." *Performance Visions: A Video Journal*.  
ed. Paul Ferguson. University of North Carolina, Chapel Hill.  
1994.

"Wing Tek Lum's 'Urban Love Songs;' Performing a Chinese Cultural Identity." *Why Don't You Talk Right?: Multicultural Communication Perspectives*, ed. Aprele Elliott (NY: Kendall-Hunt, 1992). with John H.Y. Wat.

"Communication Apprehension, State Anxiety and Behavioral Disruption: A Causal Analysis." *Communication Quarterly* 39 (Winter 1991): 48 -57. with Beatty, Dobos, and Kuwabara.

"Trait-Like Qualities of Selected Variables Assumed to be Transient Causes of Performance State Anxiety." *Communication Education* 38 (July 1989): 277 - 289. with Beatty and Kuwabara.

"The Rhetoric of Narrative Theatre." **Communication as Performance**, ed Janet Larsen Palmer (The Gutenberg Galaxy, Inc. 1986). with Issac Catt.

"A Production Retrospective of Upton Sinclair's **The Jungle**." A video documentary for the Ninth International Colloquium on Communication. California State University, Chico. (1984).

**Review of Roles in Interpretation**, 2nd ed. **Communication Education** 32 (July, 1983): 360 - 361.

"**Artilia Bowne Court: An Oral History**," **An Oral History of the Detroit Renaissance Project**. ed. Patricia Pilling. Walter P Ruther Archives of Labor and Urban Affairs, Wayne State University, Detroit Michigan (1979).

#### ARTISTIC PRODUCTIONS

##### Major Stage Productions and Adaptations

<b>The Jungle</b> , Kutztown University	Fall	1994
<b>Transformations</b> , Kutztown University	Spring	1993
<b>Maui the Demigod</b> , Kumu Kahua of Honolulu, HI Statewide tour, Directed by Harry Wong III	Summer	1992
<b>Talkin' Local</b> , Hawaii State Public Library, toured entire state. Also presented at Speech Communication Association's annual conference, Atlanta, GA. and San Francisco State University.	Spring	1991
	Fall	1991
	Fall	1990
<b>Maui the Demigod</b> , Kumu Kahua of Honolulu, Hawaii Islands, University of Hawaii at Manoa	Spring	1991
	Fall	1989
<b>Hiroshima</b> , University of Hawaii at Manoa	Fall	1988
<b>The Metamorphosis</b> , University of Hawaii at Manoa	Spring	1987
<b>Canadian Gothic</b> , University of Hawaii at Manoa	Fall	1987
<b>Levertov: Poetic Images in Motion</b> , University of Hawaii at Manoa	Fall	1986
<b>Silver Voices</b> , University of Illinois, Urbana	Fall	1985
<b>The Jungle</b> , California State University, Chico	Spring	1984
<b>Winesburg, Ohio</b> , Blackburn College	Spring	1982
<b>Glass Menagerie</b> , Blackburn College	Fall	1981

Performance Festival and Conference Productions

"Proud Monster," Fall Festival, Kutztown University	Fall	1995
Critic, Henry Ford Community College Spring Festival	Spring	1995
"Beginning of Story," Arizona State University, Tempe Conference on Personal Narratives and HIV Education	Spring	1993
Critic, Performer, Workshop leader Henry Ford Community College Spring Festival	Spring	1992
"Radiant Baby," Ozark/Flint Hills Festival	Spring	1992
"Sister Stew", Petit Jean Performance Festival University of Central Arkansas	Fall	1992
Talkin' Local, Speech Communication Association Atlanta, Georgia	Fall	1991
"Sudden Fiction," Kutztown Fall Festival	Fall	1991
"Talkin Local," Northern California Interpretation Festival, San Francisco, California	Fall	1990
Islands, Western States Communication Association Sacramento, California	Spring	1990
Hiroshima, State Wide Tour of Hawai'i	Fall	1988
"A' Child's Vision," 4th Biennial Conference on Literature and Hawai'i, Honolulu, Hawai'i	Summer	1988
Critic and Performer, Southern California Interpretation Festival, Saddleback, California	Spring	1986
"Silver Voices," Petit Jean Performance Festival University of Central Arkansas, Conway and the Ottis J. Aggert Classic, Indiana State University, Terra Haute	Spring	1986
Fall	1985	
"Doors," Illinois Interpretation Workshop, Southern Illinois University, Carbondale	Spring	1984
Canadian Gothic, Petit Jean Performance Festival University of Central Arkansas, Conway	Fall	1984
"Mythic Time and Song," Northern California Interpretation Festival, San Francisco State University	Fall	1983

"Hollow Men," Petit Jean Performance Festival University of Central Arkansas, Conway	Fall 1982
"The Common Woman," Ozark Spring Interpretation Festival, Springfield, Missouri	Spring 1982
"A Tree Telling of Orpheus," Baylor University Interpretation Festival, Waco, Texas	Fall 1981
"First Song," Kentucky Commonwealth Festival Western Kentucky University, Bowling Green	Fall 1980
"Poetry of the Social Movement," Kentucky Commonwealth Western Kentucky University, Bowling Green	Fall 1978
"Kentucky," Bicentennial Celebration, Louisville, Kentucky	Spring 1975
"Images of Man," Social Science Conference, Western Kentucky University, Bowling Green	Spring 1974
"Where You Hang Around," Clarion State College Clarion, Pennsylvania and for Rhetoric of the South (a conference), Western Kentucky University, Bowling Green	Fall 1974
	Summer 1975

#### PEER REVIEWED CONFERENCES PRESENTATIONS and PERFORMANCES

1995 "Implications of Contemporary Literary and Performance Theory Upon Chamber Theatre: A Dialogue with Directors." Panelists. Speech Communication Association, San Antonio, Texas. (Scheduled).

1995 "Theatre Adjudication: Issues of Academic and Artistic Credibility." Panelist. Speech Communication Association, San Antonio, Texas. (Scheduled)

1995 "National Public Radio Project: John O'Hara Short Stories." Panelist, Eastern Communication Association, Pittsburgh, Pennsylvania.

1994 "Ghostings." Performance, "The Center Cannot Hold: Literature that Speaks to Aids." Speech Communication Association, New Orleans.

1994 Panelist, "Performance Visions: A Proposal for a Non-Print Journal." Speech Communication Association, New Orleans.

1993 "'Talkin' Local:' Literary Library and Language." Speech Communication Association, Miami, Florida.

1993 "Constructions: Cultural Identity and Aesthetic Enactments." Speech Communication Association, Miami, Florida.

1993 "'Radiant Baby:' A Choreomonologue on the Life and Early Art of Keith Haring." Speech Communication Association, Miami, Florida.

1993 "The Reconfiguration of the Family in the Age of AIDS: A Performance Lecture." Eastern Communication Association, New Haven, Connecticut.

1992 "Performing Culture: Pennsylvania Dutch Treasures: A Video Documentary and Lecture." Speech Communication Association, Chicago, Illinois.

1992 "The Shift to Performance Studies: Changes in curricular and Co-curricular Programs." Panelist. Speech Communication Association, Chicago, Illinois.

1992 "Performing Culture: Kumu Kahua - A Local Voice." Eastern Communication Association, Portland, Maine.

1991 "The Artist in a Social Science Curriculum." Panelist, Western States Communication Association, Phoenix, Arizona.

1991 "Performance Apprehension, Talkin Local, and Cultural and Ethnic Identity." Speech Communication Association, Atlanta, Georgia.

1988 The Manoa Valley Interpretation Festival and Conference: Celebrating Peace Through Performance." Speech Communication Association, New Orleans, Louisiana.

1988 Performer, "Things Fall Apart: Literature that Speaks to Aids," Speech Communication Association, New Orleans, Louisiana, 1988.

1980 Faculty Assistant: Maggie a Girl of the Streets, a readers theatre production. Speech Communication Association, New York, New York.

1976 Performer, Touched with Fire, Southern States Communication Association, 1974.

1973 Performer, Post Mortem, Southern States Communication Association, 1973.

**Related Professional Experience**

Chair, Interpretation and Performance Studies Division. Eastern Communication Association, 1995 - 1996.

Critic, Michigan Performance Festival, Henry Ford Community College, Dearborn, Michigan. Spring 1994.

Respondent: "Blurred genres: What we Learn About Performance by Performing Performance Papers." Speech Communication Association, New Orleans, Louisiana. 1994.

Nominating Committee, Chair. Interpretation and Performance Studies, Eastern Communication Association, 1992 - 1993.

Awards Committee, Performance Studies Division, Speech Communication Association, 1992 - 1995.

Chair, "Women Featured: Two One-Woman Performances." Eastern Communication Association, 1992.

Adjudicator, Loving Molly, directed by Paul Ferguson, University of North Carolina, Chapel Hill. Fall, 1991.

Critic, Workshop director, Northern California Interpretation Festival, San Francisco, California, 1990.

Chair and planner, "The Time of Ao." Speech Communication Association, San Francisco, California, 1989.

Chair/Respondent, "Comic facts: Arguments with the Gods of Nuclear Culture." Speech Communication Association, San Francisco, California, 1989.

Western States Representative, Nominating Committee, Speech Communication Association, 1988-89.

Respondent, Debut Paper Program, Interpretation and Theatre Interest Group, Western States Communication Association, 1988.

Chair, "Nothing Sacred: Performing Postmodern Texts in a Postmodern World." Western States Communication Association, 1987.

Chair and planner, "Problems and Solutions: The Beginning Interpretation /Performance of Literature Course: A Short Course." Speech Communication Association, 1987.

Board member, Storytelling Association of Hawaii, 1986 - 1991.

Chair, Where is the Authenticity of the Text?" Western States Communication Association, 1986.

Judge, Institute of Financial Education's State Speech Competition, Honolulu, HI. 1986.

Workshop leader, Readers Theatre: From Page to Stage. Eastern Michigan University, Ypsilanti, Michigan. 1980.

Critic, Michigan intercollegiate Speech League Fall Festival, 1980.

Critic, Indiana State University, Ottis J. Aggert Interpretation Festival, 1975.

Critic, Murray State University Interpretation Festival, 1974.

#### **ADMINISTRATIVE EXPERIENCE**

Advisor, Readers Theatre, Kutztown University of Pennsylvania, 1991 - present.

Festival Director: Kutztown University Fall Performance Festival, Kutztown University of Pennsylvania, Fall 1995.

Program Planner/Chair Elect and Chair, Performance Studies and Interpretation Division, Eastern Communication Association, 1994 - 1996.

Board Member, Kutztown Area Arts Council, 1993 - present.

