

Office of the Secretary to the  
SVCC Board of Trustees

May 19, 1997

**PUBLIC NOTICE OF MEETING**

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

WHO: Board of Trustees, District #506

WHEN: Tuesday, May 27, 1997

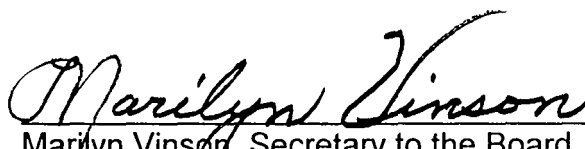
TIME: 7:00 p.m.

WHERE: Third Floor Board Room

TYPE: Open

PURPOSE: Regular Monthly Meeting

AGENDA: TBA

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

# **SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES AGENDA**

**Third Floor Board Room**

**May 27, 1997**

**7:00 p.m.**

- A. Call to Order**
- B. Roll Call**
- C. Communication from Visitors/Faculty Association**
- D. Consent Agenda**
  - 1. Approval of Minutes**
  - 2. Treasurer's Report**
  - 3. Bills Payable**
  - 4. Payrolls - April 30, 1997      \$167,006.74**  
**May 15, 1997      \$169,987.65**
  - 5. Budget Report**
  - 6. Health/Life Insurance Report**
  - 7. Articulation Agreement with Clinton Community College**
  - 8. Appointment of Local Election Official**
  - 9. Closed Session Minutes**
- E. President's Report**
  - 1. Monthly Policy Reviews - 601.01, 602.01, 602.02**
  - 2. Student Housing Update**
  - 3. Summer Sports Camps**
  - 4. Estate Planning Workshop - May 22**
  - 5. Published Faculty Article (attached)**
  - 6. Illinois-On-Line Network (attached)**
  - 7. ISBE Letter (attached)**
  - 8. Governor's Dinner**
  - 9. Honors Credit in Escrow**
  - 10. Graduate and Non-Returning Student Survey (provided at meeting)**
  - 11. Nursing Exam Comparison (attached)**
  - 12. Endowment Challenge Grant I      \$896,784 (+\$21,354)**  
**Endowment Challenge Grant II      \$889,726 (+\$19,352)**
- F. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees)**

**G. Personnel**

- 1. Board Policy 425.01 - Early Retirement and 425.02 Senior Services Option (second reading)**
- 2. Art Faculty Appointment**
- 3. Speech Faculty Appointment**

**H. Other**

**Donation**

**I. Reports**

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

**J. Adjournment**

**Board of Trustees Meetings**

**June 23, 1997**

**July 28, 1997**

**August 25, 1997**

**ICCTA Monthly Meetings**

**June 19, 20, 21 - Annual Convention  
Oak Brook Hills, Oak Brook**

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

May 27, 1997

The Board of Trustees of Sauk Valley Community College met in regular session at 7 p.m. on May 27, 1997 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 Yemm
B.J. Wolf	Thomas Densmore
Jennifer Leake	

Absent: Dr. William Simpson

Secretary: Due to the absence of Secretary Simpson, Chair Densmore appointed William Yemm Secretary Pro-tem.

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

Welcome: Chair Densmore welcomed new Student Trustee Jennifer Leake to her first meeting.

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

President's Report: President Behrendt reported on student housing, summer sports camps, the Estate Planning Workshop held on May 22, a published article by Steve Nunez, the Illinois-On-Line Network, a letter from ISBE commending the College Adult Education program, the dinner hosted by Governor Edgar for community college



presidents, the success of the Honors Credit in Escrow program, the nursing exam comparison, the Graduate and Non-Returning Student Survey, and the balance in the Endowment Challenge Grant I of \$896,784 (+\$21,354) and the balance in the Endowment Challenge Grant II of \$889,726 (+\$18,352);

Closed Session: At 7:15 p.m., it was moved by Member Jensen and seconded by Member Wolf 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 Leake advisory vote: aye.

Arrival: Member William Simpson arrived at 7:16 p.m.

Regular Session: The Board returned to regular session at 7:40 p.m.

Early Retirement and Senior Services Option: It was moved by Member Wolf and seconded by Member Simpson that the Board approve for second reading Board Policy 425.01 Early Retirement and Board Policy 425.02 Senior Services Option. In a roll call vote, all voted aye. Motion carried. Student Trustee Leake advisory vote: aye.

Art Faculty Appointment: It was moved by Member Simpson and seconded by Member Leake that the Board approve the appointment of Robertus Joost van der Wege as Assistant Professor of Art (Step 6) at a 10-month salary of \$30,610, effective August 22, 1997, pending receipt of official transcripts. In a roll call vote, all voted aye. Motion carried. Student Trustee Leake advisory vote: aye.

Speech Faculty Appointment: It was moved by Member Groharing and seconded by Member Jensen that the Board approve the appointment of Dr. C. Turner Steckline for the position of Associate Professor of Speech (Step 10) at a 10-month salary of \$37,299, effective January 9, 1998, pending receipt of official transcripts. In a roll call vote, all voted aye. Motion carried. Student Trustee Leake advisory vote: aye.

Donation: It was moved by Member Groharing and seconded by Member Simpson that the Board accept the donation of an Omega Zip Drive from the Dixon Telegraph, with a letter of appreciation to be sent to Mr. Bill Shaw, publisher. In a roll call vote, all voted aye. Motion carried. Student Trustee Leake advisory vote: aye.

Reports: Student Trustee Leake reported on the Anne Horton writing award, the Nurses Pinning Ceremony, and the speaker at Commencement.

ICCTA Representative Groharing reported that he, President Behrendt, and Member Wolf, had attended Lobby Day in Springfield and made positive visits with area representatives. He also reminded the Trustees of the ICCTA Annual Meeting to be held on June 20 and 21.


Foundation Liaison Jensen reported that the only meeting held recently was the Student Housing Committee.

Chair Densmore reported on his attendance at the Nurses Pinning Ceremony and expressed his appreciation to Member Groharing for making the welcoming remarks at Commencement.

Adjournment: Since the scheduled business was completed, it was moved by Member Groharing and seconded by Member Wolf that the Board adjourn. The next regular meeting will be held on June 23, 1997 at 7 p.m. in the third floor Board Room. In a roll call vote, all voted aye. Motion carried. Student Trustee Leake advisory vote: aye.

The Board adjourned at 7:50 p.m.

Respectfully submitted:

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



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

## MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Jami V. Bradley

DATE: May 19, 1997

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.

	Month of <u>Apr 1997</u>	Plan Year <u>To Date</u>
Revenue	\$52,169.94	\$449,564.26
Expenses:		
Medical claims	(73,367.88)	(373,694.80)
Fixed Costs	<u>(11,284.52)</u>	<u>(122,399.60)</u>
Revenue in excess of expenses	(32,482.46)	(46,530.14)
Beginning Accumulated Medical Insurance Pool at July 1, 1996		<u>498,230.98</u>
Ending Accumulated Medical Insurance Pool at April 30, 1997		<u>\$451,700.84</u>

n

cc: Insurance Advisory Committee  
Kris Murray

For Board Meeting of  
May 27, 1997

Agenda Item D-7

ARTICULATION AGREEMENT  
WITH  
CLINTON COMMUNITY COLLEGE

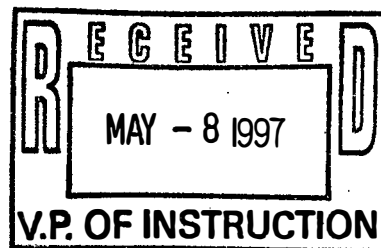
The attached Articulation Agreement will allow students from Clinton Community College to enroll in SVCC's Clinical Laboratory Sciences program.

RECOMMENDATION: Board approval of the attached Articulation Agreement to allow students from Clinton Community College to enroll in Sauk's Clinical Laboratory Sciences program.

# CLINTON COMMUNITY COLLEGE

1000 Lincoln Boulevard • Clinton, Iowa 52732-6299  
(319) 242-6841 • FAX (319) 242-7868

May 6, 1997



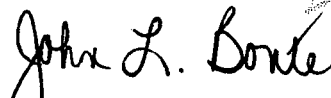
Dr. Philip E. Gover  
Vice President of Instructional Services  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

Dear Dr. Gover:

It was good to talk with you on the telephone the other day. Enclosed please find the Clinical Laboratory Sciences Articulation Agreement approved by our Board recently. As we discussed earlier, this Agreement is for the Clinton campus only. The campus change is the only change from the Agreement you sent me. After your Board has approved the Agreement, please send a copy of same back to my office for our files. You may keep the original. After everything is approved, I will again arrange a meeting between your faculty and our faculty to put the final touches on the course sequencing. We can then plan a strategy to do some joint marketing of the program.

Thank you for your help in this matter.

Sincerely,



John L. Bonte, Ph.D. <sup>kj</sup>  
Dean of the College

JLB:kj

Enclosure

cc: Karen Vickers  
Lenny Stone  
Honey Bedell

**A JOINT EDUCATIONAL AGREEMENT  
BETWEEN  
SAUK VALLEY COMMUNITY COLLEGE  
AND  
EASTERN IOWA COMMUNITY COLLEGE DISTRICT  
CLINTON COMMUNITY COLLEGE**

THIS AGREEMENT is entered into this 24th day of February, 1997 by and between the Board of Trustees of Community College District Number 506, Sauk Valley Community College, hereinafter referred to as Sauk Valley, and the Board of Directors of the Eastern Iowa Community College District, hereinafter referred to as Clinton Community College, for the express purpose of providing additional educational programs to the students of each district involved in this agreement.

Programs included under this agreement are:

**BY: SAUK VALLEY COMMUNITY COLLEGE**

**CLINICAL LABORATORY SCIENCES - AAS DEGREE**

**WITNESSETH:**

WHEREAS, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties, and

WHEREAS, by means of this Agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services that might otherwise be impractical for either of the parties individually:

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. **INSTITUTIONAL IDENTIFICATION**

For the purposes of the agreement, the college district sending the students to another college will be referred to as the "Sending" college, and the college receiving students from another college district will be referred to as the "Receiving" college.

2. **TERMS OF AGREEMENT**

Any educational program offered by the parties to this Agreement shall be an approved program by the Illinois Community College Board at the "Receiving" institution.

3. **EFFECTIVE DATE OF AGREEMENT**

This agreement shall become effective at the start of the FALL session of 1997.

4. **DURATION OF AGREEMENT**

This agreement shall remain in effect unless and until one of the parties notifies the other of a desire to terminate the Agreement. Termination would then occur thirty (30) days after the date of notification. In the event of termination, students who have entered an educational program under the Agreement shall be allowed to complete the program under the terms of the Agreement.

5. **AMENDMENTS TO AGREEMENT**

Amendments and/or revisions to this Agreement may be made at any time by mutual consent of all parties in writing. Such amendments and/or revisions shall be prepared in the form of an addendum agreement. The procedure for approval of such addenda and/or revisions shall follow the same procedure employed in securing approval by all parties in the original

cooperative agreement.

6. **CLASS SCHEDULES**

Schedules of classes will be exchanged by the two schools.

7. **REGISTRATION**

Students shall register at the "Receiving" college and shall be considered members of that district for the terms of their enrollments. Courses taken at the "Sending" college must be part of the student's program of studies and approved by the "Receiving" college. Upon successful completion, approved courses taken at the "Sending" college must be acceptable for transfer to the "Receiving" college for completion of the program.

8. **ADDITIONAL EDUCATIONAL SERVICES**

The "Receiving" college shall provide access to its Learning Resources Center and other instructional resources for students from the "sending" college, equal to those provided for any other student at its campus.

The "Receiving" college shall also provide counseling, guidance, and other services that will facilitate the learning process. Courses, seminars, workshops, and inservice programs related to any educational program bound by this Agreement may be offered within the district confines of any "Receiving" or "Sending" institution with the consent of both districts. Said programs may be carried on singly by the "Sending" and "Receiving" institutions.

9. **SCHOLARSHIPS AND STUDENT ACTIVITIES**

The "Receiving" college shall be considered the home district for athletic eligibility and/or any other activity where the student officially represents an institution as well as for military and Illinois State Commission scholarships.



10. **STUDENT RECOGNITION OF COMPLETION**

The "Receiving" college shall maintain all admission records and transcripts and shall issue any and all degrees or certificates to the students completing the educational program.

11. **RECORDS**

The "Receiving" college shall maintain appropriate records for students from the "Sending" college in accordance with standard procedures while that student is in attendance in the "Receiving" institution and will provide copies of said records to the "Sending" college at the request of the student concerned.

12. **PUBLICITY**

Any educational program offered through this Agreement shall be duly publicized in the participating district catalog and other informative brochures consistent with institutional policy or all other similar publicity.

13. **STUDENT ENROLLMENTS**

For the programs covered under this Agreement, Eastern Iowa Community College District (Clinton Community College) and Sauk Valley Community College District are considered one district.

14. **IDENTIFICATION OF CONDITIONS OF AGREEMENT TO STUDENTS**

It shall be the responsibility of the "Sending" college to identify the terms of this Agreement to their students going to the "Receiving" college.

15. **REIMBURSEMENT**

The "Receiving" college shall be eligible to file all claims for reimbursement for any student enrolled in their classes from a "Sending" college.

16. **INSURANCE**

Students at the "Receiving" college shall be covered by the terms of their liability insurance while on the premises of the "Receiving" college.

17. **EMERGENCIES**

In the event of an emergency:

- a. emergency procedures for the "Receiving" college will be followed.
- b. next-of-kin or designated individual shall be notified.

18. **TRANSPORTATION**

Students shall be responsible and liable for their own transportation to and from both "Sending" and "Receiving" colleges.


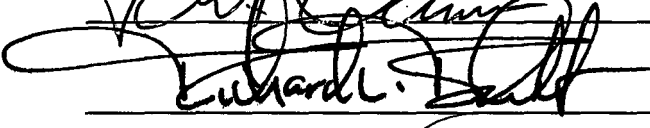
19. **EDUCATIONAL CHARGES FOR SERVICES RENDERED**

No charge-backs will be made by the "Receiving" college to the "Sending" college for students attending under the provisions of the Agreement. For the purposes of construction space support, FTE enrollment in the classes taken at the "Receiving" institution shall be reported by the "Receiving" institution.

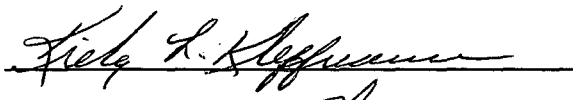
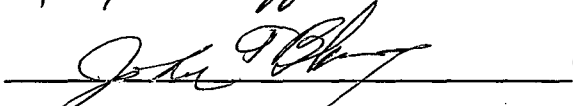
Students enrolled in educational programs covered by this agreement will be charged tuition at the rate charged by the "Receiving" college.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in two (2) counterparts, each of which shall be deemed an original, as of the date and year first above written.

**BOARD OF TRUSTEES OF SAUK VALLEY COMMUNITY COLLEGE  
DISTRICT 506**

BY:  Chairperson of the Board  
BY:  College President  
ATTEST: Marilyn Vinson Secretary to the Board  
DATE: 5-27-97

**BOARD OF DIRECTORS OF THE EASTERN IOWA COMMUNITY  
COLLEGE DISTRICT**

BY:  Chairperson of the Board  
BY:  College President  
ATTEST: Honery A. Bedell Secretary to the Board  
DATE: 4-21-97

For Board Meeting of  
May 27, 1997

Agenda Item D-8

APPOINTMENT OF LOCAL ELECTION OFFICIAL

It is necessary for the Board of Trustees to approve a resolution naming Marilyn Vinson as the Local Election Official to receive petitions and facilitate other Board election matters. Judy Scribner will be her alternate.

The first day candidates can **circulate** nomination papers for the Board of Trustees election is May 27, 1997. The first day to **file** these petitions will be August 18, 1997 and the last day to file will be August 25, 1997 before 5 p.m.

RECOMMENDATION: Board approval to appoint Marilyn Vinson as the Local Election Official with Judy Scribner as the alternate.