Program Planner/Chair Elect and Chair, Interpretation and Theatre Division, Western States Communication Association, 1987 - 1989.

Festival Director: Literature of the Nuclear Age: Living and Writing in the Shadow. University of Hawaii at Manoa, 1987.

Organizer and Chair, "Problems and Solutions: the Beginning Interpretation/Performance of Literature Course." Short courses at the Speech Communication Association, Chicago, Illinois, 1986 and Boston, Massachusetts, 1987.

Assistant Business Manager, Literature in Performance: A Journal of Literary and Performing Art, 1983 - 1984.

Festival Director: Chico Creek Interpretation Festival and Conference, California State University, Chico, California, Spring 1984.

Founder and coordinator: Free-form Reading Hour Series, Eastern Michigan University, (Now in its 20th Season) 1975.

Co-founder, Green River Readers, Interpreters Repertory Organization, Western Kentucky University, 1974.

**HONORS**

Professional Development Travel Award, 1994, 1992, 1991, Kutztown University.

Professional Development Research Award, Kutztown University, 1992.

Outstanding Article Award, Commission on Communication Apprehension and Avoidance. Speech Communication Association, 1990.

Center for Arts and Humanities Fellowship. University of Hawaii, 1990 - 1991.

Research Award for SCA, 1987, 1988, 1989, 1990. University of Hawaii at Manoa.

Excellent Teacher Listing, University of Illinois, 1985 - 1986.

E. Ray Skinner department Award for Academic and Creative Achievement in Interpretation, Wayne State University, 1979 - 1980.

Graduate-Professional Scholarship, Wayne State University, 1981 - 1982.

Graduate Assistant II, Wayne State University, 1978 - 1980.

Teaching Fellow, Eastern Michigan University, 1975 - 1976.

Graduate Assistant, Western Kentucky University, 1973 - 1975.

National Collegiate Players (National Theatre Organization).

Thirteen club (Scholastic Honor Society, Southeastern Louisiana University).

**GRANTS**

\$2000.00	Kutztown University Foundation, 1995.
4500.00	Hawaii State Public Library System, 1991 - 1992.
500.00	Center For Arts and Humanities, 1990
4700.00	Associated Students of University of Hawaii, 1990.
2200.00	Several Mini-grants: President's Educational Enrichment Grant (500), Educational Improvement Grant (1,000), Center for Arts and Humanities Mini-grant (500), Chinese Studies Center Grant (200), 1990.
1688.00	Matsunaga Peace Institute, 1988.
2500.00	Hawaii Committee for the Humanities, 1988.

**PROFESSIONAL MEMBERSHIPS**

Speech Communication Association  
Eastern States Communication Association  
Pennsylvania German Heritage Association  
Kutztown Area Arts Council

**TEACHING****Kutztown University**

Speech 010 - Speech Fundamentals  
Speech 051 - Voice and Articulation  
Speech 052 - Voice and Articulation Workshop  
Speech 120 - Oral Interpretation I  
Speech 217 - Music of Poetry (Spring 1996)  
Speech 220 - Group Performance of Literature  
Speech 225 - Oral Interpretation II (Advance Interpretation)  
Speech 335 - Rhetoric of Literature

**University of Hawaii at Manoa**

Speech 151 - Introduction to Public Speaking  
Speech 251 - Public Speaking  
Speech 231 - Oral Interpretation  
Speech 333 - Storytelling  
Speech 335 - Group Performance of Literature  
Speech 431 - Advanced Oral Interpretation  
Speech 479 - Performance of Local Literature

**Additional courses taught**

**Interpersonal Communication**  
**Group Process**  
**Business and Professional Speaking**  
**Speech for Teachers**  
**Acting I**

**UNIVERSITY COMMITTEES**

**Department Union Representative 1995 - present**  
**Gender Issues 1994 - present**  
**Related Arts 1994 - present**  
**Commission on Minority Affairs, 1992 - 1993.**

**REFERENCES**

**Professor Roberta Crisson, Chair**  
Department of Speech and Theatre  
Kutztown University of Pennsylvania  
Kutztown, PA 19530 (610) 376-4737  
(610) 683-4565

**Professor Robert Reinecke**  
Department of Speech and Theatre  
Kutztown University of Pennsylvania  
Kutztown University  
Kutztown, PA 19530  
(610) 683-4563

**Dr. Ronald Cambra, Associate Dean**  
College of Arts and Humanites  
University of Hawai'i at Manoa  
Honolulu, HI 96826  
(808) 956-4418

**Dr. Michael Miller, Chair**  
Department of Speech  
2560 Campus Road  
University of Hawai'i at Manoa  
Honolulu, HI 96826  
(808) 956-3313

For Board Meeting of  
August 26, 1996

Agenda Item H-2

**PART-TIME FACULTY MASTER LIST**

Attached is the master list of part-time faculty for the 1996-97 academic year.

**RECOMMENDATION:**      Board approval of the attached Part-time Faculty Master List for 1996-97,

**SAUK VALLEY COMMUNITY COLLEGE  
INSTRUCTIONAL SERVICES**

**MEMORANDUM**

---

**DATE:** August 20, 1996

**TO:** Dr. Behrendt

**FROM:** Phil Gover 

**SUBJECT:** Part-time Faculty List

Attached is the master list of part-time faculty for the 1996-97 academic year for board approval.

js

attachment

**SAUK VALLEY COMMUNITY COLLEGE  
PART-TIME FACULTY FOR 1996-1997**

Albrecht, Romaine	C. S. Coordinator
An, Sung	P.E.
Andresen, Grant	Social Science
Angone, Mary Lou	Humanities
Bakkestuen, Cheryl	Clinical Lab Science
Ballew, Barb	Business/C. S. Coordinator
Beatty, Mark	Humanities
Bechtold, Lynn	Community Service
Berwanger, Bobbi	Public Service
Boll, Steven Lee	Humanities
Bond, Charles	Community Service
Border, Tim	Technology
Bradlee, Marcia	Humanities
Brady, Patricia	Academic Skills
Brainerd, Jeff	Business
Brandau, Faith	P.E./Community Service
Brass, Winston	Public Service
Brown, James	Agriculture
Brown, Teresa Douglas	Public Service
Burke, Patricia	Community Service
Burnett, Don	Business/Natural Science
Campen, Russ	Business/C. S. Coordinator
Carter, Lance	Humanities
Champagne, Kathy	Humanities
Chernick, Rita	Nursing
Choiniere, Mike	Technology
Clark, Rodger	Community Service
Clow, Adela	Humanities
Collins, Kelsey	Humanities
Costello, Will	Public Service
Cox, Colleen	Natural Science
Cox, Edson	Business
Cox, Terry	P.E./Baseball Coach
Craig, Phillip	Public Service
Cunningham, Bob	Technology
DeBruine, Vance	Health/P.E.
Dempsey, Sherry	Humanities
Dennis, Sandra	Nursing
Dowell, Mike	Humanities
Downey, Michael	Public Service
Duis, James	Humanities
Duncan, Robert	Academic Skills
Eckland, Franklin	Clinical Lab Science
Edmonds, Ann	Learning Disabilities
Fischbach, Tim	Humanities
Flanagan, Irl	Social Science
Francisco, Cassandra	Rad Tech
Frost, Susan	Clinical Lab Science
Gates, Nancy	Social Science
Gehlbach, Gary	Business
Gengelbach, Gesche	Academic Skills
Geirnaeirt, Gary	Public Service

Greenawalt, Frank	Technology
Guenzler, Nancy	Social Science
Guinnup, Max	Community Service
Habben, Sharon	Community Service
Hackerson, Paul	Public Service
Hall, Dale	C. S. Coordinator
Hamilton, Jane	Humanities
Havener-Shaw, Shauna	P.E.
Heather, Dianne	Nursing
Hecht, Loren Beth	Humanities
Hendryx, Dorothy	Business
Henson, Michael	Technology
Hippen, Jeff	Community Service
Hofreiter, Phil	Natural Science
Hokenson, Harold	Humanities
Holbrook, Terry	Public Service
Hulteen, Rhonda Lee	Humanities
Hundrieser, Bonnie	Social Science
Jacobs, Kimberly	Humanities
Jacobs, Susan	Rad Tech
Jamrock, Emily	Community Service
Johnson, Jim	Natural Science
Joynt, Cathy	Academic Skills
Julifs, Harold	Business
Kavanaugh, Patrick	Public Service
Kazmerski, Stan	Business
Kelby, Carolyn	Public Service
Keller, Stuart	Natural Science
Kent, Sarah	P.E./Pompon Advisor
Kerr, Susan	Academic Skills
Kipping, Sarah	P.E./Women's Tennis Coach
Kleinmeier, Bruce	Community Service
Koch, Jenny	Community Service
Koehler, Jack	Community Service
Kreps, Nancy	Nursing
Krusinski, Ronald	Technology
Kyker, Roberta	P.E.
Lane, Charles	Natural Science
Lee, Charles	Natural Science
Lipp, Clyde	Business
Lovekin, Carol	Academic Skills
Mardauss, Nina	Nursing
McCormick, Les	Agriculture
McDonnell, Francis	Natural Science
McKee, Martha	Clinical Lab Science
McMillan, Ann	Community Service
McNair, Jerry	Academic Skills
McNinch, Tim	Community Service
Meany, Robert	Business
Melvin, Boyd	Social Science
Melvin, Joan	Nursing
Meyer, Ron	Technology
Meyers, Kim	Community Service
Miller, Virgil	Humanities
Millhouse, Ann	Community Service

Miota, Randy	Social Science
Muenchow, Millagros	Clinical Lab Science
Naylor, Dawn	Physical Education
Nelms, Janet	Public Service
Nelson, John	Social Science
Nelson, Keith	Humanities
Nesti, Ned Jr.	Humanities/College for KIDS
Palmer, Dave	Community Service
Partel, Sharon	Clinical Lab Science
Paulsen, Duane	Social Science
Peterson, Laura	Community Service
Porter, Jerry	Academic Skills
Potthoff, Ronald	Social Science
Prestley, Richard	Academic Skills
Rangel, Jose	Public Service
Richey, Lon	Social Science
Rogiewicz, Tom	Humanities
Russell, Dnita	EMT Training
Sailer, Colleen	Nursing
Salem, Terry	Social Science
Scholl, Kathy	Public Service
Schonfelder, David	Technology
Setchell, Linda	Public Service
Shaw, Kathy	Business
Smith, Kathy	Clinical Lab Science
Sotelo, Sergio	Technology
Spencer, Carolyn	Business
Stewart, James	P.E./Golf Coach
Suppan, Heinze Dietrick	Humanities
Surrey, Peter	Humanities
Swanson, Palmer	Technology
Tedrick, Tim	Business
Tegge, Thomas	Social Science
Thompson, Marcia	Business
Thompson, Robert	Humanities
Thoren, Larry	Public Service
Turk, Fred	Academic Skills
Turner, Sheri	Food Service
Twining, Patricia	Business
Ulferts, Harry	Public Service
Vance, Susan	C. S. Coordinator
Vandercreek, Cathy	Business
VanderWege, Robertus	Humanities/P.E.
Vroman, Karen	Community Service
Wade, Diana	Natural Science
Wade Edwin	Technology
Wancket, James	Technology
Wasson, Woody	C. S. Coordinator
Wells, Jerome	Technology
Whalen, Kerryllyn	Public Service
Whitcombe, Paul	Business
Whiting, Lynn	Academic Skills
Wilkinson, Christopher	P.E./Cross Country Coach
Willey, Sarah	Social Science
Williams, Keith	Business