## SAUK VALLEY COMMUNITY COLLEGE

### BOARD OF TRUSTEES ELECTION DATES

May Board Meeting	Board of Trustees approve a resolution naming one person and an alternate as the "Local Election Official" to receive petitions and facilitate all other election matters  Legal notice published in paper announcing the date that petitions may be filed in the Office of the Secretary to the Board of Trustees from August 18, 1997 through August 25, 1997. This legal notice should be posted on the front door of the College.
May 27, 1997	First day to circulate nomination papers for non-partisan candidates for the Sauk Valley Community College Board of Trustees who file August 18 through August 25, 1997.
August 18, 1997	First day to file petitions at the College.
August 25, 1997	Last day to file petitions at the College before 5 p.m.
September 2, 1997	Last day to file objections to nomination papers or certificates of nomination.
September 3, 1997	Last day to hold lottery on candidates petitions.
September 4, 1997	Last day for candidates to withdraw - also last day for Local Election Official to deliver names to county clerks.
October 13, 1997	First day for registered voters to make application in person or by mail for an absentee ballot.
November 3, 1997	Last day for registered voters to vote absentee in person.
November 4, 1997	ELECTION DAY (Polls open from 6 a.m. to 7 p.m.)
November 6, 1997	County clerks should transmit an original certificate of results from each precinct to the Local Election Official at the College.

For Board Meeting of  
May 27, 1997

Agenda Item D-9

Closed Session Minutes

Since the Board has once again reviewed the closed session minutes, a resolution containing the dates of closed sessions that should remain closed should now be presented for approval. The remaining minutes (some of which were closed before) can now be opened to the public and will be placed in the notebook maintained in the office of the Secretary to the Board of Trustees.

<u>Date of Closed Session</u>	<u>Reason to be kept confidential</u>
January 28, 1991	Appointment, Employment or Dismissal of an Employee
May 29, 1991	Appointment, Employment or Dismissal of an Employee
May 26, 1992 (second session)	Collective Bargaining
June 22, 1992 (second session)	Collective Bargaining
August 24, 1992 (first session)	Appointment, Employment or Dismissal of an Employee
(second session)	Collective Bargaining
December 21, 1992	Appointment, Employment or Dismissal of an Employee
February 22, 1993	Appointment, Employment or Dismissal of an Employee

<u>Date of Closed Session</u>	<u>Reason to be kept Confidential</u>
March 22, 1993	Appointment, Employment or Dismissal of an Employee
May 24, 1993	Collective Bargaining
June 28, 1993	Appointment, Employment or Dismissal of an Employee
July 26, 1993 (first session)	Appointment, Employment or Dismissal of an Employee
(second session)	Appointment, Employment or Dismissal of an Employee
August 23, 1993 (second session)	Appointment, Employment or Dismissal of an Employee
September 27, 1993 (second session)	Dismissal of an Employee
January 24, 1994	Appointment, Employment or Dismissal of an Employee; also Acquisition of real estate
February 4, 1994	Appointment, Employment or Dismissal of an Employee
March 28, 1994	Appointment, Employment or Dismissal of an Employee; also Collective Bargaining
April 24, 1994	Appointment, Employment or Dismissal of an Employee
May 23, 1994	Appointment, Employment or Dismissal of an Employee
June 27, 1994	Appointment, Employment or Dismissal of an Employee; also Acquisition of Real Estate

<u>Date of Closed Session</u>	<u>Reason to be kept Confidential</u>
November 28, 1994	Board Self-Evaluation
December 19, 1994	Litigation When an Action has Been Filed
January 23, 1995	Litigation When an Action has Been Filed or is Probable
February 1, 1995	Appointment, Employment or Dismissal of an Employee
March 27, 1995	Collective Bargaining
April 27, 1995	Collective Bargaining; also Litigation When an Action has been Filed or is Probable
May 22, 1995	Collective Bargaining
June 26, 1995	Litigation When an Action has been Filed or is Probable; also Collective Bargaining
July 24, 1995	Collective Bargaining; also Appointment, Employment or Dismissal of an Employee
August 28, 1995	Collective Bargaining
September 29, 1995	Collective Bargaining
October 3, 1995	Collective Bargaining
October 18, 1995	Collective Bargaining



<u>Date of Closed Session</u>	<u>Reason to be kept confidential</u>
October 23, 1995	Appointment, Employment or Dismissal of an Employee
November 27, 1995	Appointment, Employment or Dismissal of an Employee
November 18, 1995	Appointment, Employment or Dismissal of an Employee
January 22, 1996	Appointment, Employment or Dismissal of an Employee
February 26, 1996	Appointment, Employment or Dismissal of an Employee
March 25, 1996	Appointment, Employment or Dismissal of an Employee
April 22, 1996	Appointment, Employment or Dismissal of an Employee
May 28, 1996	Appointment, Employment or Dismissal of an Employee; Collective Bargaining
June 17, 1996	Appointment, Employment or Dismissal of an Employee
July 22, 1996	Appointment, Employment or Dismissal of an Employee
August 26, 1996	Appointment, employment, compensation, discipline, performance or dismissal of specific employees.
September 30, 1996	Appointment, employment, compensation, discipline, performance or dismissal of specific employees.

November 25, 1996

Appointment, employment, compensation, discipline, performance or dismissal of specific employees.

January 27, 1997

Appointment, employment, compensation, discipline, performance or dismissal of specific employees.

March 24, 1997

Appointment, employment, compensation, discipline, performance or dismissal of specific employees. Sale or acquisition of real estate.

**RECOMMENDATION:** Board approval to keep confidential the Closed Session minutes listed above.

601.01 Rights and Responsibilities of Students

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

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

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

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

2/12/79

3/23/87

602.01 Student Admissions, Retention, and Academic Standing

The College policies related to student admissions, retention and academic standing are outlined in the college catalog and/or student handbook include policy statements and guidelines in the following areas:

- Admissions Policy
- Residency Policy
- Refund Policy
- Proficiency and Credit by Evaluation Policy
- Attendance Policy
- Grading Policy
- Repeat Policy
- Academic Probational and Dismissal Policy
- Graduation Policy
- Financial Aid Policy

In the event of a student-faculty academic grievance, excluding disciplinary cases, the student or instructor has the right to request a formal hearing according to established procedure as outlined in the "Student Handbook." Student appeal of academic matters is available by petition to the Academic Review Board.

The College shall maintain an academic assessment program, with appropriate educational placement following the assessment. Placement may recognize the necessity to remediate academic skills in reading, mathematics, and composition.

The academic assessment program at Sauk Valley Community College shall provide information for the academic advisement and placement of students in courses commensurate with their abilities. All students are required to take placement tests in language usage, reading skills, and mathematics prior to registering for classes if they are:

- A. Enrolling in an English composition class for the first time in college;
- B. Enrolling in a mathematics class for the first time in college;
- C. Enrolling in 12 or more semester hours of coursework; or
- D. Students who have attempted 12 or more semester hours of coursework, unless they have previously completed ENG 101 or equivalent and a mathematics course at the 100 level with a grade of C (2.0) or higher in each course.

Students who score below the specified level on the reading section of the placement tests will be required to take reading course(s) designated by the College during the first 12 credit hours following testing. Such courses may offer no academic credit and may be remedial in nature. The course(s) must be completed with a grade of C (2.0) or higher and shall be repeated as long as the student is enrolled in College until a grade of C (2.0) or higher is achieved.

Students' scores on the language usage section of the placement tests will determine their placement into composition courses. Such courses may offer no academic credit and may be remedial in nature.



SAUK VALLEY  
COMMUNITY  
COLLEGE

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

April

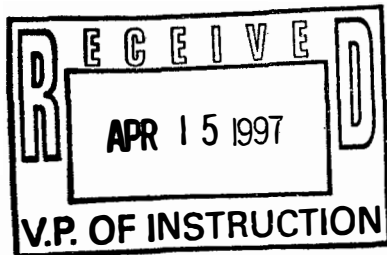


MEMORANDUM

To: Richard  
Fr: Phil

TO: Phil Gover  
FROM: Zollie W. Hall *ZWH*  
DATE: April 15, 1997  
SUBJECT: Published Article

Phil, attached is a copy of FEMALE ACTIVITY PROFILE OF A POLYGYNOUS LIZARD (ANOLIS CAROLINENSIS): EVIDENCE OF INTERSEXUAL ASYMMETRY by Steve Nunez and others. This is to be published in the May issue of The Journal of Behaviour. Steve completed the work as part of his masters.



# Illinois On-Line Network

## **Executive Summary**

The Illinois On-Line Network will be a collaboration of the University of Illinois and ten community colleges working together to advance the utilization of Internet-based instruction and service throughout the state of Illinois. The initial participating community colleges are:

- Belleville Area College
- Black Hawk College
- Elgin Community College
- Highland Community College
- College of Lake County
- Lake Land College
- Sauk Valley Community College
- Shawnee Community College
- Waubensee Community College
- John Wood Community College

The Illinois On-Line Network has the following primary goals:

- prepare institutions of higher learning and their faculty for the effective utilization of networked information technologies, including the delivery and support of quality on-line (Internet-based) programming
- maximize the benefits of on-line learning environments by producing quality programming opportunities for Illinois' citizens and the corporate community

Associated goals include the following:

- Shared instructional design and technical assistance
- Creation of joint, on-line coursework among community colleges
- Identification and sharing of best practices
- Evaluation of effort and dissemination of findings

Specific tasks to be accomplished through this proposal:

- Collaboration among a significant sector of Illinois' higher education community
- Identification of appropriate instructional design, technical and student support resources
- Regional and statewide workshops
- Assistance with faculty and student development
- Technical assistance
- Support of public access sites for on-line programming

## **Primary Goals**

The explosive growth of the Internet, permitting access to information and improved communication between people, has fundamentally altered the way those with Internet access will learn. If Illinois is to prepare its citizens to thrive in the coming years, it must prepare high-quality, on-line learning environments. A primary goal of this proposal is to prepare Illinois' institutions of higher learning and their faculty for the effective utilization of networked information technologies and to maximize the benefits of on-line learning environments through the creation of high quality programming. It is no longer a question of whether the Internet has a role within the higher education community, but rather a question of how to use Internet-based technologies most effectively and appropriately.

One anticipated result of this initiative will be an effort of substantial scale, which will join the State of Illinois' land grant institution and acknowledged technology leader with a significant number of the state's premier and strategically located community colleges. The synergy possible between faculty and support personnel of these institutions will have a measurable effect on higher education and public service in our state.

Equally critical to the advancement of Internet-based activity in Illinois will be the degree to which institutions of higher learning and their staffs are able to deliver and support on-line programming. While sound instructional design will form the basis of a quality on-line learning experience, other parameters, such as access, reliable technical support, and appropriate student assistance, will greatly determine the ultimate benefit to participants.

## **Structure**

The Illinois On-Line Network will be housed in the University of Illinois' UI-OnLine office in Urbana, Illinois; UI-OnLine is an umbrella organization that spans all Internet-based teaching, outreach, and public service activities of the University of Illinois. The program coordinator for the Illinois On-Line Network will report directly to Dr. Burks Oakley II, who is an Associate Vice President for Academic Affairs at the University of Illinois and the director of the UI-OnLine office. Oakley's biographical sketch appears in Appendix B of this proposal. Oakley will chair the Illinois On-Line Network Steering Committee. The staff of the Illinois On-Line Network will work closely with the staff of UI-OnLine, in order to keep up to date with the best practices in on-line learning. The Illinois On-Line Network staff also will be able to call upon the resources of the Sloan Center at UIUC, which is a multi-million dollar center that is working to create new on-line learning environments.

The Illinois On-Line Network will achieve its goals through a variety of efforts. The most important initial resource of the project will be individuals trained in instructional design and networked information technologies. These professionals will work with the member institutions to organize regional workshops for faculty and technical staff in the development, delivery and support of on-line programming. It is anticipated that in the first year of this initiative regional workshops would be offered in strategic locations, such as Belleville, Urbana, Quincy, Elgin and Chicago. A larger, more advanced workshop would also be convened during the summer of 1998.

Workshop activity will be supplemented with individual consulting both on-site and on-line. Additionally, a minimal staff will be identified to help maintain focus for the initiative, coordinate arrangements, and facilitate communication. Due to the collaborative nature of the project, some



central coordination and staff support will be necessary. The project will be guided by a steering committee (Appendix A), which will consist of a representative from each participating institution.

Another important benefit of the initiative will be the identification and sharing of best practices. The synergy between the University of Illinois and its community college partners will produce a continuum of on-line pedagogical knowledge from early post-secondary to the graduate level. These findings, along with practices gleaned nationally and internationally, will be shared continually with member institutions. Internet-based communications among faculty and support staff, using conferencing software accessible via the World Wide Web, will enhance the state's sophistication in the development and delivery of on-line programming and support. A server, containing the conferencing software and demonstrations of best practices in on-line instruction, will be housed in the UI-OnLine office.

The ultimate goal of the Illinois On-Line Network is the creation of on-going learning and collaborative environments for the involved institutions that will, in-turn, produce additional citizen learning opportunities not constrained by the traditional barriers of time and place. While on-line programming will eventually allow anytime, anyplace student participation, some limits to universal access currently remain. Not everyone has the necessary computing equipment nor are the optimum connections available statewide. The nature and extent of student support necessary for individuals at various stages of on-line sophistication remains an open question. An interim answer will be the creation of public access sites on the member institutions' campuses. These sites will require both technical and student service considerations.

## **Evaluation**

Each of the workshop presentations will be evaluated according to criteria of impact and benefit to faculty and technical staff. The project coordinator will maintain regular communication with the member institutions to assess particular needs. A steering group consisting of representatives from each of the member institutions will monitor institutional progress in the development and support of on-line programming. The final measure of project value will be the amount of programming created and the quality of support available to participants.

## **Specifics / Budget Justification**

A detailed budget is attached

- **Instructional Designer:** Critical individual who would serve as liaison between university expertise and community college faculty. Needs to be familiar with and remain current on the best practices associated with instructional design for on-line programming. Present workshops, provide consultation and coordinate content for dissemination to member institutions.
- **Technical Consultant:** Similar to above individual, but strength would be in the technology areas. Would co-present workshops and serve as liaison between university and community college counterparts.
- **Program Coordinator:** Individual would manage overall effort, implement workshops, maintain contact with community colleges, and assure that effective communication was occurring.
- **Instructional & Technical Support:** Matched grants to community college partners for start-up costs associated with program development and technical support. Could be

used as faculty stipends for program development, special training for technical specialists, student support and development, or local site coordinator for project. Assistance with creation of public sites for citizen access to on-line programming.

- **Faculty & Staff Development:** Direct costs associated with regional and advanced workshops
- **Marketing:** Information costs for workshops and initial programming created as a result of the project
- **Postage:** Postage expenses
- **Travel:** Experience shows that on-site visits and presentations are invaluable component of collaboration
- **Printing:** Printed materials in support of workshops plus catalogue of available programming
- **Telecommunications:** Line costs to support initiative
- **Equipment:** Computing and projection equipment specifically for instructional designer, technical consultant, and program coordinator
- **Evaluation**
- **Dissemination**
- **Audit**



# Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001

**Louis Mervis**  
Chairperson

*An Equal Opportunity/Affirmative Action Employer*

**Joseph A. Spagnolo**  
State Superintendent of Education

April 15, 1997

Mr. Mike Seguin  
Program Director/Assistant Dean  
Sauk Valley Community College  
173 Illinois Route #2  
Dixon, Illinois 61021

Dear Mr. Seguin:

Illinois' Adult Education and Literacy programs had a powerful, positive impact on public assistance in FY 1996. Of the 17,515 AFDC and Food Stamp recipients served, 3,701 (21%) increased their earned income enough to have their monthly cash assistance reduced or their case canceled altogether. Their personal achievements meant that Illinois avoided an estimated \$26.8 million in welfare expenditures. These "savings" are computed by multiplying the amount of the canceled or reduced welfare grant by twelve months. Welfare savings amount to \$2.67 for every dollar expended on the program. These savings reflect only grant reductions; they do not include eventual savings in reduced Medicaid costs or increased tax revenues.