Williams, Mike  
Zaheen, Asef

Public Service  
Social Science/Humanities

8-20-96

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

CHECKING ACCOUNTS

<u>INTEREST BEARING ACCOUNTS</u>		<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account		Sterling Federal, Sterling	4.50	\$949,039.90
Bookstore Account		Sterling Federal, Sterling	4.69	90,266.98
Illinois Public Treasurers		First of America Bank,		
Investment Pool		Springfield	5.20	1,368.15
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS				1,040,675.03
<u>NON-INT. BEARING ACCOUNTS</u>		<u>FINANCIAL INSTITUTION</u>		
Restricted		Sterling Federal, Sterling		80,521.32
Insurance Account		Sterling Federal, Sterling		0.00
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS				80,521.32
TOTAL CHECKING ACCOUNTS				<u>\$1,121,196.35</u>

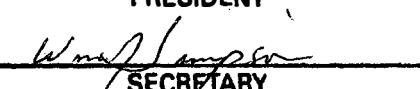
INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>RENEWAL DATE</u>	<u>AMOUNT</u>
Education	First Bank/South	5.31	12-02-96	\$400,000
Education	HomeBanc, Dixon	5.86	07-24-97	500,000
Operations & Maintenance	Tampico National Bank	5.65	10-12-96	100,000
Operations & Maintenance	Milledgeville State Bank	5.50	10-12-96	100,000
Operations & Maintenance	First National Bank, Amboy	5.25	08-15-97	100,000
Protection, Health & Safety	HomeBanc, Dixon	5.40	10-15-96	100,000
Protection, Health & Safety	HomeBanc, Dixon	5.40	10-15-96	100,000
Protection, Health & Safety	Amcore Bank, Sterling	5.70	05-16-97	200,000
Auxiliary	Amcore Bank, Sterling	5.40	12-01-96	300,000
Auxiliary	Amcore Bank, Sterling	5.70	05-16-97	100,000
Bookstore	First Bank/South	5.15	08-01-96	150,000
Working Cash	Amcore Bank, Sterling	5.75	08-16-96	100,000
Working Cash	First Bank, Dixon	5.75	08-16-96	100,000
Working Cash	Fulton State Bank	5.25	09-08-96	100,000
Working Cash	Home Banc, Dixon	5.75	10-03-96	700,000
Working Cash	Tampico National Bank	5.60	12-08-96	500,000
Working Cash	Amcore Bank, Sterling	5.60	03-16-97	300,000
Working Cash	Amcore Bank, Sterling	5.70	04-01-97	200,000
Working Cash	Amcore Bank, Sterling	5.80	06-30-97	200,000
Building Bond Proceeds	Amcore Bank, Sterling	5.40	11-16-96	200,000
Building Bond Proceeds	Amcore Bank, Sterling	5.70	04-01-97	200,000
Building Bond Proceeds	Amcore Bank, Sterling	5.80	06-30-97	200,000
Building Bond Proceeds	HomeBanc, Dixon	5.86	07-17-97	200,000
TOTAL INVESTMENTS				<u>\$5,150,000</u>

SAUK VALLEY COMMUNITY COLLEGE  
APPROVED BY

  
John C. Dunn

PRESIDENT

  
Wendy J. Thompson

SECRETARY

DATE 8-26-96

SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
AUGUST 30, 1996

SUMMARY OF BILLS PAYABLE

	<u>AMOUNT</u>
Pages 1-32 General Operating Funds	\$1,383,393.36
Pages 33-34 Restricted Fund	6,761.46
Pages 35 Bookstore	4,705.73
<b>TOTAL</b>	<b><u>\$1,394,860.55</u></b>

SAUK VALLEY COMMUNITY COLLEGE  
APPROVED BY

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
SECRETARY

DATE 8-26-96

REPORT FARCHKR  
FISCAL YEAR 1997  
BANK: 1 Sterling Federal Bank- Ge

Sauk Valley Community College  
Check Register  
From 07/17/96 To 07/18/96

RUN DATE: 08/21/1976  
TIME: 10:05 AM  
PAGE: 1

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	INVOICE NUMBER		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
				VENDOR'S	INTERNAL					
G0000208	07/18/96		Holloway, Kristine	I0001081	051400		130905			150.00
G0000209	07/18/96	IDFS	Illinois Department Employment	I0001103	12	512120	520400	8020		4,591.63
G0000210	07/18/96	ILLMAN	Illinois Manufactures Associat	I0001099	050130	345400	540600	4090		265.00
G0000211	07/18/96	INTREV	Internal Revenue Service	I0001090	12	512120	520500	8020		0.29
G0000212	07/18/96	356762559	Johnson, Jeremiah	I0001096	01	363100	550100	2040		7.00
G0000213	07/18/96	354487012	Leseman, Jolene	I0001104	050600	460305	550900	6050		69.13
					050600	460303	550900	6050		110.05
									INVOICE TOTAL	179.18
G0000214	07/18/96	339522919	Lynch, Janet	I0001095	01	352200	550100	1040		146.00
G0000215	07/18/96	351305295	Melvin, Boyd	I0001105	01	321000	550100	2080		694.64
G0000216	07/18/96		Men's Health Magazine	I0001085	01	323200	540120	1010		20.97
G0000217	07/18/96		Men's Journal	I0001083	01	323200	540120	1010		15.97
G0000218	07/18/96	353409309	Nesti, Ned J.	I0001106	050120	343200	590900	4040		735.00
G0000219	07/18/96	354425235	Pfeifer, Alan	I0001110	01	363100	550100	2040		55.79
G0000220	07/18/96		Schnukel, Deana	I0001082	050130	345300	450420	4020		90.00
G0000221	07/18/96	348506270	Shelley, Chris	I0001109	01	363100	550100	2040		38.00
G0000222	07/18/96	318402940	White, Peg	I0001092	01	352100	550100	1040		57.30
G0000223			Wiersema, Addie L	I0001129						150.00
G0000224-232			VOID CHECKS							

REPORT FARCHKR  
FISCAL YEAR 1997  
BANK: 1 Sterling Federal Bank- Ge

Sauk Valley Community College  
Check Register  
From 07/23/96 To 08/26/96

TIME: 06:39 PM  
PAGE: 3

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
				VENDOR'S	INTERNAL					
A0000011	08/09/96		Test Pattern Check							
G0000233	07/25/96	AMEHEA	American Heart Association	I0001156	01	323200	540120	1010		175.40
G0000234	07/25/96	ATTBUS	AT&T Business Service	0169087131	I0001153	01	520100	540900	8020	349.75
G0000235	07/25/96		Bellini, John		I0001157	01		230000		450.00
G0000236	07/25/96	345345801	Clevenger, Walter		I0001143	01	361000	550100	2080	138.02
G0000237	07/25/96		Corken, David M		I0001174	01	512010	440900	8020	6.00
G0000238	07/25/96	483908003	Cox, Terry J.		I0001159	050600		113040		400.00
G0000239	07/25/96	346488543	Damhoff, Russ		I0001158	050600	460401	540900	6050	34.96
G0000240	07/25/96	324509115	Drane, Paula		I0001166	050500	414000	540190	6030	100.63
G0000241	07/25/96	345385894	Drew, Gary		I0001162	02	543000	550100	7030	294.82
G0000242	07/25/96	ESCINS	ESCO Institute LTD.		I0001169	01	512010	440231	8020	450.00
G0000243	07/25/96		Froelich, Patricia		I0001163	01		230000		200.00
G0000244	07/25/96		Gardner, Floyd		I0001183	01		230000		15.00
G0000245	07/25/96	349244872	Hall, Zollie		I0001142	01	331000	550100	2080	18.60
G0000246	07/25/96		Harper College		I0001164	02	543000	550100	7030	130.00
G0000247	07/25/96		Herrera, Rebecca		I0001175	01	512010	440900	8020	2.00

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
				VENDOR'S	INTERNAL					
G0000248	07/25/96	KSBHOS	KSB Hospital	I0001173	01 01	512010 512010	440114 440235	8020 8020	21.50 30.00	
INVOICE TOTAL 51.50										
G0000249	07/25/96	Lamberson, Abigail		I0001160	01	230000			369.00	
G0000250	07/25/96	Linscott, Jodi		I0001154	051400	130905			150.00	
G0000251	07/25/96	Magnuson, Kathy		I0001184	01	512010	440115	8020	129.00	
G0000252	07/25/96	711032739	Marlier, Ronald	I0001145	01	430100	550100	3040	188.58	
G0000253	07/25/96	Marshall, Kim		I0001161	01	230000			287.00	
G0000254	07/25/96	McLaughlin, Rebecca		I0001185	01	512010	440115	8020	86.00	
G0000255	07/25/96	Morris, Crystal		I0001165	01	230000			492.00	
G0000256	07/25/96	358209975	Myhre, Janet	I0001152	01	430100	540110	3040	42.48	
G0000257	07/25/96	NAEIR	NAEIR	F306575	I0001170	01	513000	540600	8060	99.00
G0000258	07/25/96	Northwest Illinois JTPA		I0001182	01	230000			65.20	
G0000259	07/25/96	Pace, Mathew J		I0001149	01 01	512010 512010	440114 440235	8020 8020	43.00 5.00	
INVOICE TOTAL 48.00										
G0000260	07/25/96	Papoccia, Nicholas		I0001177	01 01	512010 512010	440235 440114	8020 8020	4.00 34.40	
INVOICE TOTAL 38.40										

REPORT FARCHKR  
FISCAL YEAR 1997  
BANK: 1 Sterling Federal Bank- Ge (cont.)