Of the public assistance students served at Sauk Valley Community College, 31 subsequently increased their earnings enough to have their assistance grant reduced or canceled altogether. The estimated savings attributed to Sauk Valley Community College total **\$184,152**.

As educators serving disadvantaged adults, we can be proud that we have helped some determined people shape a better future for themselves. We have played a significant role in the lives of these welfare clients.

If you have any questions, please direct them to John Muller at 217/782-3370.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Miller".

Daniel J. Miller, Division Administrator  
Community and Family Partnerships



# Illinois Department of Professional Regulation

Nikki M. Zollar  
Director

Jim Edgar  
Governor

## M E M O R A N D U M

TO: ROSEMARY JOHNSON, DIRECTOR  
PRACTICAL NURSING PROGRAM  
SAUK VALLEY COMMUNITY COLLEGE

FROM: JACQUELINE C. WAGGONER  
NURSING ACT COORDINATOR

DATE: MARCH 12, 1997

RE: NATIONAL COUNCIL LICENSURE EXAMINATION  
SUMMARY DATA

Listed below are the national, state, and your program pass rates for candidates who have completed the 1996 NCLEX-Practical Nurse examination. The data is based on candidates completing the licensure examination for the first time upon graduation from a nursing education program.

EXAMINATION DATE	CANDIDATE GROUP	NUMBER OF CANDIDATES	PASS RATE PERCENTAGE
January 1 - December 31 1996	National State Program	42,974 1,419 17	91% 90% 94%

JCW:bj

For Board Meeting of  
May 27, 1997

Agenda Item G-1

BOARD POLICY 425.01 - EARLY RETIREMENT  
AND  
BOARD POLICY 425.02 SENIOR SERVICES OPTION  
  
(SECOND READING)

At the last meeting the Board approved for first reading the new Board Policy 425.02 Senior Services Option and changes to the Early Retirement Policy (425.01). After further review and changes (as indicated) the policies are being presented for second reading.

RECOMMENDATION: Board approval of Policy 425.01 Early Retirement and Policy 425.02 Senior Services Option for second reading.

425.01 Early Retirement

The College provides for an early retirement incentive program as follows:

Eligibility - This program shall be open to all full-time College employees a) who are at least fifty-five (55) years of age but who have not reached sixty (60) years of age **on the date of retirement**, b) who have ten (10) or more years of service at Sauk Valley Community College, and c) who have been employed by the College on a full-time basis during each of the two (2) years preceding the date which their early retirement shall commence.

Application Procedures - A written request <sup>to participate in the</sup> ~~for - "funded-early~~ incentive program retirement <sup>must</sup> be submitted and received by the President of the College no later than <sup>March 1st</sup> ~~January 1st~~ of the year <sup>prior to the year of actual</sup> ~~of intended~~ retirement.

Provisions - A leave of absence will not be considered as years of service for the purpose of determining eligibility for early retirement.

In the event of death of the early retiree prior to the effective date of retirement, the College <sup>shall have</sup> ~~has~~ no obligation to make any remuneration under this plan.

Incentive - The College will make a payment to the retiree calculated on the retiree's contractual <sup>base</sup> salary as of the effective date of retirement, based upon the participant's age ~~at~~ **on the date of** retirement. The contribution percentage shall be calculated under the following provision:

A lump sum payment, based upon age and a percentage of retiree's base contractual salary, as listed below:

<u>Age</u>	<u>Percentage</u>
55	45%
56	40%
57	35%
58	30%
59	25%

Early Retirement (cont'd)

The lump sum payment will, at the retiree's option, be paid either as of the effective date of the retirement or as of <sup>actual</sup> January 31 following the ~~effective~~ date of retirement.

Base contractual salary is further defined:

*contract salary to be received from the College for the*  
for instructional staff - base ~~remuneration-for~~ academic year.

for administration and support staff - computation for *base contract salary to be received from the College during the*  
early retirement incentive is based upon <sup>A</sup>fiscal year (12

month) contract~~s~~ or other pro-rated contract~~s~~ as

→ appropriate. "Base Contract Salary" shall not include summer school pay, overload pay, overtime pay or other non-regular salary or earnings.

An employee may not participate in the College's early retirement plan and also participate in any<sup>other</sup> state early retirement incentive plan. If any<sup>other</sup> state early retirement incentive plan is elected the College plan shall not be available. For the purpose of this paragraph, a state early retirement "incentive plan" is defined as any state retirement plan which requires the College to pay more dollar benefits on behalf of an individual employee than is required under the



normal SURS early retirement plan without discount, **as provided**  
**in 40 ILCS 5/15-136.2.**

~~Grandfather Clause Any currently eligible employee shall  
remain eligible to participate in the College's early  
retirement plan under the terms of the previous early  
retirement policy until January 1, 1995 (for those retiring  
on June 30, 1995) despite the intended retiree's exceeding  
the 59 years of age limit prior to that date.~~

**The number of retirees retiring under this policy <sup>may</sup> shall be**  
by the College Board depending upon budgetary conditions but shall ~~not~~ be limited  
to less than

**limited ~~to~~ 15% of those eligible per year. The right to elect**

**early retirement hereunder shall be allocated on the basis of**  
priority of receipt by the college of notice of intent to retire in the event early  
retirement limitations must be applied

**~~-seniority in the service of the College-~~**

1/23/84  
3/23/87  
11/22/93

**Bold indicates proposed changes.**

#### 425.02 SENIOR SERVICES OPTION

The College shall make available to all full-time College retirees ("retirees") who qualify for **and participate in** the Sauk Valley Community College "Early Retirement Incentive Program" (as set out in Section 425.01 of the College Policies) the option to provide "professional educational services" to the College, in addition to his or her regular assignment, during the last year **or years** of service to the College. For such services the retiree can earn up to a maximum of an additional twenty percent (20%) of **his or her college compensation** ~~the salary~~ earned during the **prior year**, ~~prior to retirement~~. Such option shall be referred to as the "Senior Services Option".

##### 1. PROFESSIONAL EDUCATIONAL SERVICES PLAN

"Professional educational services" to be performed by a retiree electing the Senior Services Option may include, but are not limited to, curriculum modification and improvements; design and program development; mentoring new full or part-time faculty or staff; research and analysis; ~~overload work~~, additional work or other professional services which are to be performed in addition to the retiree's normal job. Professional educational services are expected to have a significant value to the College. Participation in this option shall require the retiree to submit a detailed plan ("Plan") which must be fully approved by the appropriate Vice President who shall submit it to the President of the College. The President must give final approval of the Plan before commencement of such services. The President shall have the right to refuse payment in part or full if the work is not performed according to the Plan. In the event the Senior Services Option work is not performed to the satisfaction of the

President, the College shall have the option to refuse to allocate any or all of said additional salary as professional educational services. The judgement of the College shall be final and not subject to appeal.

## 2. ELIGIBILITY

To be eligible for participation in the Senior Services Option the staff member must:

- A. Otherwise qualify for the “Early Retirement Incentive Program” set out in Section 425.01 of College Policies. The Senior Services Option will not be available to retirees under any other retirement option.
- B. Notify the President, in writing, of his or her intention to participate in the Senior Services Option and complete all work under the Plan prior to the date of actual retirement. The notice and the Plan shall be given before March 1 of ~~any~~ **the year the retiree expects to perform professional educational services which are intended to qualify under the Senior Services Option** prior to the actual retirement commencement date. The Plan shall be proposed by the retiree in sufficient time to permit the College administration a reasonable time to review and approve all of the proposed work and timetable details of the proposed plan.
- C. Submit a detailed plan of proposed professional services which provides the following:

1. The general scope of work to be performed; the dates for progressive completion of such work; including definite starting and ending dates;
2. The expected benefit to the College of such work;
3. All short term and long term costs expected to be paid by the College, if any.

3. SALARY LIMITATIONS OF SENIOR SERVICES OPTION

- A. Each participating retiree shall be paid additional salary for the additional **professional educational** services, which shall not exceed twenty percent (20%) of that retiree's ~~base salary~~ **college compensation** (defined **hereunder** as the ~~annual~~ **total college compensation received** ~~by salary of the employee during the prior last full academic year prior to the retirement year and date of retirement~~). The additional salary **earned under the Senior Services Option** shall be subtracted before determining the final year's retirement incentive payment being paid the retiring staff member by the College under the Early Retirement Incentive Program in effect at the time of retirement. Further, the additional salary approved by the College and paid **the retiree** for the professional educational services shall be credited **against and shall be considered a part of** ~~as a proportionate part of~~ the lump sum payment payable by the College to the retiree as early retirement incentive under Section 425.01 of the College Policies.
- B. Payment for such additional services shall be paid only for professional educational services actually rendered by the retiring employee in accordance with the approved Plan. ~~Additional Compensation~~ <sup>6</sup> earned by the retiree for such professional educational services will

be paid in installments according to the regular pay plan chosen by the staff member, providing the installments shall be consistent with the Plan's progressive completion dates specified.

- C. All professional educational services to be performed under the Senior Services Option shall be completed and final payment by the College shall be made by the retiree's actual retirement date. In the event the retiring employee receives payment for professional educational services which are not performed or are not completed by the retiree's actual retirement date, the College shall have the right to deny additional salary value status for such work. In such event the College shall have the option to consider such payments previously made as retirement incentive payments, seek restitution from the retiring or retired employee, and/or withhold, deduct or set off any such overpayments against any other payments or credits due the retiree from the College from any source.

4. GRANDFATHER CLAUSE

Any employee who plans to retire during or at the end of the 1997-98 college year and is otherwise eligible to participate in the Senior Services Option except for the March 1, 1997 deadline for notice and submission of Plan, shall have the deadline extended for notice and Plan submission until ~~June~~ 1, 1997.

July

For Board Meeting of  
May 27, 1997

Agenda Item G-2

ART FACULTY APPOINTMENT

After a national search and on-campus interviews, the administration is recommending the appointment of Robertus Joost van der Wege of Oregon, IL as Assistant Professor of Art, effective August 22, 1997. This recommendation is being made pending the receipt of official transcripts.

**RECOMMENDATION:** Board approval of the appointment of Robertus Joost van der Wege as Assistant Professor of Art (Step 6) at a 10-month salary of \$30,610, effective August 22, 1997, pending receipt of official transcripts.

Instructions: This Recommendation for Appointment form is designed to provide authorization for all new employees and for changes affecting current employees. It can be obtained from the Coordinator of Personnel Services and is to be completed by the department Supervisor/Dean.

For new employees complete parts 1, 2 and 3:

Note: Special instructions may include conditions for new employees such as a 90 to 120 day probationary period.

The packet of information accompanying this form should contain at the minimum:

- A) Resume and/or application for employment.
- B) Reference checking documents.
- C) Interview evaluation.
- D) Memo indicating that t  
to final selection.
- E) Salary justification memo if the proposed salary is higher than the minimum band for that scale.
- F) Copy of the current job description.
- G) Demographics Form.

Once complete, the packet will be reviewed by the Affirmative Action Officer and the Coordinator of Personnel Services.

Authorizations:

- A) Applicants signature is required after the candidate has accepted the position. This confirms that the applicant understands and agrees to the terms and salary of the position.
- B) The packet is then reviewed and signed by the appropriate Supervisor/Dean and Vice President acknowledging the recommendation.
- C) Final approving authority will be the President's or the Board of Trustees depending on the position to be filled.

Once approved, the original packet will be forwarded to the Coordinator of Personnel Services.

For changes in biographical information complete parts 2 and as instructed above for new employees except, only packet items E), F) and G) are required.

For Temporary changes of current employees such as department or account number changes, complete part 1 and Supervisor/Dean's signature of part 3 only. No other information is required to accompany this form.

**SAUK VALLEY COMMUNITY COLLEGE  
INSTRUCTIONAL SERVICES**

**MEMORANDUM**

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**DATE:** May 21, 1997

**TO:** Dr. Richard Behrendt

**FROM:** Dr. Phil Govero 

**RE:** **Recommendation for Appointment**

Attached is a recommendation to hire Robertus Joost van der Wege for the position of Assistant Professor of Art effective for the fall 1997 semester. This recommendation is being made pending the receipt of official transcripts.

js

attachment

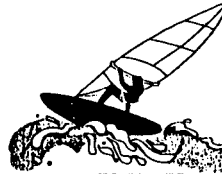




SAUK VALLEY  
COMMUNITY  
COLLEGE

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

# May



## MEMORANDUM

TO: Dr. Philip Gover

FROM: Michael Seguin *ms*

DATE: May 21, 1997

This memorandum will serve as my recommendation to appoint Robert van der Wege to the position of Assistant Professor of Art. The following information is offered in support of the recommendation.

### Announcement Process

The Art 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

were received by May 1, 1997.

### Screening Process

A committee composed of Tom Breed, Ruth Hedstrom, Carol Lovekin, Kris Murray and I reviewed the applications. These candidates were screened to three who came to the campus for an interview with the committee.

Dr. Philip Gover

May 21, 1997

Page Two

## Qualifications

### 1. Academic Background

Mr. van der Wege holds a bachelor of arts in sculpture and art history from Western Michigan University, Kalamazoo, Michigan; a master of arts in Asian and Pacific art history from the University of Hawaii, Honolulu, Hawaii; a certificate from Harvard University's Institute in Arts administration and a variety of certificates from workshops and courses in fencing, computer science, arts security, historical preservation, community planning and economic development, and writing skills.

### 2. Professional Background

Mr. van der Wege's most recent teaching experiences are at Sauk where he wrote the course descriptions for the foil, sabre and epee courses and successfully marketed them to our students. Students and faculty members who took fencing from him were lavish in their praise of his abilities as a fencing teacher. While in Minneapolis, Mr. van der Wege ran the Minnesota Excalibur Fencing Club which was cited by the U.S. Fencing Association as one of the top ten junior fencing clubs in the United States. He also developed the college's sculpture studio with a meager budget and successfully marketed the two course series of sculpture courses to the college's art students. Mr. van der Wege has worked as a graphic artist, a cultural arts coordinator for the University of Hawaii, a curator of extension services for the Honolulu Academy of Arts, a craft shop manager and art teacher in the Hawaii State prison, an industrial arts teacher in Bloomington, Michigan, an assistant gallery director, a conference planner and organizer, a fund raiser, chamber of commerce executive director and currently, Sauk's coordinator of community services.

### 3. References

Mr. van der Wege's references were all highly positive and spoke to his character, his ability to work with others, his ability to promote events, his enthusiasm, and his teaching skills. Dr. Harry Hefner, professor emeritus from the University of Michigan said Mr. van der Wege is an inspirational teacher, and a talented artist.

He added that Mr. van der Wege is the type of person he would be proud to have as a son. John Nelson, a Rockford industrialist and president of the Rockford Fencing Club, praised Mr. van der Wege's organizational skills and his patience. Tom Breed, Sauk counselor, reported on Mr. van der Wege's success with a troubled student in one of the sculpture classes. Mr. Breed also spoke highly of Mr. van der Wege's ability as the teacher of the fencing classes in which he had enrolled last year. Mr. van der Wege presented outstanding letters of reference from his employers in Hawaii where he worked for the University of Hawaii at Hilo's Center for Continuing Education and Community Services and from various professional contacts in the Minneapolis area. Pervading themes of Mr. van der Wege's references are comments on his enthusiasm, ability to manage time and promote the arts, and his diplomacy and human relations skills.

4. Personal Qualifications

Mr. van der Wege exceeds the stated qualifications and expectations of the ideal candidate for the advertised art position. Having worked at Sauk as a part-time art teacher for three semesters, he is a known entity. During the short period he wrote course outlines for two fencing courses and recruited enough students that additional sections had to be created beyond the originally scheduled offerings. He also set-up on a shoe string the current sculpture studio and successfully attracted students to the sculpture courses even though the studio is a makeshift affair located in a basement room that also serves as an indoor driving range for golf classes and a place for maintenance personnel to crush boxes. This spring, Mr. van der Wege collaborated with Jim Duis, another part-time art teacher, in cooperative presentations and the establishment of the first annual art department tour of the Art Institute in Chicago.

Mr. van der Wege is very interested in preparing art majors to transfer and he has elaborated on plans to meet with art majors individually and in groups to prepare them for the process of successfully applying for admission to university art departments.

Mr. van der Wege's ability to promote activities has already been demonstrated by his successful efforts as coordinator of community services to promote the College for Kids.

Dr. Philip Gover  
May 21, 1997  
Page Four

The brochure he developed to promote it has been very well received by all who have seen it.

Last fall, under Mr. van der Wege's supervision several sculpture students created an earthen art work which has become a part of the college landscape on the northeast edge of the building.

In summary, Mr. van der Wege has proven to be an artist, athlete, promoter, diplomat and outstanding teacher. The fact that he has traveled widely and brings the point of view of one who has traveled is a plus. His masters work in the art of Asia and the Pacific will complement our global awareness effort and will enable us to more easily comply with state mandates to offer courses in third world and non-Western culture. Doubtless, his demonstrated skills in promoting the arts and community events will serve him well in efforts to advance Sauk's image as leader of the arts in Northwestern Illinois.

## **Robertus Joost van der Wege**

---

**Oregon, Illinois 61061 (815) 732-2885**

March 4, 1997

Curt Devan, Coordinator of Personnel Services  
Sauk Valley College  
173 Illinois Highway #2  
Dixon, Illinois 61021

Dear Mr. Devan:

It is with great enthusiasm that I apply for the art faculty position at Sauk Valley College. You will find my resume and references enclosed. Having taught at Sauk for the past year and a half, I am delighted by the possibility of expanding my association with the college. This experience has given me the opportunity to evaluate the visual arts program at Sauk and I believe that my skills and experience can enhance that program considerably.

To begin, I believe students should receive the best possible instruction that Sauk can offer. Beyond this, the institution can create an environment that will enhance the students' experience considerably while providing them with a critical edge that will increase their attractiveness to employers and give them qualities that will enable them to stand out from others as they continue their education. I am qualified to do this and have a number of ideas that can turn this notion to reality.

My experience includes working as a freelance graphic designer and as a graphic technician for Attco, Inc. while living in Hawaii and teaching art and managing the craft shop at Hawaii State Prison. I then spent three years as Curator of Extension Services at the Honolulu Academy of Arts. I gained my first college teaching experience at the Academy as a regular lecturer in the Museum Studies program at the East West Center's Culture Learning Institute at the University of Hawaii. I left to become the Culture and Arts Coordinator for the Center for Continuing Education and Community Service at the University of Hawaii, Hilo for three years. During these last two jobs, I served two terms as President of the Hawaii Museums Association.

Upon leaving Hawaii, I became the Assistant Director at the University of Minnesota Gallery. I gained additional teaching experience supervising the graduate students assigned to the University Gallery by the Museum Studies Program at the university. I also worked extensively with the Continuing Education office developing a series of art workshops for the community. During the difficult financial times of that period, the staff was reduced from 13 to three, and I found myself working as a part-time fundraiser for a Minnesota consortium of public and private colleges called the Student Project for Amity Among Nations. I worked with college students in planning year-long study abroad experiences that were at the heart of SPAN's program.

I also started my own fencing club. During the 11 years that followed, I expanded my business to become one of the largest and most competitive clubs in the country and gained the marketing and managerial experiences that speak best to the "entrepreneurial and creative approach" you seek.

In 1992, I moved to Illinois to follow my wife's career at Northern Illinois University. Since that time, I have worked part-time as the Executive Director for the Oregon Chamber of Commerce, Assistant Coach for the Rockford Marlins Swim Team, Fencing Instructor for Rock Valley College and as Fencing Coach for the Rockford Fencing Club. In 1995, I was elected to a two-year term as an Oregon Parks District Commissioner.

In Spring 1996, I became a part-time instructor at Sauk Valley College where I am now in my fourth semester of teaching fencing and my third semester of teaching sculpture. I am also the Sauk Artslink Coordinator with the Illinois State Arts Council. My related arts experience includes being a current board member of the Arts Alliance of Ogle County and member of several grant review committees for the Rockford Area Arts Council. In addition, for the last six months, I have worked as an intern for Art Casting of Illinois. This has permitted me to learn the art foundry business and has given me access to a resource that could be of considerable value in expanding the visual art program at Sauk. I am also a practicing artist and exhibit my work regularly. The network of contacts I have developed will be essential in developing a part-time art faculty at Sauk.

My formal training includes a Bachelor's degree in Art and Art History from Western Michigan University, a Master's degree in Asian & Pacific Art History from the University of Hawaii and an Arts Administration certification from the Harvard Business School. I am certified as an instructor in all three fencing weapons by the American Academy of Arms and am presently considering the possibility of pursuing a Maitre d'Arms (Fencing Master's) degree from the same institution. I am also accredited to instruct and coach swimming.

My personal computer skills include WordPerfect 5.1/5.2, WordPerfect for Windows, Lotus 1-2-3 and a bit of surfing on the Internet. In instructing students, I am constantly searching for innovative technologies and techniques. I am a strong self starter who appreciates a team environment and who communicates well.

I have several ideas for an expanded visual arts program at Sauk. Besides working as a teacher, I would view this position as a facilitator. While teaching certain core courses to insure continuity, I would strive to identify practicing artists and art teachers who could offer additional art courses at Sauk. Such courses should, at first, be those that would be valuable to potential employers such as graphic design, computer-aided design, industrial design and photography. Potential instructors in these areas could be observed by scheduling them to teach shorter non-credit courses through Community Service. This would permit an evaluation of their teaching skills and a chance to evaluate the marketability of such courses.

Another idea would be to track art students or potential art students more closely by establishing an organization that would require their participation. Such a group would meet regularly with art faculty members to discuss art issues and plan extracurricular activities. This would permit the faculty to become familiar with students who have not been in their courses and vice versa, and encourage peer review. Especially important would be the need for students to do self evaluations based on their work in relation to the work of other students.

The establishment of an active gallery space would also be critical. Performing arts students lose a great deal if they do not have a theater or concert stage upon which to perform. Art students must have similar opportunities. Students must learn that presentation is an essential part of their study. Work that is never subject to the praise or criticism of peers and the public will not evolve to be as competitive as work that has seen the light of a critique. A gallery should also exhibit the works of the faculty, especially as a recruiting tool, and traveling exhibitions to insure the constant flow of new ideas.

The establishment of presentation classes for art students would also be important. Such classes would teach students the rigors of mounting an exhibition and the skill of providing supporting documentation. These classes would also teach art students how to document their own development through the creation of a professional portfolio, essential for employment or continuing their education in the arts.

These are but a few of the ideas that I believe can enhance Sauk's art program considerably and that I can implement. I hope that you will permit me the opportunity to discuss these with you in detail. I look forward to that possibility.

Sincerely,

A handwritten signature in black ink, reading "Rob Van Der Wege". The signature is written in a cursive, flowing style with a large initial "R" and "V".

Robertus J. van der Wege

Enclosures

# Robertus Joost van der Wege

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Oregon, Illinois 61061 (815) 732-2885

## WORK EXPERIENCE

- 1986-Pres. **Fencing/Sculpture Instructor (Part Time)**  
SAUK VALLEY COMMUNITY COLLEGE, Dixon, Illinois  
Develop curriculum and instruct college freshmen and sophomores.
- 1991-Pres. **Artist/Craftsman/Proprietor**  
STAG'S POINT DESIGN, Oregon, Illinois  
Design and manufacture original jewelry, furniture, lamps and works of art.
- 1991 **Executive Director (Part Time)**  
OREGON CHAMBER OF COMMERCE, Oregon, Illinois  
Supervise all day to day operations of a city chamber of commerce.
  - administer public information service and public relations campaign
  - coordinate and train volunteers
  - supervise membership campaign
  - administer community development initiative
- 1991-1991 **Chief Executive Officer**  
MINNESOTA EXCALIBUR, St. Paul, Minnesota  
Supervise all aspects of a specialty athletic club.
  - instruct and coach fencing
  - supervise program and sales staff
  - coordinate special events, tournaments, programs and clinics
  - coordinate marketing and public relations
- 1991-1991 **Fund Director (Part Time)**  
MINNESOTA SPAN ASSOCIATION, Minneapolis, Minnesota  
Raise funds and manage alumni relations for a study-abroad consortium of 14 public and private colleges and universities in Minnesota.
- 1991-1991 **Program Consultant**  
UNIVERSITY OF MINNESOTA - DEPARTMENT OF CONFERENCES, Minneapolis, Minnesota  
Plan and coordinate conferences in museum security and private collection management.
- 1991-1991 **Assistant Director**  
UNIVERSITY OF MINNESOTA GALLERY, Minneapolis, Minnesota  
Schedule and supervise many of the day-to-day, in-house operations of a university art museum.
  - coordinate museum security and handicap access
  - supervise labor relations
  - schedule exhibitions
  - train and supervise interns



**1975-1979 Culture and Arts Coordinator**

UNIVERSITY OF HAWAII -- CENTER FOR CONTINUING EDUCATION AND COMMUNITY SERVICE, Hilo, Hawaii

Coordinate and develop a self-supporting culture and arts program for the UHH and Big Island community. Serve as liaison between the university and community arts organizations.

- coordinate public relations and advertising
- supervise fund raising and grants administration
- monitor arts budgeting and accounting
- develop liaisons with dance, music, theater, environmental, literary and visual arts programs

**1979-1981 Curator of Extension Services**

HONOLULU ACADEMY OF ARTS, Honolulu, Hawaii

Coordinate and develop a statewide visual arts program. Serve as liaison between HAA and neighbor island arts organizations.

- research and develop educational materials
- train docents and volunteers
- assemble and coordinate traveling exhibitions, audio visual lending library, lecture and arts workshop series, organize culture tours (Artrek) to Oahu and the mainland

**1981-1983 Craft Shop Manager**

HAWAII STATE PRISON, Honolulu, Hawaii

Establish, coordinate and develop a "leisure time" arts program for prison inmates.

- purchase and inventory supplies and materials
- monitor department budgets
- teach woodcarving
- develop internal security and tool-control systems

**1969-1974 Graphic Artist and Graphics Technician**

ATTCO, INC., Honolulu, Hawaii

Design and manufacture displays, construct theatrical scenery and properties, and manufacture special effects for state and film.

- design and produce displays
- execute graphic design productions
- assist with theater lighting, props and special effects

**1967-1969 Industrial Arts Instructor**

BLOOMINGDALE HIGH SCHOOL, Bloomington, Michigan

Develop curriculum and instruct general shop, wood shop and metal shop for students grade 8 through 12. Advise senior class.

## **Robertus van der Wege**

Resume -- page three

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### **EDUCATION**

- 1988-1990 DYNAMIC HORIZONS COMPUTER CENTER, Oregon, Illinois  
Computer Science
- 1988 SAUK VALLEY COLLEGE, Dixon, Illinois  
Community Planning and Economic Development
- 1988 ROCK VALLEY COLLEGE, Oregon, Illinois  
Computer Science
- 1988, 1989 NATIONAL COACHES COLLEGE/U.S. OLYMPIC TRAINING CENTER, Colorado Springs, Colorado  
Fencing and Athletic Training
- 1988-1989 UNIVERSITY OF MINNESOTA, Minneapolis, Minnesota  
Writing Skills, Art Security and Physical Education
- 1988 UNIVERSITY OF DELAWARE, Newark, Delaware  
Art Security
- 1988 M.A., UNIVERSITY OF HAWAII, Honolulu, Hawaii  
Asian and Pacific Art History
- 1988 Certificate, HARVARD UNIVERSITY, Cambridge, Massachusetts  
Harvard Institute in Arts Administration
- 1988-1989 UHH-HILO COLLEGE, Hilo, Hawaii  
Philosophy and French
- 1988-1989 UH COLLEGE OF CONTINUING EDUCATION & COMMUNITY SERVICE, Honolulu, Hawaii  
French, Enology, and Continuing Education Administration
- 1988-1989 HAWAII MUSEUMS ASSOCIATION  
Spring and Fall Meetings and 1977 Legal Seminar
- 1988-1989 AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY, Hilo and Volcano, Hawaii  
Historic Sites Interpretation Workshop
- 1988 STATE OF HAWAII, Honolulu, Hawaii  
First Historic Preservation Workshop
- 1988 MICHIGAN STATE UNIVERSITY, East Lansing, Michigan  
Art History
- 1988-1989 B.A., WESTERN MICHIGAN UNIVERSITY, Kalamazoo, Michigan  
Sculpture and Art History

**Robertus van der Wege**

Resume -- page four

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**HONORS AND AWARDS**

- 1985-1991 **Top Ten Junior Fencing Clubs in the United States**  
MINNESOTA EXCALIBUR FENCING CLUB  
U.S. Fencing Association, Colorado Springs, Colorado
- 1980 **Tuition**  
ART SECURE INSTITUTE  
University of Minnesota, Minneapolis, Minnesota
- 1979-1980 **Regents Scholarship**  
WRITING SKILLS CLASSES  
University of Minnesota, Minneapolis, Minnesota
- 1977 **Appointment by Governor George Ariyoshi**  
WALOIA CENTER ADVISORY BOARD  
State Department of Land and Natural Resources, Hilo, Hawaii
- 1976 **Tuition**  
PACIFIC REGIONAL HISTORIC SITES INTERPRETATION WORKSHOP  
American Association for State and Local History, Hilo and Volcano, Hawaii
- 1974 **Partial Tuition**  
PACIFIC REGIONAL MUSEUMS WORKSHOP  
American Association for State and Local History, Honolulu, Hawaii
- 1974 **Partial Tuition**  
THEATER PRACTICE WORKSHOP  
Hilo Foundation for the Performing Arts, Hilo, Hawaii
- 1967 **Student Exchange Program -- Participating Student**  
MICHIGAN HIGHER EDUCATION SYSTEM  
Michigan State University, East Lansing, Michigan
- 1967 **Student Delegate**  
27th INTERNATIONAL CONGRESS OF ORIENTALISTS  
University of Michigan, Ann Arbor, Michigan

**FAMILY**

**Wife**

~~Ann S. Wege, Ph.D.~~

**Sons**

~~Kurt T. Wege, Born August 10, 1979~~

~~Carl O. Wege, Born December 10, 1981~~

~~Heidi L. Wege, Born December 10, 1983~~

For Board Meeting of  
May 27, 1997

Agenda Item G-3

**SPEECH FACULTY APPOINTMENT**

After a national search and four on-campus interviews, the administration is recommending the appointment of Dr. C. Turner Steckline for the position of Associate Professor of Speech effective for the spring 1998 semester. This recommendation is being made pending the receipt of official transcripts.

**RECOMMENDATION:** Board approval of the appointment of Dr. C. Turner Steckline for the position of Associate Professor of Speech (Step 10) at 10-month salary of \$37,299, effective January 9, 1998, pending receipt of official transcripts.

Instructions: This Recommendation for Appointment form is designed to provide authorization for all new employees and for changes affecting current employees. It can be obtained from the Coordinator of Personnel Services and is to be completed by the department Supervisor/Dean.

1. For new employees complete parts 1, 2 and 3:

Note: Special instructions may include conditions for new employees such as a 90 to 120 day probationary period.

The packet of information accompanying this form should contain at the minimum:

- A) Resume/ or application for employment.
- B) Comments compiled on reference checks.
- C) Evaluation of the interview conducted with the candidate.
- D) Memo indicating that the data compiled by AA/EEO was examined prior to final selection.
- E) Memo of justification if the proposed salary is higher than the minimum band for that scale.
- F) Copy of the current job description.
- G) Demographics Form.

Once Complete, the packet will be reviewed by the Affirmative Action Officer and the Coordinator of Personnel Services.

Authorizations:

- A) Applicants signature is required after the candidate has accepted the position. This confirms that the applicant understands and agrees to the terms and salary of the position.
- B) The packet is then reviewed and signed by the appropriate Supervisor/Dean and Vice President acknowledging the recommendation.
- C) Final approving authority will be the President's or the Board of Trustees depending on the position to be filled.