Sauk Valley Community College  
Check Register  
From 07/23/96 To 08/26/96

RUN DATE: 08/20/96  
TIME: 06:39 PM  
PAGE: 5

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER		--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
		NAME	VENDOR'S	INTERNAL						
G0000261	07/25/96	354425235	Pfeifer, Alan		I0001148	01	363100	550100	2040	12.00
G0000262	07/25/96		Preston, Anne		I0001178	01	512010	440114	8020	34.40
					01	512010	440235	8020		4.00
									INVOICE TOTAL	38.40
G0000263	07/25/96	398402869	Seguin, Michael		I0001141	01	513000	550400	8060	125.80
G0000264	07/25/96	SHEOIL	Shell Oil Company	0725282	I0001171	050800	415000	540150	6050	92.88
G0000265	07/25/96	348506270	Shelley, Chris		I0001147	01	363100	550100	2040	12.00
G0000266	07/25/96		Snyder Heating & Cooling Inc		I0001181	01	512010	440114	8020	21.50
					01	512010	440235	8020		30.00
									INVOICE TOTAL	51.50
G0000267	07/25/96		Spielman, Donna J		I0001167	01		230000		697.00
G0000268	07/25/96		Staats, Andrea		I0001179	01	512010	440235	8020	4.00
G0000269	07/25/96	STEARE	Sterling Area Chamber of Comme		I0001151	050130	345400	540600	4090	150.00
G0000270	07/25/96	USPOS	US Postmaster		I0001172	01	513000	540430	8060	1,000.00
G0000271	07/25/96		Velasquez, Ryan		I0001180	01	512010	440235	8020	4.00
G0000272	07/25/96		Voss, Dawn		I0001168	01		230000		697.00
G0000273	07/25/96	318402940	White, Peg		I0001138	01	352100	550100	1040	58.90
G0000274	07/25/96	392848543	Wood, Therese L.		I0001150	01	335100	550100	1010	17.36
G0000275-278			VOID CHECKS							

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
				VENDOR'S	INTERNAL					
G0000279	07/31/96	AMEEXP1	American Express Financial Adv	I0001199	01			212010		120.00
G0000280	07/31/96	CAPGUA	Capital Guardian Trust Company	I0001201	01			212180		550.00
G0000281	07/31/96	EQULIF	Equitable Life Assurance	I0001197	01			212020		132.00
G0000282	07/31/96	FRALIF	Franklin Life Insurance Compan	I0001198	01			212060		512.50
G0000283	07/31/96	HORMAN	Horace Mann Insurance Company	I0001205	01			212080		32.50
G0000284	07/31/96	ILLDEP	Illinois Department of Revenue	I0001196	01			210200		5,213.57
G0000285	07/31/96	MAISTA	Main Stay Funds	I0001200	01			212170		75.00
G0000286	07/31/96	PRUMUT	Prudential Mutual Funds	I0001203	01			212140		100.00
G0000287	07/31/96	SCHEMP	School Employees Credit Union	I0001206	01			210700		12,552.32
G0000288	07/31/96	SHEOIL	Shell Oil Company	I0001209	01			211200		94.43
G0000289	07/31/96	STAUNI	State Universities Retirement	I0001194	01			210500		15,062.70
G0000290	07/31/96	STEFED	Sterling Federal Bank	I0001195	01			210100		28,620.80
				I0001207	01			210400		1,808.76
				I0001208	01			210300		605.12
				I0001213	12	512120	520500	8020		1,808.66
				I0001214	12	512120	520600	8020		605.02
									CHECK TOTAL	33,448.36

REPORT FARCHKR  
FISCAL YEAR 1997  
BANK: 1 Sterling Federal Bank- Ge (cont.)

Sauk Valley Community College  
Check Register  
From 07/23/96 To 08/26/96

RUN DATE: 08/20/96  
TIME: 06:39 PM  
PAGE: 7

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME		<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
		VENDOR'S	INTERNAL							
G0000291	07/31/96	SAUFOU	SVCC Foundation		I0001210	01		211600		10.00
G0000292	07/31/96	TIACRE	TIAA/CREF		I0001202	01		212150		2,193.20
G0000293	07/31/96	TRUMAR	Trustmark Insurance		I0001212	01		211500		585.43
G0000294	07/31/96	WADREE	Waddell & Reed, Inc		I0001204	01		212160		50.00
G0000295	07/31/96	WHICOU	Whiteside County Circuit Clerk		I0001211	01		210900		173.33
G0000296	07/30/96	USPOS	US Postmaster		I0001215	01	513000	540430	8060	442.21
G0000297	07/31/96	USPOS	US Postmaster		I0001222	01	513000	540430	8060	359.61
G0000298	07/31/96	FIRBAN	First Bank/South		I0001256	01		120200		400,000.00
G0000299-302			VOID CHECKS							
G0000303	08/01/96	AEE	Association for Experiential E	CONF/MEAL REG	I0001231	01	411000	550100	8010	263.00
G0000304	08/01/96	CENILL	Centel-Illinois	080896	I0001234	02	545000	570500	7060	2,532.23
G0000305	08/01/96	COBMAN	Cobra Manager		I0001236	051000	520300	540860	6090	500.00
G0000306	08/01/96	CUPA	College & University Personnel		I0001237	01	530010	540600	8040	50.00
G0000307	08/01/96	COLHOU	Columbia House		I0001252	01	323200	540120	1010	31.06
G0000308	08/01/96		Davis, Jane		I0001249	01	512010	440900	8020	2.00
G0000309	08/01/96	324509115	Drane, Paula		I0001254	050500	414000	540190	6030	13.80
G0000310	08/01/96	349540889	Etter, Ernie		I0001223	01	311000	520720	8010	345.00

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER		<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
		NAME	VENDOR'S INTERNAL	INTERNAL						
G0000311	08/01/96	FEDEXP	Federal Express Corp	586885380	I0001232	01	513000	540430	8060	17.50
G0000312	08/01/96		Goldie, Kristine		I0001219	01	512010	440115	8020	129.00
G0000313	08/01/96		Hanlon, Dorothy		I0001243	01	512010	440235	8020	25.00
					01		512010	440115	8020	3.00
									INVOICE TOTAL	28.00
G0000314	08/01/96		Hoyle, Melissa		I0001216	01	512010	440234	8020	5.00
G0000315	08/01/96	ILLSTU	Illinois Student Assistance Co		I0001224	01			130374	7,803.50
					01				230000	420.07
									INVOICE TOTAL	8,223.57
G0000316	08/01/96	INTREV	Internal Revenue Service		I0001233	01	520100	590400	8020	316.84
G0000317	08/01/96		John Evans Basketball Services		I0001248	050600	460201	540120	6050	140.00
G0000318	08/01/96		Kessler, Gordona		I0001245	051400			130905	150.00
G0000319	08/01/96	319248953	Kiele, Beverly		I0001226	01	352500	550100	1040	138.57
G0000320	08/01/96	533466182	Kim, Linda A.		I0001228	01	311000	550100	8010	74.40
G0000321	08/01/96	354487012	Leseman, Jolene		I0001225	050600	460305	550900	6050	53.01
					I0001229	050600	460303	550900	6050	91.76
									CHECK TOTAL	144.77
G0000322	08/01/96	NABC	National Assoc of Basketball C		I0001247	050600	460201	540120	6050	60.00

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				VENDOR'S	INTERNAL					
G0000323	08/01/96	352362970	O'Neil, Letty		I0001253	01	441100	550100	3020	18.36
G0000324	08/01/96	PROBEN	Professional Benefit Administr		I0001255	051000	520300	540830	6090	4,155.20
						051000	520300	540840	6090	3,353.00
						051000	520300	540850	6090	320.00
						051000	520300	540860	6090	120.00
						051000	520300	540870	6090	1,520.00
						051000	520300	540890	6090	1,569.26
										INVOICE TOTAL
										11,037.46
G0000325	08/01/96		Richardson, Becky L		I0001242	051400		130905		150.00
G0000326	08/01/96	398402869	Seguin, Michael		I0001227	01	513000	550400	8060	87.45
G0000327	08/01/96		Smith, Siri Rebecca		I0001218	01	512010	440235	8020	15.00
						01	512010	440115	8020	172.00
										INVOICE TOTAL
										187.00
G0000328	08/01/96	318341747	Snodgrass, Don		I0001240	050130	345300	530200	4020	315.00
G0000329	08/01/96	TRUMAR	Trustmark Insurance		I0001235	01		211500		503.55
G0000330	08/01/96	345387464	Walker, Shirley A.		I0001239	01		130903		29.27
G0000331	08/01/96	357403375	Wardell, John		I0001241	050130	345100	530200	4020	595.00
					I0001250	050130	345300	530200	4020	190.00
					I0001251	050130	345300	530200	4020	190.00
										CHECK TOTAL
										975.00
G0000332	08/01/96		Woodyatt, Michael		I0001217	01		130375		43.00

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		NUMBER	NAME	VENDOR'S	INTERNAL					
G0000333	08/01/96	WORPER	Word Perfect Magazine	2445126	I0001238	01	212100	540600	8030	27.97
G0000334	08/01/96	FIRAGE	First Agency Inc		I0001269	12	512120	560700	8020	3,025.00
G0000335-352			VOID CHECKS							
G0000353	08/08/96		Tuft, Melissa		I0001312	051400		130905		150.00
G0000354	08/08/96		Angone, Michelle		I0001311	051400		130905		150.00
G0000355-358			VOID CHECKS							
G0000359	08/08/96		1996 MASFAA Conference		I0001318	01	430100	550100	3040	200.00
G0000360	08/08/96	ADAMAR	Adam's Mark Hotel	CONF #2103719	I0001319	01	441100	550100	3020	90.00
G0000361	08/08/96	AMOOIL	Amoco Oil Company	072996A	I0001316	050800	415000	540150	6050	72.43
G0000362	08/08/96	ATT	AT & T		I0001321	02	545000	570500	7060	903.38
G0000363	08/08/96	ATTCRE	AT&T Credit Corporation	081996	I0001320	01		280200		2,403.25
					01		513000	560400	8060	741.96
										3,145.21
G0000364	08/08/96	338625690	Byar, Christine		I0001327	01		211550		11.67
G0000365	08/08/96		Cullinane, Jaclyn		I0001329	01	512010	440115	8020	43.00
					01		512010	440235	8020	5.00
										48.00
G0000366	08/08/96	334621204	Dillow, Debra		I0001326	01		211550		27.99
G0000367	08/08/96	345385894	Drew, Gary		I0001313	02	543000	550100	7030	36.99
G0000368	08/08/96		Drobna, Alice		I0001330	01	512010	440115	8020	5.00