Once approved, the original packet will be forwarded to the Coordinator of Personnel Services

- 2. For changes in biographical information complete parts 1, 2 and 3 as instructed above for new employees except, only packet items E), F) and G) are required.
- 3. For Temporary changes of current employees such as departmental or account number changes, complete part 1 and Supervisor/Dean's signature of part 3 only. No other required to accompany this form.

**SAUK VALLEY COMMUNITY COLLEGE  
INSTRUCTIONAL SERVICES**

**MEMORANDUM**

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**DATE:** May 21, 1997

**TO:** Dr. Richard Behrendt

**FROM:** Dr. Phil Gover 

**RE:** Recommendation for Appointment

Attached is a recommendation to hire Dr. C. Turner Steckline for the position of Associate Professor of Speech effective for the spring 1998 semester. This recommendation is being made pending the receipt of official transcripts.

js

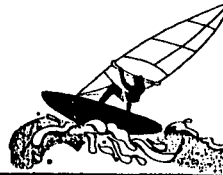
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SAUK VALLEY  
COMMUNITY  
COLLEGE

173 IL Rte. 2, Dixon, IL 61021 • 815/242-5511

# May



## MEMORANDUM

TO: Dr. Philip Gover

FROM: Michael Seguin *ms*

DATE: May 21, 1997

SUBJECT:

This memorandum will serve as my recommendation to appoint C. Turner Steckline to the position of Associate Professor of Speech. The following information is offered in support of the recommendation.

### Announcement Process

The Speech 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.
5. The vacancy was advertised in the Spectra through the Speech Communication Association.

### Application Responses

Fifty applications were received by May 1, 1997.

### Screening Process

A committee composed of Debi Hill, Dr. Jim Barber, Dr. Gary L. Balfantz, Janet Matheney, and I reviewed the applications. These candidates were screened to four who came to the campus for interviews with the committee.

Dr. Philip Gover

May 21, 1997

Page Two

## Qualifications

### 1. Academic Background

Dr. Steckline holds a bachelor of arts degree in speech communication from the University of Northern Colorado; a master of arts degree and additional work from the University of Iowa in speech and dramatic arts with cognates in literature in performance, orality and literacy, and communication education; and a doctor of philosophy in speech communication from Southern Illinois University.

### 2. Professional Background

Dr. Steckline completed her doctoral work this spring at Southern Illinois University where she taught as a graduate assistant. Two of her references mentioned that she was a much sought after teacher. Her teaching background includes serving as an assistant professor of communication and director of forensics at the University of Wisconsin-Platteville; as assistant director of forensics at Iowa State University, Ames, Iowa; as assistant professor of speech at Loras College, Dubuque, Iowa; chair of the speech department at the University of Dubuque, Dubuque, Iowa; and as a graduate teaching assistant in the rhetoric program at the University of Iowa, Iowa City, Iowa. Dr. Steckline has also worked in marketing research in the states of Washington and Iowa and taught twenty-three separate course titles in the field of speech communications thus far in her career.

### 3. References

The selection committee and dean obtained references from Dr. Steckline's supervisors, former teachers and colleagues who could be reached in three states. Dr. Steckline's references were unanimous in their statements about Dr. Steckline's wealth of knowledge. Dr. Phillip Glenn of Southern Illinois University said "She is very well read and makes fantastic connections." Dr. Mara Loeb of Northeast Louisiana University said, "Dr. Steckline is the best read scholar I ever came across." She went on to say "She has wide ranging interests that she follows with a passion." Dr. Glenn echoed Dr. Loeb's statement about Dr. Steckline's passion for learning and for teaching.

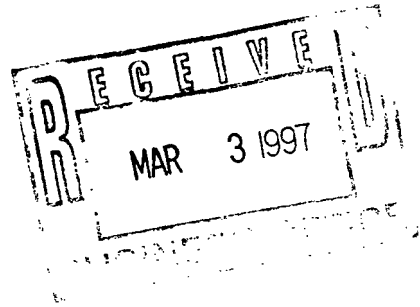


Dr. Ronald Pelias, a former teacher and her dissertation advisor said her depth and breadth of reading enables her to interconnect points. All of Dr. Steckline's references said she is an exciting teacher, a loyal and caring colleague, and a very supportive teacher. Her teaching style was described as "playful, engaging, energetic, demanding and caring."

4. Personal Qualifications

Dr. Steckline's demonstration of teaching, her interview and her references all support the observation that Dr. Steckline is well read and able to connect ideas and concepts in an interesting and educationally sound manner. She comes across as a caring person and this observation is also corroborated by her references. Versatility ranks among her many strengths. She is prepared and experienced in teaching a wide range of courses. In addition, she has interests and successful experience as a theatre director, script writer, and lecturer. She is computer literate and interested in taking appropriate advantage of technology to enhance her teaching. She has taught various types of students at universities, small colleges and community based institutions. She is familiar with international students, educationally disadvantaged students, elderly students and various other special interest groups. These experiences contribute to her ability to teach at a community college. She is familiar with Sauk's program through her association with Dr. Jerry Mathis at various performance festivals. This spring she brought her students from Southern Illinois University to the Prairie Quest Fest. The selection committee looks forward to Dr. Steckline's arrival on campus.

C. Turner Steckline  
517 N. Michaels St.  
Carbondale, IL 62901  
(618) 457-0263  
E-mail: Coyotel@siu.edu



February 24, 1997

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

Dear Mr. Devan and other Search Committee Members:

I am in a curious position of applying for a second time in recent months to Sauk Valley Community College, for a second position in Speech/Communication and Theatre. I was honored by the interview I was granted by members of the search committee that sought to fill the position that came open with Jerry Mathis's untimely death. I was hugely disappointed when your favor went to another candidate, but I also commend your choice of hire, as Gary Balfantz is a wonderful person, who has contributed greatly to my own development as a performance studies professional as respondent, and presenter at national conferences. I enjoyed my visit with Sauk Valley and meeting the people involved in that search, and I assert that I am as qualified for this second position as I was for the first, though at that juncture I did not specially address computer skills, and the incorporation of instructional technologies into the classroom. I use both IBM and MacIntosh Computers (at home and at school), and I enclose a sample syllabus that indicates ways in which I have initiated the use of computer systems into the classroom. I am an avid Internet user, reside with the original computer expert, and in terms of the dollars SIUC's Speech Communication department receives for graduate student accounts, I make us look really good on paper for the number of hours logged online. I seek to again apply to Sauk Valley, knowing that you've already met me, and have perhaps made a decision in advance of receipt of these materials, which will seem very familiar to you.

I will stress that I am a communication generalist with a variety of teaching experiences that include departmental general education course offerings, and specialized, communication studies core requirements. These courses have ranged from the introductory, survey level courses, to advanced or upper level, and special interest, special topics courses, and have been sequenced in a variety of configurations and time slots. Unless otherwise noted, all courses listed on my vita are ones I have taught a *minimum* of three semesters, while most have been more regularly taught courses.

My teaching experience spans several years, in the varied situations of workshops, seminars and conferences, large state

universities and small, private, community-based institutions. My approach to teaching any course is integrative of the language arts of speaking, writing, listening and critical thinking. I have considerable experience with international students, talent-salvage programs, Elderhostel, and other special interest groups, and I have worked closely with adult and continuing education programs to develop and offer courses in response to the specific needs of working students. For the past two years my graduate assistantship has been in the Kleinau Theatre, where I have served as primarily as Publicity Director, and often as Technical Director to the mounting of particular productions.

I am in no uncertain terms, an excellent teacher. My orientation to all course work has traditionally been diverse as I seek inclusion of a breadth of perspectives and cross-cultural access to topics under study. I have coordinated and supervised students in internships, have advised senior theses and senior performance projects, and have involved people of all ages and backgrounds in community communication arts projects. In these situations I have culled excellent performances from people and in the process have exposed many to forms of discourse and performance that have proved challenging and informing to all involved, representing the very best of collaborative energies. My numerical scores for teacher course evaluations have been consistently in line with or well above the average scores for all teachers evaluated at the evaluating institution.

I have made arrangements for current letters of recommendation to be sent under separate cover, though your close check of these references this past summer earned you a Pinkerton reputation, and I can't imagine that my references would have changed what they say in the interim, except to say that I defend my dissertation on March 21, 1997. Enclosed you find my vita, and materials which I believe demonstrate a track record of excellence in teaching. Should you have any questions about anything I have presented here, please do not hesitate to contact me. As a letter of application it is my hope to have firmly presented myself as a serious contender and a good fit for the goals, projected developments and particular needs of Sauk Valley Community College, most worthy of your consideration. I welcome an interview at your earliest convenience, and note a current plan to bring a few SIUC students to Sauk Valley for the Prairie Festival the second weekend in March.

Sincerely,



C. Turner Steckline  
(618) 457-0263 (home)  
(618) 453-2291 (office)  
E-mail: coyotel@siu.edu

Judging for High School and College Forensic Competitions annually since 1979; Optimist Club 1984, 1986; J.J.Keane Freshman Oratory Contest for Loras College; David Rabe Playwriting Contest, Hempstead High School, Dubuque, IA, 1984.  
 President, Dubuque County Fine Arts Society, 1984; Secretary, Fine Arts Players, 1984; President, Fine Arts Players, 1985.  
 Community College Certification, State of Iowa, 1979, renewed 1989  
 Secondary Teaching Certification (7-12), Speech, Theatre and English endorsements, State of Iowa, 1989, renewed 1994.  
 Chapter Reviewer, for From One To Many, for Wadsworth Publishing Company, Fall, 1990; for Making A Difference: An Approach To Communication, for W.C.Brown/Kendall Hunt Publishers, Fall 1984.  
 Storyteller, seasonal, special occasions, and special interests, for schools, libraries, and community groups, ongoing.

### **Committee Work:**

Southern Illinois University-Carbondale (SIU-C):  
 \* Writing Assignments and Assessments for General Education Courses 152-153 (Interpersonal, and Public Speaking), 1993-94;  
 \* Chair, Writing Assignments/Activities for General Education Course 153 (Public Speaking), 1993-94.  
 University of Wisconsin-Platteville (UW-P):  
 \* Business, Industry, Communication International Year Planning, 1989-1990.  
 \* Educational Media, 1990-1992; Basic Skills, 1990-1992;  
 \* Mediator: Gender/Racial Inequities, 1989-1992;  
 Iowa State University (ISU):  
 \* Basic Course Instruction Evaluation, Interpersonal/Rhetorical Division, Fall 1988-May 1989.  
 Dubuque County Fine Arts Society:  
 \* Board of Directors, 1982-1987;  
 \* Dubuquefest Program/Performance, 1984  
 Dubuque Community:  
 \* Scenic Valley Area Agency On Aging; Senior Citizen Recognition Program, 1985-1987.  
 Loras College (Loras):  
 \* Editorial Board, D.E.S. All College Writing Contest, 1985-1987.  
 \* Chairperson, Integrating the Preparatory Skills, December 1984-1986.  
 \* Individualized Majors Committee, 1983-1986.  
 \* Cultural Impact Study Committee, 1985-1987  
 \* Symposium Planning Committee, 1984-1987.  
 University of Dubuque (UD):  
 \* NEH Humanities Study Task Force, Spring 1980  
 \* Library Committee, 1980-1982  
 \* Title III Professional Development Committee, 1981-1982  
 University of Iowa (UI):  
 \* Teaching Evaluation and Assessment; The Rhetoric Program, 1976

### **RESEARCH ACTIVITIES=====**

**Dissertation:** (Working Title) *"The Changer and The Changed: Identities in the Matrix of Performed Witnessing."* Defense in March 1997.

## **Papers:**

- "Transfiguring Pleasure, Transmuting Pain: Disability and Sexual Communication" for panel on Sexual Communication and Second-Person Narratives, SCA Convention, San Diego, CA November 26, 1996.
- "Outlaws and Inlaws: Re-defining the In-law Relationship After Divorce," with Mittie J.A. Nimocks, SCA Convention, San Antonio, TX November 20, 1995.
- "Eclipse-Somatic," CSCA Convention, Indianapolis, IN, April 19-23, 1995.
- "Great Expectorations, Phlegm Fatale, and Other Viscosities in The Vicissitudes of Translation," SCA Convention, New Orleans, LA, November 21, 1994.
- "Up In Smoke: Rituals of Diffusion," Space Shuttle Challenger explosion examined from a performative perspective, CSCA Convention, Oklahoma City, OK, April 8, 1994.
- "Witnessing The Body: The Ineffable Something Else," presented under the title of "'How Does Access Feel?' Exploring the Consciousness of Disability in *Do You Sleep In That Thing?*" SCA Convention, Miami Beach, FL, November 19, 1993.
- "Ethnography In The Classroom," Illinois Speech and Theatre Association Convention, St. Louis, MO, October 15, 1993.
- "Single Mothers Talking: A Second Look," with Mittie Nimocks, Southern States Speech Association Convention, San Antonio, TX, April 1991.
- "Celluloid and Critical Thinking: The Uses of Film In Teaching Communication Concepts," co-authored with Jim Sernoe, WCA Convention, Madison, WI, May 2-3, 1991.
- Co-author and presenter of "Single Mothers Talking: Images and Themes" SCA Convention, Chicago, IL, November 1-4, 1990. (with Mittie J.A. Nimocks).
- "Between The Ideal and The Reality, Falls The Shadow: A University's Response When Diversity Is Mandated," WCA Convention, LaCrosse, WI, May 1990.
- Chairperson and respondent to panel, "The Closing of The American Mind and Communication Studies," SCA Convention, New Orleans, LA, November 3-6, 1988.
- "Small College Liberal Arts Survival: Will Franchising Take Over The Act?" CSSA Convention, Lincoln, NE, April 1983.

## **Guest Lectures:**

- "The Light Side of A Dark Lady: Humor in the Writings of Sylvia Plath," for 9th-12th grade assembly, The Agnes Irwin School For Girls, Philadelphia, PA, November 11, 1987.
- "Tribute To Tess," (Gallagher), Lecture-recital sponsored by The Dubuque Writer's Guild, Old Jail Art Gallery, Dubuque, IA, September 11, 1987.
- "Feminism and Nonviolence: Evolving Revolution and Spirals of Change, for class called "Peace and Non-Violent Resistance," Loras College, Dubuque, IA, April 10, 1986.
- "George Bernard Shaw's *Mrs. Warren's Profession*," for class in 20th Century British Literature, Clark College, Dubuque, IA, April 17, 1986.
- "Nature, Technology and Each Other," Lecture-recital, D.E.S. Induction

Banquet, Loras College, March 27, 1985.

## **Workshops:**

Otis J. Aggertt, Interpretation Festival, "Celebrating Thirty Years," hosted by Indiana State University, Terre Haute, IN, Feb. 14-15, 1997. Workshopped full production of script in progress, *CENSOR*.

Otis J. Aggertt, Interpretation Festival, on "Performing Theory," hosted by Indiana State University, Terre Haute, IN, Feb. 11-12, 1994. Workshopped scene from *Agnes of Garfinkel: Passing In The Borderlands of Identity*.

Attended with UW-P students, the Fall Festival of Literature, on "Relationships," hosted by Henry Ford Community College, Dearborn, MI, October 26-28, 1990.

Fall Festival, on "The Family: Passionate Ties," hosted by University of North Carolina, Chapel Hill, NC, October 13-15, 1989. Workshopped script in process, "And When She Was Mad, She was..."

Workshop conducted "On Guilt and Relationship," Dubuque Marriage Encounter, Dubuque, IA, January 1987, and for Holy Trinity Parish, Masonville, IA, March 1987.

Communication Training Workshop, University Services Division, W.C.Brown Publishers, September 30-November 6, 1986.

Communication workshop for the Institute for Pastoral Leadership, Loras College, June 16-27, 1986.

Workshop conducted on "Sharpening Your Communication Skills," Mercy Hospital, Dubuque, IA, October 1983.

Numerous lecture-demonstrations/workshops on Reader's Theatre/Oral Interpretation in high schools, and junior high schools, since 1974.

## **SELECTED COMMUNITY COMMUNICATION ARTS PROJECTS=====**

### **Performances and Installations:**

**"Wood Would Nots Knotting Beleaved Belief,"** an interactive installation focused on the ideological tensions of belief & refusal, SCA Convention, San Diego, CA November 24, 1996.

**"We Americans,"** a short story by Lee Montgomery, adapted as an installation and performance for the Southern Illinois Regional Effort for Aids (SIREA) Performance Benefit, sponsored by the Department of Speech Communication, Kleinau Theatre, July 10, 1995.

**"Alpha-Bits: A Muse See-Um Museum,"** Installation and performance explores the ideology of alphabets, CSCA Convention, Indianapolis, IN, April 23, 1995.

**"Romance"** directed by Ronald J. Pelias. Examines the myths, images and roles of the social scripts for romance, in the Western world. SIU-C, Carbondale, IL, February 23, 24, & 25, 1994.

**"Playing It C6ol,"** directed by Anita Rich. Examines the "cooling through" or post-show experiences of performers who have done "one-person" shows, through ensemble renderings of interviews done with such performers, juxtaposed with ensemble's experiences, enactments, and interpretations of the performance

processes of engagement with text(s), and aftermath. SIU-C, Carbondale, IL, April 21-23, 1993.

**"Casing A Promised Land,"** directed and adapted by Linda Welker. An adaptation of H.L. Goodall's autobiography of an organizational detective as cultural ethnographer, with one chapter excerpted from Goodall's Living In The Rock and Roll Mystery: Reading Context, Self, and Others As Clues. Performed for SIU-C Community, March 2-4, 1993. Adaptation of adaptation performed for SCA Convention, Miami Beach, FL, November 18, 1993.

**"This Is The House That War Built,"** directed by Laila Mohtar, an ethnography featuring the voices of displaced Lebanese refugees, SIU-C, Carbondale, IL, April 1992.

**"Gender Markings,"** directed by Elyse Pineau. Regional Colloquium capstone exploring Gender and Performance Studies, SIU-C, Carbondale, IL, March 1992.

**"The Story Of A Pioneer,"** A 40 minute performance based on Anna Howard Shaw, first ordained woman Methodist minister, medical doctor, and suffragette, WCA Convention, Madison, WI, May 2, 3, & 4, 1991.

**"The Bell Jar Revisited,"** Performer and Panelist, SCA Convention, Boston, MA, November 5-8, 1987.

**"A Feminist Retrospective: The Song Gets Large,"** Performance-recital, Midwest Women's Studies Association Conference, University of Missouri at St. Louis, April 3-5, 1987.

**"Healing Through Literature: Confirming Community, Choice, and Change,"** Women and Spirituality Conference, Mankato State University, Mankato, MN, October 16, 17, 1986.

**"Women's Loss and Transcendence: Life Themes In Autobiographical Discourse with Chamber Theatre production of an arrangement of Sylvia Plath's The Bell Jar,"** Panelist and Performer, NWSA Convention, Champaign, IL, June 11-14, 1986.

### **Directing/Producing/Scripting:**

**CENSOR** - a collaborative script by the Calipre Company, (Pamela Christian, Lesa Lockford, Ronald J. Pelias, Jill Hildebrandt, and C. Turner Steckline), co-directed with Ronald J. Pelias, February 27, 28, and March 1, 1997, The Kleinau Theatre, SIUC, Carbondale, IL.

**"OverExposed"** a collaborative script by the Calipre Company, (Pamela Christian, Lesa Lockford, Ronald J. Pelias, Tracy Stephenson and Turner Steckline), April 25-27, 1996, The Kleinau Theatre, SIU-C, Carbondale, IL

**"Agnes of Garfinkel: Passing In The Borderlands of Identity,"** Co-directed with Mariangela Maguire, explores Harold Garfinkel's landmark case study of the performance of gender/identity, April 21-23, 1994, SIU-C, Carbondale, IL.

**"An Evening of Chamber Theatre:"**

**\*\*"GLOBE-O-MANIA,"** September 27-28, 1990, Center for The Arts, UW-Platteville, WI, sponsored by the Business, Industry and Communication International Year Program Committee

**\*\*Other People, Other Places,"** January 31, February 1, 1986, Wartburg Seminary Auditorium, Dubuque, IA, sponsored by The Dubuque Fine Arts Players.

- \* ***"Coming of Age: Initiations,"*** February 1, 2, & 3, 1985, Old Jail Art Gallery, Dubuque, IA, sponsored by the Dubuque Art Association.
- \* ***"Expenditures of the Heart,"*** February 3, 4, 1984, Old Jail Gallery, Dubuque, IA, sponsored by the Dubuque Fine Arts Players.
- \* ***"Through Thick and Thin,"*** November 21, 22, 1981, The Barn Community Theatre, Flora Park, Dubuque, IA, sponsored by Dubuque Fine Arts Players.

### **Lecture-Recitals:**

- \* ***"Spanish Poetry and Poets In Translation,"*** November 17, 1988, Old Jail Gallery, Dubuque, IA, sponsored by Dubuque County Fine Arts Society, Dubuque Writer's Guild, and Dubuque Art Association.
- \* ***"Images of the U.S. in Literatures of the Third World,"*** March 18, 1986, Old Jail Gallery, Dubuque, IA, sponsored by Dubuque County Fine Arts Society.
- \* ***"Passages In Life: Approaching Wholeness,"*** November 13, 1985, Old Jail Gallery, Dubuque, IA, sponsored by Dubuque County Fine Arts Society.
- \* ***"The Soul of The New Machine: Computers/Humanities Interface,"*** March 6, 1986, Mary Josita Auditorium, Clarke College, Dubuque, IA, sponsored by Dubuque County Fine Arts Society.
- \* ***"A Literary response to Kinds of Loss, Kinds of Grief,"*** October 30, 1984, Old Jail Gallery, Dubuque, IA, sponsored by Dubuque County Fine Arts Society.

### **Professional Affiliations:**

Speech Communication Association (SCA)  
Central States Communication Association (CSCA)  
National Council for Teachers of English (NCTE)  
National Women's Studies Association (NWSA)  
Illinois Speech & Theatre Association (ISTA)  
National Storytelling Association (NSA)

### **Research Interests:**

Whistleblowing/Ethical Resistances  
Diffusion  
Performance of Ethnography  
Ethnography of Performance  
Response Theory and Bearing Witness  
Disability and Family Communication

### **Publications:**

Book review(s), in Text and Performance Quarterly, (October 1996) of Karen J. Warren, (Ed). Ecological Feminism, and Karl Kroeber, Ecological Literary Criticism.

Spotlight on Southern Illinois University - "The Newly Renovated Kleinau Theatre," for Perforum Newsletter, Volume 2, Issue 1. April 1996.



## C. TURNER STECKLINE

517 N. Michaels St.  
Carbondale, IL 62901  
Phone: (618) 457-0263

15823 S.E. 47th Place  
Bellevue, WA 98006  
Phone: (206) 641-8890

### EDUCATION=====

#### Formal Training:

- Ph.D. 1989<sup>97</sup> Speech Communication, Southern Illinois University-Carbondale, IL 62901-4704. (Defense date: March 21, 1997).  
Dissertation directed by Ronald J. Pelias.
- M.A.+ 1978<sup>76</sup> Speech and Dramatic Arts, University of Iowa, Iowa City, IA 52242; Cognates: Literature in Performance/ Orality and Literacy/ Dramatic Theory/ Communication Education
- B.A. 1975<sup>73</sup> Speech Communication, University of Northern Colorado, Greeley, CO 80631; Theatre Arts minor.

#### Related Professional Development:

- Short-course on "Teaching The College Course: Performance Studies," SCA Convention, Miami Beach, FL, November 18, 1993.
- 2nd Conference On Myth: The Discovery of Meaning: Tribute to the Work of Joseph Campbell, Chicago, IL, July 20, 21, 1991.
- Summer Course, "Drama Therapy," New York University, New York, NY, July-August 1990.
- Short-courses on "Media Mythology," and "Consulting for Business and Industry," SCA Convention, New Orleans, LA, November 3-6, 1988.
- 36 semester hours of course work beyond the M.A. concentrating on Expository Writing, after acceptance into the University of Iowa Expository Writing M.A.W. program, 1978-79.
- Reader's Theatre Institute, (with featured guest director, Robert Breen), San Diego State University, San Diego, CA, Summer 1977.
- Theatre Improvisation Workshop on the techniques of Viola Spolin, University of Iowa, Iowa City, IA, Fall/Winter 1977.
- Southern Colorado's Invitational Reader's Theatre Workshop (with featured guest, Charlotte Lee), University of Southern Colorado, Pueblo, CO, April 1975.
- Children's Story Hour Director, Weld County Library, Greeley, CO, Spring Quarter, 1975.

### EXPERIENCE=====

#### TEACHING POSITIONS:

- Graduate Teaching Assistant, Kleinau Theatre Assistantship, Department of Speech Communication, Southern Illinois University, Carbondale, IL 62901, January 1982-present.
- 91 [ Assistant Professor, Department of Communication, University of Wisconsin-Platteville, WI 53818, 1981-1985. <sup>also teaching</sup> ] primary title changed
- Director of Forensics, Department of Communication, University of Wisconsin-Platteville, WI 53818, 1989-1991. 89-91
- Assistant Director of Forensics, Department of Speech Communication, Iowa State University, Ames, IA 50010, January 1988-May 1990.

89 - 89

Assistant Professor, Department of Speech Communication, Loras  
College, Dubuque, IA 52001, 1982-1989. 82-89  
Chair, Instructor, Department of Speech Communication, University of  
Dubuque, Dubuque, IA 52001, 1982-1989. 79-82  
Graduate Teaching Assistant, The Rhetoric Program, The University of  
Iowa, Iowa City, IA 52242, 1982-1989. 76-79

### Other Selected Work Experiences:

Interviewer, Focus Group Researcher, Market Trends Research,  
Bellevue, WA 98006, Summer 1989. 1989  
Adjunct Instructor, Ames Community High School (AHS), Ames, IA,  
January-May 1989. 1989  
Adjunct Faculty, Department of Speech Communication, Loras College,  
Dubuque, IA 52001, 1982-1989. 1980-82 (while at Dubuque)  
Researcher, Frank N. Magid Associates, (Media Marketing Research  
Company) Marion, IA January 1989-July 1989.

### Courses Taught:

Rhetorical Criticism (UW-P)  
Communication Theory and Research (UW-P)  
Persuasion (UW-P)  
Small Group Decision Making (UW-P) (Loras)  
Discussion and Argumentation (Loras) (AHS)  
Theatre Arts (AHS)  
Fundamentals of Speech Communication (ISU) (SIU-C)  
Principles of Speech (UD) (Loras)  
Fundamentals of Public Speaking/Public Speaking (SIU-C) (ISU) (UW-P)  
Interpretive Reading/Oral Interpretation (Loras) (ISU) (UNC) (UD) (SIU-C)  
Educational Forensics (UW-P) (Loras) (ISU)  
Critical Speaking (Loras)  
Interpersonal Communication (UW-P) (Loras) (SIU-C)  
Business and Professional Communication (Loras)  
Organizational Communication (Loras) (UW-P)  
Secondary Methods and Materials (UD) (Loras)  
All School Honors: Native American Rhetoric (UW-P) 1-time offering  
Honors In Communication: "Apologia" (Loras)  
All School Honors: Aging Into Real (Loras) 1-time offering  
Honors Topics: "From Myth To Ms." (Loras)  
Gender and Communication (Loras)  
Advanced Public Speaking (Loras) (UD)  
Rhetoric, Introductory Composition course (UI) -all year and  
accelerated 1-term versions)

## **HONORS AND ADMINISTRATIVE ACTIVITIES=====**

### Offices, Certificates, & Services:

Marion Kleinau Theatre Award, Department of Speech Communication,  
Southern Illinois University at Carbondale, 1994-1995.  
Initiating Honors Course Sequence: Vision, Reality and Language--  
"Native American Rhetoric," UW-Platteville, 1990-92. Course  
taught, Fall 1991.  
Favorite Teacher Award, Loras College, Class of 1987, Spring 1987,  
Dubuque, IA.

For Board Meeting of  
May 27, 1997

Agenda Item H

DONATION

In March, the College's student paper, the Sauk Valley Voyager, received a gift of a brand new computer storage device called a zip drive, courtesy of The Telegraph and its publisher, Bill Shaw.

RECOMMENDATION: Board approval to accept this donation with a letter of appreciation to be sent to Bill Shaw of The Telegraph.



SAUK VALLEY  
COMMUNITY  
COLLEGE

173 IL Rt. 2, Dixon, IL 61021 \* 815/288-5511

## MEMORANDUM

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**TO:** Dr. Behrendt

**FROM:** Brian Olmsted

**DATE:** April 25, 1997

**SUBJECT:** Donation to Student Newspaper

In March, the College's student paper, the *Sauk Valley Voyager*, received a gift of a brand new computer storage device called a zip drive, courtesy of *The Telegraph* and its publisher, Bill Shaw. This zip drive, made by Omega, is valued at \$150.

This piece of equipment enables the production of our paper to be on a par with real-world newspaper production by alleviating the need for the old-fashioned "cut and paste" layout, both at our end and at the *Telegraph*. Each issue is paginated via computer, is stored on one disc and is taken to the *Telegraph* where production personnel take the entire issue directly to negative.

I am also enclosing a copy of a thank you letter that I would like to send to Bill Shaw.

If you need additional information, just let me know.

SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES - TREASURER'S REPORT  
May 19, 1997

CHECKING ACCOUNTS

<u>INTEREST BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	4.78	\$636,033.93
Bookstore Account	Sterling Federal, Sterling	4.76	74,155.31
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	5.33	<u>197,779.27</u>
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			907,968.51

<u>NON-INT. BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>		
Restricted	Sterling Federal, Sterling		258,144.24
Insurance Account	Sterling Federal, Sterling		<u>0.00</u>
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS			258,144.24

MONEY MARKET

ABN-AMRO Investment Services, Inc.	0.00	<u>0.00</u>
SUBTOTAL MONEY MARKET FUNDS		0.00

TOTAL CHECKING ACCOUNTS	<u>\$1,166,112.75</u>
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INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>RENEWAL DATE</u>	<u>AMOUNT</u>
Education	HomeBanc, Dixon	5.86	07-24-97	500,000.00
Education	Mercantile Bank, Sterling	5.61	02-20-98	300,000.00
Operations & Maintenance	First National Bank, Amboy	5.25	08-15-97	100,000.00
Operations & Maintenance	Milledgeville State Bank	5.65	10-12-97	100,000.00
Operations & Maintenance	Sterling Federal Bank	5.65	10-15-97	100,000.00
Protection, Health & Safety	Amcore Bank, Sterling	5.70	05-16-97	200,000.00
Auxiliary	Amcore Bank, Sterling	5.70	05-16-97	100,000.00
Auxiliary	Sterling Federal Bank	5.65	10-22-97	100,000.00
Auxiliary	Amcore Bank, Sterling	5.70	12-02-97	300,000.00
Bookstore	Amcore Bank, Sterling	5.60	07-19-97	150,000.00
Bookstore	Mercantile Bank, Sterling	5.61	02-20-98	100,000.00
Working Cash	Amcore Bank, Sterling	5.80	06-30-97	200,000.00
Working Cash	Amcore Bank, Sterling	5.75	08-19-97	200,000.00
Working Cash	Fulton State Bank	5.80	09-09-97	200,000.00
Working Cash	First Bank, South	5.60	10-03-97	700,000.00
Working Cash	Sterling Federal Bank	5.55	12-10-97	500,000.00
Building Bond Proceeds	Amcore Bank, Sterling	5.80	06-30-97	200,000.00
Building Bond Proceeds	HomeBanc, Dixon	5.86	07-17-97	200,000.00
Building Bond Proceeds	Sterling Federal Bank	5.50	08-23-97	200,000.00
Building Bond Proceeds	Amcore Bank, Sterling	6.06	02-19-98	<u>200,000.00</u>
SUBTOTAL INVESTMENTS				\$4,650,000.00