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				VENDOR'S	INTERNAL					
G0000369	08/08/96	354340409	Gover, Phil		I0001324	01		211550		138.12
G0000370	08/08/96		National Conf Student Retentio		I0001305	01	441100	550100	3020	250.00
G0000371	08/08/96	353409309	Nesti, Ned J.		I0001317	050120	343200	530200	4040	300.00
G0000372	08/08/96		Rocke, Sheryl		I0001323	01	512010	440900	8020	1.00
G0000373	08/08/96		Santana, Nestor		I0001328	01	512010	440112	8020	45.00
G0000374	08/08/96	SCESTA	Scenic Stage Line, Inc	3126	I0001314	050120	343200	590900	4040	494.00
G0000375	08/08/96	324486629	Stiefel, Debra		I0001307	01	430100	550100	3040	76.31
G0000376	08/08/96	354567590	Swarthout, Rhonda L.		I0001325	01		211550		25.14
G0000377	08/08/96	THOCHA	Thomson Chamber		I0001315	050130	345400	540600	4090	35.00
G0000378	08/08/96	USPOS	US Postmaster	96 CCS SCHEDULE	I0001310	01	513000	540430	8060	1,325.00
G0000379	08/08/96	USPOS	US Postmaster	FALL CCS PATH	I0001308	01	513000	540430	8060	1,825.00
G0000380	08/08/96	USPOS	US Postmaster	FALL CCS SCHED	I0001309	01	513000	540430	8060	2,350.00
G0000381	08/08/96	345407966	West, Charles		I0001306	01	332100	550100	1020	38.44
G0000382	08/14/96	STEFED	Sterling Federal Bank	8/15/96PR	I0001418	12	512120	520500	8020	1,277.30
						12	512120	520600	8020	702.90
						01		210100		16,531.26
						01		210300		703.00
						01		210400		1,277.40
									INVOICE TOTAL	20,491.86

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				VENDOR'S	INTERNAL					
G0000383	08/14/96	SCHEMP	School Employees Credit Union	8-15-PR	I0001417	01		210700		12,552.32
G0000384-387			VOID CHECKS							
G0000388	08/15/96	387847907	Alfano, Cindy		I0001435	01 01	441100 441100	550100 520720	3020 3020	33.50 173.00
									INVOICE TOTAL	206.50
G0000389	08/15/96	AMEEXP	American Express	07299661006	I0001419	01 01 01 01	211000 211000 211000 211000	550100 540600 540110 550900	8010 8010 8010 8010	179.00 135.00 104.95 185.16
									INVOICE TOTAL	604.11
G0000390	08/15/96	AMEEXP1	American Express Financial Adv		I0001455	01		212010		120.00
G0000391	08/15/96		Bell, Rhonda		I0001423	051400		130905		150.00
G0000392	08/15/96	BLAHAW	Black Hawk College		I0001427	050600	460203	550900	6050	90.00
G0000393	08/15/96		Blodgett, April		I0001438	051400		130905		150.00
G0000394	08/15/96		CACUBO 96		I0001450	01	511000	550100	8010	275.00
G0000395	08/15/96	CAPGUA	Capital Guardian Trust Company		I0001458	01		212180		550.00
G0000396	08/15/96	DUPCOL	College of DuPage	DUPAGE CLASSIC	I0001420	050600	460203	550900	6050	100.00
G0000397	08/15/96	ERMOO	E R Moore Company	142795 & 139238	I0001448	01	418000	540190	3090	456.49
G0000398	08/15/96	EQULIF	Equitable Life Assurance		I0001453	01		212020		132.00
G0000399	08/15/96		Figeley, Susan		I0001441	051400		130905		150.00

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				VENDOR'S	INTERNAL					
G0000400	08/15/96	FRALIF	Franklin Life Insurance Compan		I0001454	01		212060		512.50
G0000401	08/15/96	FREMEM	Freeport Memorial Hospital		I0001443	01	352500	510320	1040	1,518.75
						01	352500	510320	1040	1,743.75
						01	352500	510320	1040	900.00
									INVOICE TOTAL	4,162.50
G0000402	08/15/96	HIGCOL	Highland Community College		I0001429	050600	460203	550900	6050	30.00
G0000403	08/15/96	HORMAN	Horace Mann Insurance Company		I0001462	01		212080		32.50
G0000404	08/15/96	ILLDEP	Illinois Department of Revenue		I0001452	01		210200		3,736.53
G0000405	08/15/96	354487012	Leseman, Jolene		I0001437	050600	460305	550900	6050	158.86
						050600	460303	550900	6050	83.39
										250.00
									INVOICE TOTAL	492.25
G0000406	08/15/96	MAISTA	Main Stay Funds		I0001456	01		212170		75.00
G0000407	08/15/96	352604018	Meyer, Paula		I0001449	01	520100	550100	8020	7.73
						01	369000	550100	8080	8.04
						01	420000	550100	3010	15.13
						01	341000	550100	2080	9.10
									INVOICE TOTAL	40.00
G0000408	08/15/96	337702074	Minson, Charla		I0001445	01	441100	540120	3020	63.44
G0000409	08/15/96		Missouri Community College Ass		I0001421	01	211000	550100	8010	260.00
G0000410	08/15/96	PARHIL	Park Hills Golf Course		I0001431	050600	460203	550900	6050	63.00

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		NUMBER	NAME	VENDOR'S	INTERNAL						
G0000411	08/15/96	PARCOL	Parkland College		I0001428	050600	460203	550900	6050		78.00
G0000412	08/15/96	PREHALL	Prentice Hall-Simon Schuster	20687009438	I0001434	050600	460301	540120	6050		40.63
G0000413	08/15/96	PRUMUT	Prudential Mutual Funds		I0001460	01		212140			100.00
G0000414	08/15/96	ROCVAL1	Rock Valley College		I0001426	050600	460203	550900	6050		20.00
G0000415	08/15/96	ROCPAR	Rockford Park District		I0001424	050600	460203	550900	6050		90.00
G0000416	08/15/96	ROCREG	Rockford Register Star	RS0609357	I0001433	01	362100	540600	2010		182.00
G0000417	08/15/96		Rose, George		I0001430	01	512010	440114	8020		34.40
G0000418	08/15/96	STAUNI	State Universities Retirement		I0001451	01		210500			10,342.53
G0000419	08/15/96	STEARE	Sterling Area Chamber of Commerce		I0001440	050130	345400	550100	4090		15.00
G0000420	08/15/96	357408108	Stewart, James		I0001425	050600		113040			300.00
G0000421	08/15/96	SAUFOU	SVCC Foundation		I0001463	01		211600			10.00
G0000422	08/15/96	SWAFLO	Swartleys Florist	47400	I0001432	01		130903			6.50
				46410 & 45968	I0001446	01	211000	550900	8010		271.00
				46077 & 46345	I0001447	01	418000	540190	3090		207.00
										CHECK TOTAL	484.50
G0000423	08/15/96	TIACRE	TIAA/CREF		I0001459	01		212150			2,293.20

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		NAME	VENDOR'S INTERNAL									
G0000424	08/15/96	TRUMAR	Trustmark Insurance	I0001465	01			211500		578.58		
G0000425	08/15/96	355243095	Vinson, Marilyn	I0001439	01		211000	540110	8010	11.40		
					01		110000	550100	8050	24.80		
									INVOICE TOTAL	36.20		
G0000426	08/15/96	WADREE	Waddell & Reed, Inc	I0001461	01			212160		50.00		
G0000427	08/15/96	357403375	Wardell, John	I0001444	01		333100	540120	1030	26.60		
G0000428	08/15/96	339449956	Wardell, Leah	I0001422	01		441100	520720	3020	246.00		
G0000429	08/15/96	WHICOU	Whiteside County Circuit Clerk	I0001464	01			210900		173.33		
G0000430	08/19/96	AMCBAN	Amcore Bank	I0001479	07			120200		100,000.00		
G0000431-432			VOID CHECKS									
G0000433	08/26/96	CRSAL	CR Sales & Marketing Inc.	211			I0001501	12	514000	580700	8060	23,111.00
G0000434	08/26/96	ADCPRI	Adcraft Printwear Co.				I0001480	01	419000	540190	3090	137.50
G0000435	08/26/96	AETCAU	Aetna Casualty				I0001406	12		130907		75.00
G0000436	08/26/96	AMMUL	AM Multigraphics	T232662			I0001192	12		130907		225.00
				2117966			I0001282	050300	212200	540810	6090	177.22
				2119716			I0001569	050300	212200	540810	6090	285.83
				2125703			I0001570	050300	212200	540810	6090	46.10
									CHECK TOTAL		734.15	
G0000437	08/26/96	APPPRI	Apparel Printing & Designs				I0001403	050600	460302	540120	6050	97.00

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				VENDOR'S	INTERNAL								
G0000438	08/26/96	APPCOM	Apple Computer Inc	A0969428	I0001189	01			130903		2,640.00		
				A0965533	I0001257	01		314000	580610	1090	4,066.00		
										CHECK TOTAL	6,706.00		
G0000439	08/26/96	ARAUNI	Aratmark Uniform Services Inc	0726961	I0001481	01		323100	530200	1010		69.50	
G0000440	08/26/96	ASHGAZ	Ashton Gazette	0801	I0001493	01		212100	540700	8030		21.20	
G0000441	08/26/96	ASCD	Assocation for Supervision & C	182974281	I0001271	01		321000	540110	2080		27.14	
G0000442	08/26/96	ACAP	Association of College Adminis		I0001128	01		511000	540600	8010		65.00	
G0000443	08/26/96	ATTCRE	AT&T Credit Corporation	082896341	I0001538	13		280200				2,201.14	
						13		512130	560400	8020		738.51	
						01		280200				961.81	
						01		513000	560400	8060		322.76	
											CHECK TOTAL	4,224.22	
G0000444	08/26/96	ATTGLO	AT&T Global Information Soluti	3004418283	I0001283	12			130907				398.92
G0000445	08/26/96	AUGFOR	Augsburg Fortress	85896379	I0001402	01		322600	540120	1010		40.00	
G0000446	08/26/96	BHEL	B Helm Consulting & Grantwriti		I0001339	01		314000	530200	1090		1,000.00	
G0000447	08/26/96	BAKTAY	Baker & Taylor	F254651	I0001510	01		362100	540500	2010		214.37	
				G026686	I0001511	01		362100	540500	2010		59.55	
				G160388	I0001513	01		362100	540500	2010		22.55	
											CHECK TOTAL	296.47	