SAUK VALLEY COMMUNITY COLLEGE  
APPROVED BY

  
PRESIDENT

  
SECRETARY

DATE 5-27-97

**BOND INVESTMENTS**

Liability, Protection & Settlement	Hanover Park, IL	5.00	12-01-98	\$461,113.53
Liability, Protection & Settlement	District Columbia	4.60	06-01-99	50,405.63
Liability, Protection & Settlement	St. Louis, MO Mun Fin	4.65	02-15-00	466,674.88
Liability, Protection & Settlement	Hawaii St.	4.00	11-01-00	494,691.33
Liability, Protection & Settlement	St. Louis, MO Mun Fin	4.90	02-15-02	555,552.47
Liability, Protection & Settlement	Naperville, IL	4.20	12-01-02	543,529.61
Liability, Protection & Settlement	Alachua Cnty Fal Sch	4.20	07-01-02	49,338.66
Liability, Protection & Settlement	Cook County Il Twp	5.00	12-01-03	581,130.82
Liability, Protection & Settlement	Seattle WA L&P	4.70	11-01-04	229,056.41
Liability, Protection & Settlement	GA Mun Elec Auth	4.70	01-01-05	378,813.47
Liability, Protection & Settlement	NC Mun Elec Auth	5.25	01-01-06	312,193.83
Liability, Protection & Settlement	Sun Prairie Wis Sch	5.20	04-01-06	337,842.97
Liability, Protection & Settlement	Las Cruces NM	5.10	12-01-06	203,378.40
Liability, Protection & Settlement	Carol Stream IL Tax	5.20	01-15-07	201,854.92
Liability, Protection & Settlement	Anch AL Tel Util	5.30	03-01-07	<u>154,487.91</u>
SUBTOTAL BONDS				\$5,020,064.84

**TOTAL INVESTMENTS****\$9,670,064.84**

SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
MAY 20, 1997

<u>SUMMARY OF BILLS PAYABLE</u>	<u>AMOUNT</u>
Pages 1-39 General Operating Funds	\$377,604.98
Pages 40-47 Restricted Fund	147,616.98
Pages 48-50 Bookstore	<u>6,013.13</u>
TOTAL	<u><u>\$531,235.09</u></u>

SAUK VALLEY COMMUNITY COLLEGE  
APPROVED BY

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
SECRETARY

DATE 5-27-97

FISCAL YEAR 1997

BANK: 1 Sterling Federal Bank- Ge

Check Register

From 04/24/97 To 04/25/97

PAGE: 1

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	FUND	ORGN	ACCT	PROG	CHECK AMOUNT
G0004431	04/24/97	WORVIS World Vista Foundation	10008747	050110	343600	530200	4040	1,100.00
				050600	460500	550900	6050	1,100.00
INVOICE TOTAL								2,200.00
G0004436	04/25/97	327405385 Adams, Jeanne	CAKES PTK	10008764	01	327000	550100	3060
								40.00
G0004437	04/25/97	387847907 Alfano, Cindy		10008760	01	441100	550100	3020
								63.31
G0004438	04/25/97	AMEEXP1 American Express Financial Adv	4/30/97 P/R	10008821	01		212010	
								770.00
G0004439	04/25/97	342285824 Anderson, Therol	REFEREE 4/26	10008786	050600	460303	530900	6050
								65.00
G0004440	04/25/97	296723502 Beveridge, Jim	REFEREE 4/24/97	10008787	050600	460204	530900	6050
								85.00
G0004441	04/25/97	339541944 Boyenga, Denise		10008788	050600	461200	550900	6050
								64.40
G0004442	04/25/97	318406792 Brelsford, Larry	REFEREE 4/22/97	10008789	050600	460204	530900	6050
								80.00
G0004443	04/25/97	340489184 Bull, Jill	FAUX FINISHES	10008768	050110	343100	530200	4010
								154.00
G0004444	04/25/97	CAPGUA Capital Guardian Trust Company	4/30/97 P/R	10008824	01		212180	
								550.00
G0004445	04/25/97	CENILL Centel-Illinois	4/16/97 STMT	10008790	02	545000	570500	7060
								2,707.30
G0004446	04/25/97	587465978 Chattie, A Craig		10008791	050600	460205	550900	6050
								160.56
				10008792	050600	460205	540120	6050
					050600	460205	560100	6050
								496.26
								87.00
INVOICE TOTAL								583.26
CHECK TOTAL								743.82

VOID # 4432 - 4435



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

Sauk Valley Community College  
Check Register  
From 04/24/97 To 04/25/97

RUN DATE 05/19/97  
TIME: 02:48 PM  
PAGE: 2

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S	INTEREST	AMOUNT	DEBIT	CREDIT	BALANCE
G0004447	04/25/97	CLACDN Classroom Connect	LICENSE	10000				
G0004448	04/25/97	352322584 Coffey, Roger L.	ISO 9000	10008773	050130	345100	530200	4020 1,700.00
G0004449	04/25/97	CONMAN Consolidated Management Co	FDD 105 MARCH	10008777	01	342200	530200	1020 700.00
G0004450	04/25/97	COUROA Country Road Greenhouses, Inc	PRAIRIE GRASS	10008776	01		130903	592.04
G0004451	04/25/97	483908003 Cox, Terry J.		10008793	050600	460204	550900	6050 358.42
					050600	460204	550900	6050 325.00
							INVOICE TOTAL	683.42
G0004452	04/25/97	331469729 Cunningham, Pamela S.		10008794	01	351000	550100	1040 7.00
G0004453	04/25/97	505549538 Dill, Ross A.		10008757	01	322200	550100	1010 174.32
G0004454	04/25/97	324509115 Drane, Paula		10008756	050500	414000	540190	6030 107.57
G0004455	04/25/97	345385894 Drew, Gary		10008772	02	543000	540140	7030 62.55
G0004456	04/25/97	EQUULIF Equitable Life Assurance	4/30/97 P/R	10008819	01		212020	232.00
G0004457	04/25/97	FARNEW Farmers New World Life Insuran	4/30/97 P/R	10008832	01		212040	25.00
G0004458	04/25/97	FEDLIF Federal Life Insurance Company	4/30/97 P/R	10008829	01		212050	12.50
G0004459	04/25/97	321528749 Francisco, Cassandra		10008795	01	352500	550100	1040 219.80
G0004460	04/25/97	FRALIF Franklin Life Insurance Compan	4/30/97 P/R	10008820	01		212060	512.50
G0004461	04/25/97	323644285 Gramsch, Steve	REFEREE 4/29/97	10008776	050600	460204	530900	6050 60.00

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	FUND	DEBIT	CREDIT	DEBIT	CREDIT	AMOUNT
G0004462	04/25/97	349244872 Hall, Zellie W.	I0008797	01	341000				
G0004463	04/25/97	585188746 Herren, Ross	I0008798	12	544000	550100	7040		266.85
G0004464	04/25/97	HORMAN Horace Mann Insurance Company	4/30/97 P/R I0008831	01		212080			132.50
G0004465	04/25/97	HOTPER Hotel Pere Marquette	IASBO CONF I0008769	01	511000	550100	8010		150.00
G0004466	04/25/97	314385637 Hyland, Sam	REFEREE 4/25/97 I0008778	050600	460303	530900	6050		65.00
G0004467	04/25/97	ILLDEP Illinois Department of Revenue	4/30/97 P/R I0008818	01		210200			6,946.08
G0004468	04/25/97	ILLMUT Illinois Mutual	4/30/97 P/R I0008842	01		211550			27.26
G0004469	04/25/97	341348515 Johnson, Rosemary	I0008759	01	351000	550100	1040		44.82
			I0008799	01	351000	550100	1040		56.00
CHECK TOTAL								100.82	
G0004470	04/25/97	326440053 Kerber, Joan E.	I0008800	01	411000	550100	8010		670.62
G0004471	04/25/97	357305118 King, Peggy A	CK FOR CHANGE I0008770	01	512010	440900	8020		1.50
G0004472	04/25/97	341664328 Kipping, Sara M.	I0008801	050600	460302	550900	6050		840.00
G0004473	04/25/97	LEECOU Lee County Clerk of the Circuit	4/30/97 P/R I0008843	01		210900			400.00
G0004474	04/25/97	354487012 Leseman, Jolene K.	I0008802	050600	460303	550900	6050		571.75
G0004475	04/25/97	LUTBRO Lutheran Brotherhood	4/30/97 P/R I0008828	01		212100			526.32

PUR DATE: 05/17/97  
TIME: 02:48 PM  
PAGE: 4

CHECK		PAYEE/VENDOR		INVOICE NUMBER		FUND	DEPT	ACCT	PRGR	PRGR AMOUNT
NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL					
G0004476	04/25/97	MEYLYD	Lydia S Meyer, Trustee	4/30/97 P/P	10008844	01				
G0004477	04/25/97	339522919	Lynch, Janet I.		10008758	01	335100	550100	1010	7.00
G0004478	04/25/97	MAISTA	Main Stay Funds	4/30/97 P/R	10008822	01		212170		75.00
G0004479	04/25/97		Maxishare		10008803	01	351000	550100	1040	460.00
G0004480	04/25/97	385962425	McLain, Bethany		10008755	050110	343100	540120	4010	35.95
G0004481	04/25/97	318099160	Metzger, Claire	WRITING MEMORY	10008781	050110	343300	530200	4040	135.00
G0004482	04/25/97	352604018	Meyer, Paula		10008804	01	520100	550100	8020	300.80
G0004483	04/25/97	358209975	Myhre, Janet		10008761	01	430100	550100	3040	195.98
					10008779	01	430100	550100	3040	13.48
					10008780	01	513000	580903	8060	7.04
										-----
								CHECK TOTAL		216.50
G0004484	04/25/97	NORLIF	Northern Life Insurance Compan	4/30/97 P/R	10008827	01		212120		85.00
G0004485	04/25/97	NORMUT	Northwestern Mutual Life Insur	4/30/97 P/R	10008823	01		212130		125.00
G0004486	04/25/97		Plaza One Hotel	THEATRE PKG	10008767	050600	442200	540900	6050	135.00
G0004487	04/25/97	324544435	Poci, Shirley		10008805	01	351000	550100	1040	7.00
G0004488	04/25/97	PRUMUT	Prudential Mutual Funds	4/30/97 P/R	10008826	01		212140		85.00
				4/30/97 P/RA	10008846	01		212140		15.00
										-----
								CHECK TOTAL		100.00

CHECK NUMBER	DATE	PAYEE/VENDOR		INVOICE NUMBER		FUND	ORIGIN	ACCT	TOTAL	BALANCE
		NUMBER	NAME	VENDOR'S	INTERNAL					
G0004489	04/25/97	PUTRET	Putnam Retirement Plan Service	4/30/97 P/R	10008841	01		210000		210.00
G0004490	04/25/97	336668534	Ranken, Paul M.	4/24/97 MODEL	10008751	01	322100	530200	1010	24.00
G0004491	04/25/97	336668534	Ranken, Paul M.	4/9/97 MODEL	10008752	01	322100	530200	1010	30.00
G0004492	04/25/97	SCHEMP	School Employees Credit Union	4/30/97 P/R	10008833	01		210700		24,235.15
G0004493	04/25/97	398402869	Seguin, Michael		10008806	01	321000	550100	2080	88.20
G0004494	04/25/97	479820545	Shaff, Steven J.		10008807	01	335400	550100	1010	306.96
G0004495	04/25/97	318341794	Shippert, Stanley		10008808	01	352500	550100	1040	320.40
G0004496	04/25/97	STAUNI	State Universities Retirement	4/30/97 P/RA	10008816	01		210500		20,124.39
G0004497	04/25/97	STEFED	Sterling Federal Bank	4/30/97 P/R	10008815	12	512120	520500	8020	2,285.03
						12	512120	520600	8020	429.88
							INVOICE TOTAL			2,714.91
				4/30/97 P/RA	10008817	01		210100		30,597.13
				4/30/97 P/RB	10008834	01		210400		2,285.13
				4/30/97 P/RC	10008835	01		210300		430.08
							CHECK TOTAL			36,027.25
G0004498	04/25/97	SUNTRA	Sunny Travel Center	GIFT CERTIFICAT	10008766	101150	461415	590900	6090	300.00
G0004499	04/25/97	SAUFAC	SVCC Faculty Association	4/30/97 P/R	10008836	01		210800		1,119.93
G0004500	04/25/97	SAUFDU	SVCC Foundation	4/30/97 P/R	10008839	01		211600		20.00

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

Bank Valley Community College  
Check Register  
From 04/24/97 To 04/25/97

FILED BY: 05/17/97  
TIME: 02:48 PM  
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G0004501	04/25/97	325309253 Sword, Shirley		10008771	01	327000	540110	3050	81.50
G0004502	04/25/97	318401202 Thomas, Robert		10008809	01	362100	550100	2010	38.00
G0004503	04/25/97	357504566 Throop, Dr. John	CAREER MNGMT	10008845	050110	343100	530200	4010	420.00
G0004504	04/25/97	TIACRE TIAA/CREF	4/30/97 P/R	10008825	01		212150		5,651.10
G0004505	04/25/97	TRUMAR Trustmark Insurance	4/30/97 P/R	10008840	01		211500		815.18
G0004506	04/25/97	Tucson Doubletree Hotel		10008810	050600	460302	550900	6050	1,130.50
G0004507	04/25/97	484705603 Ullrick, Steve		10008763	01	420000	550100	3010	76.49
G0004508	04/25/97	505064809 Umland, Don	REFEREE 4/29/97	10008811	050600	460204	530900	6050	60.00
G0004509	04/25/97	UNIWAY1 United Way of Dixon	4/30/97 P/R	10008838	01		211100		70.41
G0004510	04/25/97	UNIWAY United Way of Sterling-Rock Fa	4/30/97 P/R	10008837	01		211100		61.50
G0004511	04/25/97	395927483 Vallez, David	4/24/97 MODEL	10008753	01	322100	530200	1010	24.00
			4/9/97 MODEL	10008754	01	322100	530200	1010	30.00
								CHECK TOTAL	54.00
G0004512	04/25/97	WADREE Waddell & Reed, Inc	4/30/97 P/R	10008830	01		212160		325.00
G0004513	04/25/97	357403375 Wardell, John	EXCEL 5.0 4/19	10008774	050130	345100	530200	4020	315.00
G0004514	04/25/97	318402940 White, Peggy		10008762	01	352100	550100	1040	49.91

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00004515	04/25/97	392848543	Wood, Therese L			10008813	01		
00004516	04/25/97	YWCA	YWCA Sterling-Rock Falls			10008765	101150	461415	590900 6050 346.00
00004517	04/25/97	349684614	Zollis, Jeff	REFEREE 4/22/97	10008813	050600	460204	530900	6050 80.00

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G0004524	05/05/97	Ackerman, Lisa M	SPR FOUNDATION	10008960	01	130334
G0004525	05/05/97	Anderson, Shelly	SPR FOUNDATION	10008960	01	130334
G0004526	05/05/97	335689080 Ausmus, Alice		50000002	01	230000
G0004527	05/05/97	Cancelled Check				
G0004528	05/05/97	Capp, Jarlyn A	SPR FOUNDATION	10008962	01	130334
G0004529	05/05/97	Carney, Peggy	SPR FOUNDATION	10008963	01	130334
G0004530	05/05/97	Cancelled Check				
G0004531	05/05/97	Cook, Jane A	SPR FOUNDATION	10008965	01	130334
G0004532	05/05/97	Degroot, Traci	SPR FOUND	10008947	01	130334
G0004533	05/05/97	Drobna, Alice	SPR FOUNDATION	10008966	01	130334
G0004534	05/05/97	Ernst, Nicholas	SPR FOUNDATION	10008967	01	130334
G0004535	05/05/97	Fecht, David	SPR FOUNDATION	10008968	01	130334
G0004536	05/05/97	Funches, Karla	SPR FOUNDATION	10008969	01	130334
G0004537	05/05/97	Gray, Diana	SPR FOUNDATION	10008970	01	130334
G0004538	05/05/97	Grossnickle, Lori	SPR FOUNDATION	10008971	01	130334
G0004539	05/05/97	358201402 Hartman, Wallace H.		50000003	01	230000