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		NUMBER	NAME	VENDOR'S	INTERNAL					
G0000448	08/26/96	BAKTAY	Baker & Taylor	2000904121	I0001487	01	362100	540500	2010	95.90
				2000882691	I0001500	01	362100	540500	2010	48.36
							CHECK TOTAL			144.26
G0000449	08/26/96	BAXSCI	Baxter Scientific Products	8643207	I0001258	01	314000	580620	1090	2,084.00
G0000450	08/26/96	BESOFF	Best Office Supplies & Systems	23899	I0001515	01	314000	580620	1090	2,267.20
G0000451	08/26/96	BESWES	Best Western Brandywine Lodge	7550	I0001344	01	110000	550100	8050	233.63
				7913	I0001407	01	513000	550400	8060	100.28
							CHECK TOTAL			333.91
G0000452	08/26/96	BLAMAI	Blackboard Maintenance Co Inc	960035	I0001401	02	542000	540140	7020	110.82
G0000453	08/26/96	BLAPHO	Blackhawk Photo Mount	116458	I0001301	01	212300	540110	2090	57.50
G0000454	08/26/96	BRISER	Briggs Servicing Home Health	24214280A	I0001529	01	352200	540120	1040	9.66
G0000455	08/26/96	BROFER	Browning-Ferris Industries	9607000005868	I0001490	02	541000	530400	7010	
G0000456	08/26/96	BURCOU	Bureau County Republican	253	I0001571	01	212100	540700	8030	58.80
G0000457	08/26/96	CAMTEC	Campus Tech, Inc	379570	I0001386	01	314000	580620	1090	129.00
G0000458	08/26/96	CAPMAC	Capitol Machinery Co		I0001551	02	541000	540140	7010	164.54
G0000459	08/26/96	CARBIO	Carolina Biological Supply Co	OE571971	I0001357	01	335100	540120	1010	214.47
				OE577489	I0001484	01	335100	540120	1010	277.98

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		NAME	VENDOR'S	INTERNAL							
G0000459	08/26/96	CARBIO	Carolina Biological Supply Co	OE577489A	I0001485	01	335100	540120	1010		20.18
										CHECK TOTAL	512.63
G0000460	08/26/96	CARCOU	Carroll County Review		I0001497	01	212100	540700	8030		40.00
G0000461	08/26/96	CATCAR	Catalog Card Company	155849	I0001416	01	362100	540130	2010		145.47
G0000462	08/26/96	CATENG	Caterpillar-Engine Protection	91856	I0001556	02	545000	570900	7060		1,637.79
G0000463	08/26/96	CGHHOM	CGH Home Health Center	20610	I0001476	01	352400	540120	1040		20.00
G0000464	08/26/96	CHRHIG	Chronicle of Higher Education		I0001558	01	513000	550400	8060		600.00
G0000465	08/26/96	DUPCOL	College of DuPage		I0001341	01	521000	590300	9030		318.05
G0000466	08/26/96	COMEDI	Commonwealth Edison	070996	I0001260	02	545000	570300	7060		9,879.59
				0729963088	I0001348	02	545000	570300	7060		25.47
				08079613655	I0001472	02	545000	570300	7060		7,582.76
				08019649345	I0001553	02	545000	570300	7060		14.80
										CHECK TOTAL	17,502.62
G0000467	08/26/96	COMCOL	Community College Week		I0001478	01	420000	540110	3010		18.00
G0000468	08/26/96	CONPSY	Consulting Psychologists Press	71231	I0001505	01	441100	540120	3020		606.25
G0000469	08/26/96	CREELE	Crescent Electric Supply Co	01326792900	I0001349	02	542000	540140	7020		155.07
G0000470	08/26/96	DAIGAZ	Daily Gazette	JULY STATEMENT	I0001119	01	513000	550400	8060		72.36

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G0000470	08/26/96	DAIGAZ	Daily Gazette			10001272	01	513000	540600	8060	39.13
				641A		10001486	01	212100	540700	8030	101.78
CHECK TOTAL											
											213.27
G0000471	08/26/96	DDCPUB	DDC Publishing, Inc	0177536		10001279	050130	345300	540120	4020	75.83
				0179430IN		10001393	050130	345300	540120	4020	75.77
CHECK TOTAL											
											151.60
G0000472	08/26/96	DIXARE	Dixon Area Chamber of Commerce			10001130	01	212100	540700	8030	165.00
G0000473	08/26/96	DIXCOU	Dixon Country Club			10001303	050600	460203	530900	6050	180.00
G0000474	08/26/96	DIXPAR	Dixon Park District	6238		10001394	050600	460203	530900	6050	150.00
G0000475	08/26/96	DIXTIR	Dixon Tire Center	71503		10001356	02	543000	540150	7030	5.00
G0000476	08/26/96	DONMUL	Don Mullery's World of Cars	20619		10001343	050800	415000	530400	6050	26.05
G0000477	08/26/96	EAGTEC	Eagan Technical Services, Inc	IN18365		10001483	01	333100	540120	1030	257.45
G0000478	08/26/96	ECOLAB	ECOLAB	4083405		10001298	02	541000	530400	7010	162.00
G0000479	08/26/96		Edutech Report			10001274	01	361000	540600	2080	97.00
G0000480	08/26/96	ELESCH	Electronic School Supply, Inc	009476		10001292	01	333100	540120	1030	36.75
G0000481	08/26/96	ESSCOM	Essex Computers	15992		10001121	01	363200	540410	2020	79.90

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				VENDOR'S	INTERNAL					
G0000482	08/26/96	FAMCAR	Family Care Medical	35489	I0001563	01	352200	540120	1040	921.40
						01	352400	540120	1040	273.00
										1,194.40
G0000483	08/26/96	FILMS	Films Inc	01138080	I0001414	01	362100	540500	2010	25.20
G0000484	08/26/96	FISSCI	Fisher Scientific	2388950	I0001371	01	335100	540120	1010	83.29
				2433295	I0001504	01	335200	540120	1010	25.07
				2403822	I0001506	01	335200	540120	1010	144.80
				2352582	I0001559	01	335100	540120	1010	820.89
										1,074.05
G0000485	08/26/96	FLOWE	Flowers Etc		I0001345	01	211000	550900	8010	45.00
G0000486	08/26/96	FREPRY	Fred Pryor Seminars		I0001122	01	520100	550100	8020	125.00
G0000487	08/26/96	GMIND	G & M Industrial Supplies	13078	I0001354	02	542000	540140	7020	44.25
				13043	I0001355	02	542000	540140	7020	148.50
				13062	I0001364	02	542000	540140	7020	995.25
				13035	I0001408	02	542000	540140	7020	63.84
				13009	I0001409	02	542000	540140	7020	365.70
										1,617.54
G0000488	08/26/96		Gift Basket Express	42	I0001361	01	211000	550900	8010	38.40
G0000489	08/26/96	GLOCOM	Global Computer Supplies		I0001337	01	369000	540110	8080	226.60

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		NAME	VENDOR'S	INTERNAL						
G0000489	08/26/96	GLOCOM	Global Computer Supplies	36142220	I0001340	01	369000	540110	8080	294.29
									CHECK TOTAL	520.89
G0000490	08/26/96	GRUTRU	Grummert's True Value	080503-0017-18	I0001503	02	541000	540140	7010	415.96
G0000491	08/26/96		GTE North		I0001373	01	212100	540700	8030	11.03
G0000492	08/26/96	HARBRA	Harcourt Brace & Company	15811667A	I0001366	01	326000	540120	1050	35.00
				15811667	I0001367	01	326000	540120	1050	116.35
									CHECK TOTAL	151.35
G0000493	08/26/96	HASOFF	Haskell's Office Equipment	299282	I0001281	01	311000	540110	8010	317.00
				74136B	I0001346	01	441100	540110	3020	21.60
				51713C	I0001548	01	311000	540110	8010	192.00
									CHECK TOTAL	530.60
G0000494	08/26/96	HEWPAC	Hewlett-Packard	7ZA7923	I0001512	01	513000	580904	8060	2,115.50
					12		514000	580700	8060	2,475.00
					01		314000	580620	1090	3,882.00
									INVOICE TOTAL	8,472.50
G0000495	08/26/96		Holiday Inn	13111	I0001411	01	513000	550400	8060	61.10
G0000496	08/26/96	HONEY	Honeywell Inc	872PT430	I0001262	02	541000	530400	7010	1,872.75
G0000497	08/26/96	HOUMIF	Houghton Mifflin Co.	0100620481230	I0001514	01	326000	540120	1050	83.75

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		NAME	VENDOR'S	INTERNAL							
G0000498	08/26/96	HOYROA	Hoyle Road Equipment Co	072396	I0001399	02	543000	530400	7030		158.75
G0000499	08/26/96	ILLCEN	Illinois Central Community Col		I0001342	01	521000	590300	9030		264.00
G0000500	08/26/96	INFREF	Information/Reference Group	6703496	I0001520	01	362100	540500	2010		131.54
G0000501	08/26/96	INSMED	Insight Media	1059724-IN	I0001115	01	362100	540500	2010		729.75
G0000502	08/26/96	INTBUS	International Business Machine	7611422	I0001127	01	369000	540420	8080		4,086.00
				437923F	I0001266	12			130907		5,036.80
				434599F	I0001276	12			130907		5,455.40
				8684192	I0001498	01	369000	540110	8080		2,827.26
									CHECK TOTAL		17,405.46
G0000503	08/26/96	IOWWAT	Iowa Water Management Corp	012016	I0001554	02	541000	540140	7010		2,662.52
G0000504	08/26/96	LOOJOH	John A Loos Sons Inc	961474	I0001532	02	541000	530400	7010		260.08
G0000505	08/26/96	JONSP0	Jones Sports Co Inc	234096	I0001263	050600	460203	540120	6050		1,128.93
G0000506	08/26/96	JOSTE	Josten's Inc	535050A	I0001336	01	418000	540190	3090		536.33
					I0001488	01	418000	540190	3090		10.67
									CHECK TOTAL		547.00
G0000507	08/26/96	JOUNUR	Journal of Nursing Education	839674	I0001477	01	351000	540600	1040		78.00
G0000508	08/26/96	KROCOM	Kroger Company		I0001508	01	419000	540190	3090		44.42

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				VENDOR'S	INTERNAL					
G0000509	08/26/96	LABGLA	Lab Glass	588132	I0001540	01	335200	540120	1010	672.73
G0000510	08/26/96	LABSAF	Label Safety Supply	66278100	I0001482	01	352100	540120	1040	59.30
G0000511	08/26/96	LEASEE	Learning Seed	51586	I0001114	01	362100	540500	2010	634.00
G0000512	08/26/96	LEEFS	Lee FS Inc	20080	I0001535	02	541000	540140	7010	914.98
G0000513	08/26/96	LIFCOR	Lifecare Corporate Headquarter	139387	I0001370	01	352200	540120	1040	74.42
G0000514	08/26/96	LINCAL	Lindgren Callihan Van Osdol &		I0001277	11	520700	530100	8020	2,700.00
G0000515	08/26/96	LUNFLO	Lundstrom Florist	42658	I0001359	01	211000	550900	8010	37.00
G0000516	08/26/96	MACWAR	Mac Warehouse	R2731867	I0001123	01	326000	540120	1050	282.80
				R2682086	I0001124	01	326000	540120	1050	182.90
									CHECK TOTAL	465.70
G0000517	08/26/96	MARJON	Marlin P. Jones	89432A	I0001379	01	333100	540120	1030	681.65
G0000518	08/26/96	MASPRO	Masa Products	18005	I0001412	050600	460204	540120	6050	476.09
G0000519	08/26/96	MAYDAV	Mayes, David	0896	I0001372	02	541000	530400	7010	400.00
G0000520	08/26/96	MCCOR	McCormick's	009765	I0001259	02	543000	540140	7030	1,226.36
G0000521	08/26/96	MCMCAR	McMaster Carr Supply Company	6013713	I0001287	02	541000	540140	7010	30.68
G0000522	08/26/96	MENAR	Menards	50835	I0001286	02	542000	540140	7020	113.01
						02	541000	540140	7010	165.97
									INVOICE TOTAL	278.98

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		NAME	VENDOR'S INTERNAL	INTERNAL						
G0000522	08/26/96	MENAR	Menards	58347	I0001300	02	541000	540140	7010	30.66
									CHECK TOTAL	309.64
G0000523	08/26/96	MONKON	Montgomery Kone Inc	070196	I0001191	02	541000	530400	7010	495.00
G0000524	08/26/96	MORSER	Morgan Services Inc.	39587	I0001385	02	541000	530400	7010	114.54
				43262	I0001400	02	541000	530400	7010	101.82
				46951	I0001557	02	541000	530400	7010	92.97
									CHECK TOTAL	309.33
G0000525	08/26/96	MOUELE	ouser Electronics	22714785	I0001358	01	333100	540120	1030	146.64
G0000526	08/26/96		Musician		I0001521	01	322600	540120	1010	15.97
G0000527	08/26/96	NASCO	NASCO	334484	I0001351	01	335100	540120	1010	576.50
				334485	I0001353	01	335100	540120	1010	587.25
									CHECK TOTAL	1,163.75
G0000528	08/26/96		National Collegiate Honors Cou		I0001534	01	312000	540120	1090	235.00
G0000529	08/26/96		NCCSCE		I0001522	01	341000	540600	2080	45.00
G0000530	08/26/96		NCOE		I0001524	01	311000	540600	8010	70.00
G0000531	08/26/96	NETILL	Net Illinois	083310	I0001285	01	369000	530400	8080	5.12
G0000532	08/26/96	NEWARK	Newark	19568100	I0001396	01	333100	540120	1030	89.26

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				VENDOR'S	INTERNAL					
G0000533	08/26/96	NILRC	NILRC	1041	I0001113	01	362100	540600	2010	650.00
G0000534	08/26/96	NJCTRE	NJCAA Region IV Treasurer		I0001333	050600	460401	540600	6050	600.00
G0000535	08/26/96	NJCWOM	NJCAA Region IV Women		I0001334	050600	460401	540600	6050	650.00
G0000536	08/26/96		Norman Equipment Company	926753427	I0001384	02	541000	540140	7010	100.85
G0000537	08/26/96		Northeast Publishing Group		I0001338	01	324200	540120	1020	94.85
G0000538	08/26/96	NORILL	Northern Illinois Gas Company	816641270-725	I0001293	02	545000	570100	7060	108.48
				816644770-725	I0001294	02	545000	570100	7060	29.77
				816641292-725	I0001295	02	545000	570100	7060	90.69
				0724969500	I0001377	02	545000	570100	7060	1,929.92
				A0724969520	I0001405	02	545000	570100	7060	685.32
									CHECK TOTAL	2,844.18
G0000539	08/26/96		Office Professional		I0001550	01	211000	540600	8010	48.00
					01		211000	540110	8010	25.00
									INVOICE TOTAL	73.00
G0000540	08/26/96	PAPDIR	Paper Direct Inc	200164560101	I0001193	01	327000	540110	3060	47.85
				302454030001	I0001410	01	420000	540110	3010	29.90
									CHECK TOTAL	77.75
G0000541	08/26/96	PEABU	Peabody's Inc	8253	I0001509	02	543000	540150	7030	23.70

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		NAME	VENDOR'S NUMBER	INTERNAL						
G0000542	08/26/96	PENLOC	Pennunion Lock Box	071996000611	I0001566	02	545000	570100	7060	22,682.70
G0000543	08/26/96	PERDIA	Peripheral Diagnostics, Inc	0002072IN	I0001369	01	333100	540120	1030	295.00
G0000544	08/26/96	PETOFF	Peterson Office Service Inc	70267	I0001131	01	351000	530400	1040	69.50
					I0001544	01	420000	530200	3010	84.50
									CHECK TOTAL	154.00
G0000545	08/26/96		Polaroid Corporation		I0001288	02	541000	540140	7010	5.60
G0000546	08/26/96	PROBIN	Professional Binding Inc	354000	I0001299	050300	212200	540810	6090	12.70
				353926	I0001404	050300	212200	540810	6090	65.00
									CHECK TOTAL	77.70
G0000547	08/26/96	QUILL	Quill Corporation	9472426	I0001296	02	546000	540110	7080	181.95
				9442043	I0001517	01	321000	540110	2080	6.27
					01	321000	540110	2080	11.39	
					01	321000	540110	2080	4.28	
					01	321000	540110	2080	6.48	
					01	331000	540110	2080	6.48	
					01	331000	540110	2080	26.94	
					01	321000	540110	2080	8.97	
					01	331000	540110	2080	8.97	
									INVOICE TOTAL	79.78
									CHECK TOTAL	261.73
G0000548	08/26/96	RGRA	R-Graphics	297883	I0001568	050300	212200	540810	6090	264.24
G0000549	08/26/96	RADSHA	Radio Shack		I0001120	01	520100	540900	8020	18.28

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				VENDOR'S	INTERNAL						
G0000550	08/26/96	RADSHA	Radio Shack			I0001527	01	333100	540120	1030	165.04
G0000551	08/26/96		Republic Companies Electrical	221906		I0001383	02	541000	540140	7010	74.57
G0000552	08/26/96	RIVCIT	River City Rooter			I0001475	02	541000	530400	7010	65.00
G0000553	08/26/96	RNJELE	RNJ Electronics	93535		I0001573	01	333100	540120	1030	996.00
G0000554	08/26/96	ROCVAL	Rock Valley Computers Inc	SR8935		I0001347	01	322200	540120	1010	260.00
				67087		I0001492	12			130907	42.00
				66837		I0001523	01	322200	540120	1010	55.00
										CHECK TOTAL	357.00
G0000555	08/26/96	ROCMED	Rockford Medical & Safety Comp	3000901		I0001388	01	352200	540120	1040	55.85
G0000556	08/26/96	ROCREG	Rockford Register Star	329834		I0001542	01	513000	550400	8060	228.05
G0000557	08/26/96	ROTCLU	Rotary Club of Sterling	MISS ED MEETINGS	I0001555	01		211000	520920	8010	108.00
G0000558	08/26/96	SBMBUS	SBM Business Equipment Center	132044		I0001360	12			130907	32.00
G0000559	08/26/96	SCTSOF	SCT Software & Resource Mgmt C	010164900002		I0001190	01	513000	580903	8060	25,000.00
				010164910004		I0001541	01	513000	580903	8060	2,093.08
										CHECK TOTAL	27,093.08
G0000560	08/26/96	SENC0	SENCORE	296105		I0001374	01	333100	540120	1030	59.20
				296132		I0001562	01	333100	540120	1030	465.00
							01	333100	580620	1030	3,095.00
										INVOICE TOTAL	3,560.00
										CHECK TOTAL	3,619.20

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				VENDOR'S	INTERNAL						
G0000561	08/26/96	SFISTA	SFI Standard Forms Inc	598468	I0001126	01	520100	540110	8020		753.44
					598723	I0001278	01	520100	540110	8020	
										CHECK TOTAL	2,057.86
G0000562	08/26/96	SHAPRE	Shawver Press Inc	245	I0001290	01	546000	540110	8020		223.50
				244	I0001375	01	520100	530200	8020		217.50
				231	I0001413	01	420000	540110	3010		175.00
										CHECK TOTAL	616.00
G0000563	08/26/96	SOUILL	Southern Illinois University		I0001473	01	321000	550100	2080		20.00
G0000564	08/26/96		Sprint Centel-Illinois		I0001531	01			130904		209.50
G0000565	08/26/96		Steckline, C. Turner		I0001565	01	513000	550400	8060		204.46
G0000566	08/26/96	STESEC	Stewart Security	29990A	I0001391	12	544000	530900	7040		726.75
				29990	I0001392	12	544000	530900	7040		456.00
				30045	I0001398	12	544000	530900	7040		760.00
					I0001564	12	544000	530900	7040		769.50
										CHECK TOTAL	2,712.25
G0000567	08/26/96	TSSPO	T's Sports	0503	I0001187	050600	460305	540120	6050		260.00
G0000568	08/26/96	TELEG	Telegraph		I0001125	01	212100	540600	8030		102.90
				9238	I0001397	01	513000	540600	8060		24.30

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				VENDOR'S	INTERNAL						
G0000568	08/26/96	TELEG	Telegraph		I0001495	01	212100	540700	8030		461.62
					I0001567	01	513000	550400	8060		114.24
										CHECK TOTAL	703.06
G0000569	08/26/96	THOPUB	Thompson Publishing Group	1237346	I0001284	01	530010	540600	8040		256.00
G0000570	08/26/96	TONTEC	Toner Tech Plus	203	I0001390	01	369000	540110	8080		524.55
G0000571	08/26/96	TOTLIN	Total Line Supply Company	44290	I0001265	02	542000	540140	7020		1,389.43
				44290-1	I0001297	02	542000	540140	7020		119.52
										CHECK TOTAL	1,508.95
G0000572	08/26/96	TOWCOU	Towne & Country Graphics Ltd	21296	I0001415	01	212100	540700	8030		3,763.00
G0000573	08/26/96	UNICOM	Unique Computer	36637S	I0001188	01	314000	580620	1090		506.00
					01		130903				175.00
										INVOICE TOTAL	681.00
					I0001264	12					1,912.00
				36520S	I0001350	01	513000	580905	8060		17,028.00
					01		513000	580510	8060		62,436.00
										INVOICE TOTAL	79,464.00
				36476S	I0001530	01	369000	540110	8080		365.00
				36732S & 36731S	I0001533	01	369000	540110	8080		109.95
				36854S	I0001547	01	335200	540120	1010		297.00
				36828 S	I0001552	01					1,448.00
										CHECK TOTAL	84,276.95

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		NAME	VENDOR'S NUMBER	VENDOR'S INTERNAL	INTERNAL						
G0000574	08/26/96	UNIPAR	United Parcel Service	0000618479-316	I0001545	01		513000	540430	8060	281.58
G0000575	08/26/96	USPOS	US Postmaster	0896PO	I0001381	01		513000	540430	8060	3,000.00
G0000576	08/26/96	VIAGR	ViaGrafix	97012	I0001499	01		363200	540120	2020	144.00
G0000577	08/26/96		Vivek Thappa, M.D.		I0001116	12		512120	560700	8020	161.00
G0000578	08/26/96	VONIND	Vonachen Industrial Supplies	013782	I0001289	02		542000	540140	7020	35.46
					I0001546	02		542000	540140	7020	40.17
											-----
											CHECK TOTAL
											75.63
G0000579	08/26/96	WACO	Waco	26108	I0001539	01		335200	540120	1010	396.96
G0000580	08/26/96	WALLEA	Walnut Leader	729968	I0001572	01		212100	540700	8030	18.40
G0000581	08/26/96	WARMUR	Ward, Murray, Pace, & Johnson,	JULY STATEMENT	I0001132	01 12		110000	530500	8050	330.00
								512120	530500	8020	2,130.00
											-----
											INVOICE TOTAL
											2,460.00
G0000582	08/26/96	WAUCOM	Waubonsee Community College		I0001363	01		521000	590300	9030	750.00
G0000583	08/26/96	WILLOW	Wilkins-Lowe and Company		I0001362	12		512120	560700	8020	1,500.00
				4235	I0001537	12		512120	560700	8020	895.00
											-----
											CHECK TOTAL
											2,395.00
G0000584	08/26/96	WILIND	Willamette Industries Inc	26018077	I0001275	01		369000	540110	8080	525.00

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CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER		<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
		NAME	VENDOR'S	INTERNAL						
G0000585	08/26/96	WILWIL	Williams & Wilkins	06015241	I0001280	01	352300	540120	1040	359.80
G0000586	08/26/96	WIXFM	WIXN FM - WIXN AM	70591	I0001496	01	212100	540700	8030	432.00
G0000587	08/26/96	WLLT	WLLT	JULY STATEMENT	I0001474	01	212100	540700	8030	513.00
					I0001549	01	212100	540700	8030	342.00
									CHECK TOTAL	855.00
G0000588	08/26/96	WNSPUB	WNS Pub. News-Sentinel/The Rev	73196257	I0001494	01	212100	540700	8030	41.20
					I0001519	01	212100	540600	8030	23.00
									CHECK TOTAL	64.20
G0000589	08/26/96	WORPER	Word Perfect Magazine	2481502	I0001489	01	212100	540600	8030	24.00
					I0001491	01	369000	540600	8080	27.97
									CHECK TOTAL	51.97
G0000590	08/26/96		World Future Society		I0001273	01	311000	540600	8010	35.00
G0000591	08/26/96	WRSGRO	WRS Group Inc	167015	I0001395	01	335100	540120	1010	21.90
G0000592	08/26/96	WSDAM	WSDR-AM	183242526	I0001365	01	212100	540700	8030	956.66
G0000593	08/26/96	WSSFM	WSSQ-FM	072896	I0001302	01	212100	540700	8030	200.00
				63096	I0001304	01	212100	540700	8030	200.00
									CHECK TOTAL	400.00

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER		<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT					
		NAME	VENDOR'S	INTERNAL											
G0000594	08/26/96	WZZFM	WZZT-FM	JUNE	I0001376	01	212100	540700	8030	750.00					
					5854	I0001380	01	212100	540700	8030		750.00			
										CHECK TOTAL	1,500.00				
G0000595	08/26/96	XEROX	Xerox Corporation	17 OF 60	I0001389	050200	280200			439.53					
					050200	362200	560400	6090	154.58						
														INVOICE TOTAL	594.11
					90696	I0001526	050200	280200					110.39		
		050200	362200	560400	6090				39.87						
										INVOICE TOTAL	150.26				
										CHECK TOTAL	744.37				
										BANK TOTAL	\$1,383,393.36				

REPORT FARCHKR  
FISCAL YEAR 1997  
BANK: 2 Sterling Federal Bank- Re

Sauk Valley Community College  
Check Register  
From 07/23/96 To 08/26/96

RUN DATE: 08/20/96  
TIME: 06:39 PM  
PAGE: 33

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	INVOICE NUMBER		FUND	ORGN	ACCT	PROG	CHECK AMOUNT
VENDOR'S	INTERNAL									
F0000072-75		VOID CHECKS		I0001135	063014	520230	590201	9010		200.00
F0000076	07/25/96	Bellows, Lisa								
F0000077	07/25/96	Finkle, Shireen		I0001140	063014	520230	590201	9010		506.00
F0000078	07/25/96	FORGRA	Fortres Grand Corporation	I0001134	063030		230000			295.00
F0000079	07/25/96		Franks, Shayleigh	I0001136	063014	520230	590201	9010		466.50
F0000080	07/25/96		Kolb, Rachel L	I0001137	063014	520230	590201	9010		617.00
F0000081	07/25/96		Sprague, Candie	I0001139	063014	520230	590201	9010		617.00
F0000082	07/25/96	SAUAUX	SVCC Auxillary Fund	I0001146	063014	520230	590201	9010		150.50
F0000083	07/25/96	SAUEDU	SVCC Educational Fund	I0001144	063014	520230	590201	9010		518.00
				I0001186	063014	520230	590201	9010		10.00
							CHECK TOTAL			528.00
F0000084	07/25/96	WILDAV	Williams, Dave	I0001133	062130		230000			75.00
F0000085-88		VOID CHECKS								
F0000089	08/01/96	ATTBUS	AT&T Business Service	I0001246	062050	347200	570500	4090		5.40
F0000090	08/01/96	357365760	Bailey, Glenn	I0001244	063020	336400	550100	1030		93.20
F0000091	08/01/96	CENILL	Centel-Illinois	I0001220	062050	347200	570500	4090		72.12
F0000092	08/01/96		K-Log, Inc.	I0001267	062060		230000			11.85
F0000093	08/01/96	LEEWAY	Lee Wayne	I0001268	062060		230000			201.56

CHECK NUMBER	DATE	NUMBER	PAYEE/VENDOR NAME	<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	PROG	CHECK AMOUNT	
				VENDOR'S INTERNAL	INTERNAL						
F0000094	08/01/96	NATINS	National Instruments	I0001221	063030	336500	540120	1030		224.75	
F0000095	08/01/96	STAUNI	State Universities Retirement	I0001230	063020	336400	529990	1030		100.12	
F0000096-118			VOID CHECKS		063030	336500	529990	1030		65.45	
					063011	451000	529990	3020		425.63	
					062050	347200	529990	4090		65.76	
									INVOICE TOTAL	656.96	
F0000119	08/08/96	AAVIM		I0001332	063030		230000			303.35	
F0000120	08/08/96		Kimbo Educational	I0001331	062170		130902			3.34	
F0000121	08/08/96		Schoolworld Software	I0001322	063030	336500	540120	1030		76.00	
F0000122-123			VOID CHECKS								
F0000124	08/15/96	MIDVIS	Midwest Visual	340400	I0001468	062010	328200	580610	1050	170.87	
F0000125	08/15/96	QUILL	Quill Corporation	9442046A	I0001469	062073	336300	540120	1020	92.85	
F0000126	08/15/96	SBMBUS	SBM Business Equipment Center	180381	I0001467	062010	328200	580620	1050	433.50	
F0000127	08/15/96	STAUNI	State Universities Retirement		I0001466	063020	336400	529990	1030	100.12	
					063030	336500	529990	1030		65.45	
					063011	451000	529990	3020		425.63	
F0000128-130			VOID CHECKS			062050	347200	529990	4090		65.76
									INVOICE TOTAL	656.96	
F0000131	08/15/96		MII Publications		I0001470	063030	336500	540120	1030	198.00	
F0000132	08/15/96	342385802	Nelson, John		I0001471	062050	347200	550100	4090	105.75	
									BANK TOTAL	===== 6,761.46	

31, 1996

55 pm

SVCC Bookstore  
Journal Detail Report  
(Report period: July 1, 1996 to July 31, 1996)

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
/09/96	C/D	CHK5169	INGRAM BOOK CO 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	127.69 4.46 132.15	
/09/96	C/D	CHK5170	ENTEC 548.02 Supply Purchases 549.02 Supply Transportation 111.00 Cash in Bank	183.28 14.08 197.36	
/09/96	C/D	CHK5171	ADCRAFT PRINTWEAR 548.03 Miscellaneous Purchases 111.00 Cash in Bank	306.48	306.48
/09/96	C/D	CHK5172	PROMARK 540.00 General Materials & Supplies 111.00 Cash in Bank	176.79	176.79
/15/96	C/D	CHK5173	ILL DEPART REVENUE 235.00 Accrued Sales Tax Payable 111.00 Cash in Bank	1,190.00	1,190.00
/18/96	C/D	CHK5174	PRESTON TRUCKING 549.01 Textbook Transportation 111.00 Cash in Bank	131.02	131.02
/23/96	C/D	CHK5175	WHITESIDE CO NATURAL ARE 548.04 Paperback Purchases 111.00 Cash in Bank	8.00	8.00
/29/96	C/D	CHK5176	VOID 111.00 Cash in Bank	0.00	
/29/96	C/D	CHK5177	ESSEX COMPUTERS 548.22 Discount Computer Purchase 111.00 Cash in Bank	2,024.90	2,024.90
/24/96	C/D	CHK5178	PRESTON TRUCKING 549.01 Textbook Transportation 111.00 Cash in Bank	316.35	316.35
24/96	C/D	CHK5179	C F MOTORFREIGHT 549.01 Textbook Transportation 111.00 Cash in Bank	222.68	222.68
			***** Report Total	4,705.73	4,705.73