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G0004540	05/05/97	Helfrich, Terra	SPR FOUNDATION 10008972	01			
G0004541	05/05/97	345387458 Huizenga, Deborah K.		50000004 01	230000		88.00
G0004542	05/05/97	Kavran, Beth A	SPR FOUNDATION 10008973	01	130334		273.00
G0004543	05/05/97	Kent, Scot D	SPR FOUNDATION 10008948	01	130334		300.00
G0004544	05/05/97	Kereven, Delissa	SPR FOUNDATION 10008974	01	130334		300.00
G0004545	05/05/97	Ketchum, Matt J	SPR FOUNDATION 10008975	01	130334		300.00
G0004546	05/05/97	Cancelled Check					
G0004547	05/05/97	357545851 Long, Jacqueline		50000005 01	230000		132.00
G0004548	05/05/97	Longtin, Krista	SPR FOUNDATION 10008949	01	130334		300.00
G0004549	05/05/97	Lucas, Kathleen	SPR FOUNDATION 10008977	01	130334		194.55
G0004550	05/05/97	Matznick, Tracey	SPR FOUNDATION 10008950	01	130334		300.00
G0004551	05/05/97	McElhiney, Amanda	SPR FOUNDATION 10008951	01	130334		250.00
G0004552	05/05/97	McLaughlin, Rebecca	SPR FOUNDATION 10008978	01	130334		125.00
G0004553	05/05/97	Mewhinter, Kelly	SPR FOUNDATION 10008979	01	130334		54.94
G0004554	05/05/97	Mickelson, Linda	SPR FOUNDATION 10008980	01	130334		500.00
G0004555	05/05/97	Monn, Jennifer	SPR FOUNDATION 10008752	01	130334		250.00



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G0004556	05/05/97	Monroe, Jared	SPR FOUNDATION 10008983	01		130334	
G0004557	05/05/97	Monroe, Jared	SPR FOUNDATION 10008981	01		130334	94.20
G0004558	05/05/97	Monroe, Jared A	FALL FOUNDATION 10008944	01		130333	226.60
G0004559	05/05/97	Neshitt, Mark S	SPR FOUNDATION 10008982	01		130334	129.00
G0004560	05/05/97	Nietfeldt, Sheila	FALL FOUNDATION 10008945	01		130333	500.00
G0004561	05/05/97	Nietfeldt, Sheila	SPR FOUNDATION 10008983	01		130334	500.00
G0004562	05/05/97	Nusbaum, Shelley	SPR FOUNDATION 10008984	01		130334	45.00
G0004563	05/05/97	Oltmans, Jamie J	SPR FOUNDATION 10008954	01		130334	300.00
G0004564	05/05/97	Palmer, Patricia	SPR FOUNDATION 10008985	01		130334	300.00
G0004565	05/05/97	Qureshi, Jamal	SPR FOUNDATION 10008986	01		130334	51.25
G0004566	05/05/97	Riddick, Judy	SPR FOUNDATION 10008987	01		130334	250.00
G0004567	05/05/97	Schell, Tammy	SPR FOUNDATION 10008956	01		130334	150.00
G0004568	05/05/97	Schell, Tammy D	SPR FOUNDATION 10008955	01		130334	125.00
G0004569	05/05/97	Schipper Jr, John	SPR FOUNDATION 10008988	01		130334	2.65
				01		130334	285.10
						INVOICE TOTAL	287.75
G0004570	05/05/97	Cancelled Check					

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	FUND	DEBIT	CREDIT	BALANCE
G0004571	05/05/97	Skrogstad, Carrie	SPR FOUNDATION 10008990	01			
G0004572	05/05/97	Stevens, Ruth	FALL FOUNDATION 10008946	01	130333		375.00
G0004573	05/05/97	Stevens, Ruth	SPR FOUNDATION 10008991	01	130334		375.00
				01	130334		200.00
					INVOICE TOTAL		575.00
G0004574	05/05/97	Stokes, Jo Lynn	SPR FOUNDATION 10008992	01	130334		250.00
G0004575	05/05/97	Underhile, Gerri	SPR FOUNDATION 10008993	01	130334		300.00
G0004576	05/05/97	Vandervort, Jennifer	SPR FOUNDATION 10008957	01	130334		500.00
G0004577	05/05/97	Vandre, Genese	SPR FOUNDATION 10008995	01	130334		600.00
				01	130334		297.30
					INVOICE TOTAL		897.30
G0004578	05/05/97	Wallingford, Scott	SPR FOUNDATION 10008958	01	130334		300.00
G0004579	05/05/97	Weber, Sarah K	SPR FOUNDATION 10008996	01	130334		250.00
G0004580	05/05/97	Whitaker, Mindy	SPR FOUNDATION 10008997	01	130334		58.05
G0004581	05/05/97	Winner, Jamie S	SPR FOUNDATION 10008998	01	130334		305.00
G0004582	05/05/97	Wolf, Shannon	SPR FOUNDATION 10008999	01	130334		90.59
G0004583	05/05/97	Wood, Amber	SPR FOUNDATION 10009000	01	130334		135.00
G0004584	05/05/97	Zimmerly, Maria	SPR FOUNDATION 10009001	01	130334		26.00

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G0004589	05/09/97		AACRAD		10009143	01	411000	550100	8010	55.00
						01	420000	550100	3010	55.00
INVOICE TOTAL										110.00
G0004590	05/09/97	387847907	Alfano, Cindy		10009071	050600	442200	540900	6050	88.93
				TRAVEL	10009072	050600	442200	550900	6050	41.85
				WELLNESS	10009133	050600	442200	540900	6050	49.95
CHECK TOTAL										180.73
G0004591	05/09/97	AMEEXP	American Express		10009159	01	211000	550100	8010	1,535.19
G0004592	05/09/97	AMOOIL	Amoco Oil Company	4-23-97	10009074	050800	415000	540150	6050	161.49
G0004593	05/09/97	ATT	AT & T	7392150702	10008861	02	545000	570500	7060	995.90
G0004594	05/09/97	ATTCPRE	AT&T Credit Corporation	4/24/97	10008875	01		280200		2,513.47
						01	513000	560400	8060	631.74
INVOICE TOTAL										3,145.21
G0004595	05/09/97	205329509	Behrendt, Richard	ROTARY MEETINGS	10009067	01	211000	520920	8010	16.50
				TRAVEL	10009137	01	211000	550100	8010	14.00
CHECK TOTAL										30.50
G0004596	05/09/97	526696741	Bradley, Jami V	TRAVEL	10009083	01	511000	550100	8010	93.83
G0004597	05/09/97	BROMUS	Broadcast Music, Inc	LICENSE FEE	10009176	01	412000	540600	3060	446.94
G0004598	05/09/97		Carr, Wanda		10009070	101010	461401	590900	6090	65.00

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G0004599	05/09/97	587465978 Chattie, A Craig	10009174 050600 460204
			CHECK TOTAL 275.39
G0004600	05/09/97	361406397 Chernick, Rita	10009180 01 352300 550100 1040
G0004601	05/09/97	345345801 Clevenger, Walter TRAVEL	10009082 01 361000 550100 2080
G0004602	05/09/97	COMCOL1 Community College Review	10009161 01 412000 540600 3060
G0004603	05/09/97	483908003 Cox, Terry J.	10009140 050600 460204 550900 6050
			10009171 050600 460204 550900 6050
			CHECK TOTAL 602.90
G0004604	05/09/97	324509115 Drane, Paula	10009144 050500 414000 540190 6030
			10009175 050600 460401 540900 6050
			CHECK TOTAL 168.13
G0004605	05/09/97	345385894 Drew, Gary	10008862 02 543000 540140 7030
G0004606	05/09/97	FEDEXP Federal Express Corp 4-124-09406	10009084 01 513000 540430 8060
G0004607	05/09/97	361669263 Field, Robert	10009167 02 543000 550100 7030
G0004608	05/09/97	331469490 Gehlbach, Christyne M.	10009077 01 352200 550100 1040
G0004609	05/09/97	Gehlbach, Tom	10009091 01 352200 530200 1040

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G0004610	05/09/97	Gilbert, Timothy	ATHE ACH SPR	10009033	01				
G0004611	05/09/97	354340409 Gover, Phil	TRAVEL	10009081	01	311000	550100	8010	137.90
				10009166	01	311000	550100	8010	30.38
CHECK TOTAL									168.28
G0004612	05/09/97	318663412 Govig, Jason		10008866	101140	461414	590900	6090	50.00
G0004613	05/09/97	GTEMOB GTE-Mobilnet	42609982-0497	10008874	02	545000	570500	7060	42.48
G0004614	05/09/97	349244872 Hall, Zollie W.	INDISTTRAVEL	10009085	01	331000	550100	2080	104.21
G0004615	05/09/97	ILLNOT Illinois Notary Association		10008863	01	511000	540110	8010	49.95
G0004616	05/09/97	341348515 Johnson, Rosemary	TRAVEL	10009078	01	351000	550100	1040	20.00
G0004617	05/09/97	Kelby, Christine	SPR RFFUND	10009017	01	512010	440116	8020	43.00
					01	512010	440236	8020	3.00
INVOICE TOTAL									46.00
G0004618	05/09/97	344441339 Kool, Audrey	FITNESS II	10009125	050110	343300	530200	4040	168.75
G0004619	05/09/97	331281232 Lagow, Larry	TRAVEL	10009080	01	212100	550100	8030	432.86
G0004620	05/09/97	354487012 Leseman, Jolene K		10009138	050600	460303	550900	6050	457.47
				10009139	050600	460303	550900	6050	304.23
CHECK TOTAL									761.70

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G0004621	05/09/97	339540616 Lodge, Thomas A	50000006	01			
G0004622	05/09/97	Loescher, Jeremy	ATHL ACH-SPR 10009054	01	430200	590153 9020	731.00
G0004623	05/09/97	Mahnke, Richard	FALL REFUND 10009127	050110	343100	450420 4010	35.00
G0004624	05/09/97	526575919 Mancera, Deanna M	50000007	01		230000	132.00
G0004625	05/09/97	711032739 Marlier, Ronald	10009163	01	430100	550100 3040	52.39
G0004626	05/09/97	328423927 McBride, Christine	10009128	050500	414000	540190 6030	74.60
G0004627	05/09/97	385962425 McLain, Bethany	INTER SIGN LNG 10008877	050110	343100	530200 4010	240.00
G0004628	05/09/97	329624285 Merrill, Penny S.	10008868	101140	461414	590900 6090	50.00
G0004629	05/09/97	337702074 Minson, Charla	10009129	101120	461412	590900 6090	90.00
G0004630	05/09/97	329447971 Mongan, Connie	MANAGEMENT 10008872	050130	345100	530200 4020	550.00
G0004631	05/09/97	353409309 Nesti, Jr. Ned	10009157	050120	343200	530200 4040	600.00
			10009158	050120	343200	590900 4040	319.48
						CHECK TOTAL	919.48
G0004632	05/09/97	344569937 Olmsted, Brian T.	10008860	050600	461200	550900 6050	155.95
			TRAVEL 10009089	01	212100	550100 8030	15.58
						CHECK TOTAL	171.53

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	FUND	BATCH	APPROVAL	DEBIT	CREDIT
G0004633	05/07/97	PHITHE PHI THETA KAPPA Society	4/22/97 10008878	101140	461414	590900	6090	11
G0004634	05/09/97	PHITHE1 PHI THETA KAPPA Society-Illino	3/21/97 10008879	101140	461414	590900	6090	45.00
G0004635	05/09/97	324544435 Poci, Shirley	10009088	01	352400	540120	1040	45.28
G0004636	05/09/97	PROBEN Professional Benefit Administr	4/21/97 10008864	051000	520300	540830	6090	4,207.14
				051000	520300	540840	6090	3,151.82
				051000	520300	540850	6090	324.00
				051000	520300	540860	6090	121.50
				051000	520300	540870	6090	1,539.00
				051000	520300	540890	6090	1,603.49
					INVOICE TOTAL			10,946.95
G0004637	05/09/97	Pryor Resources Inc	10009066	01	411000	550100	8010	118.00
				01	311000	550100	8010	59.00
					INVOICE TOTAL			177.00
G0004638	05/09/97	238378154 Rardin, Allyson	10008867	101140	461414	590900	6090	50.00
G0004639	05/09/97	350645931 Riley, Tasha	IMAGE WKSHOP 10009132	050110	343100	530200	4010	68.60
G0004640	05/09/97	SCESTA Scenic Stage Line, Inc	4/26/97 10009142	050120	343200	590900	4040	494.00
G0004641	05/09/97	395740569 Schipper, D J.	10008865	101140	461414	590900	6090	25.00
G0004642	05/09/97	398402869 Seguin, Michael	TRAVEL 10009079	01	311000	550100	8010	91.36
G0004643	05/09/97	SHELLIL Shell Oil Company	0425P10 10008859	050800	415000	540150	6050	347.24
G0004644	05/09/97	329689362 Sherman, Jennifer E.	10009090	102000	322201	590900	9010	100.00

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G0004645	05/09/97	STERAP Sterling Park District	10009172	050600	460P04	560100	6050	170.50
			10009173	050600	460303	560100	6050	170.50
CHECK TOTAL								320.50
G0004646	05/09/97	382323721 Stevens, Shirley A.	DULCIFIER	10008876	050110	343100	530200 4010	135.00
G0004647	05/09/97	Stitzel, Wilbur	UPWARD MOB-SPR	10009055	01		130395	129.00
G0004648	05/09/97	SUPER SUPERAMERICA		10009073	050800	415000	540150 6050	136.35
G0004649	05/09/97	SAUBDD SVCC Bookstore	RAD TECH	10009134	101070	461407	590900 6090	368.00
G0004650	05/09/97	330805611 Swanson, Hope N.	IND TRAV	10009069	050110	343100	550100 4010	31.00
					050130	345300	550100 4020	31.00
INVOICE TOTAL								62.00
G0004651	05/09/97	570317955 Taylor, Traci		10009177	050500	414000	540190 6030	33.68
G0004652	05/09/97	TEEPRI Lee's -N- Print	2901 & 2902	10009179	050600	442200	540900 6050	713.25
G0004653	05/09/97	479528871 Tufty, Jeanine M	TRAVEL	10009075	01	352200	550100 1040	10.72
G0004654	05/09/97	USGOV U.S. Govt Printing Office		10009086	01	331000	540110 2080	9.50
G0004655	05/09/97	484705603 Ullrich, Steve		10009164	01	420000	550100 3010	601.56
				10009165	01	420000	550100 3010	16.12
CHECK TOTAL								417.48



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60004656	05/09/97	Underhille, Nathan	A. HOBSON (BANK)			
60004657	05/09/97	395927483 Vallez, David	MODELING	10009087 01	322100	1.00
60004658	05/09/97	345387464 Walker, Shirley A	WORDPERFECT	10009131 050130	345100 530200 4020	245.00
60004659	05/09/97	338749649 Walters, Amy		10008869 101140	461414 590900 6090	50.00
60004660	05/09/97	357403375 Wardell, John	MICRO OFFICE	10008873 050130	345300 530200 4020	140.00
60004661	05/09/97	319382987 Willett, Mary S.		10009076 01	352200 550100 1040	7.00
60004662	05/09/97	343423667 Wolf, B J.		10009170 01	110000 550100 8050	123.60
60004667	05/12/97	AMEEXP1 American Express Financial Adv	5-15 PR	10009192 01	212010	770.00
60004668	05/12/97	CAPGUA Capital Guardian Trust Company	5-15 PR	10009195 01	212180	550.00
60004669	05/12/97	EQULIF Equitable Life Assurance	5-15 PR	10009190 01	212020	232.00
60004670	05/12/97	FARNEW Farmers New World Life Insuran	5-15 PR	10009203 01	212040	25.00
60004671	05/12/97	FEDLIF Federal Life Insurance Company	5-15 PR	10009200 01	212050	12.50
60004672	05/12/97	FRALIF Franklin Life Insurance Compan	5-15 PR	10009191 01	212060	512.50
60004673	05/12/97	HORMAN Horace Mann Insurance Company	5-15 PR	10009202 01	212080	132.50
60004674	05/12/97	ILLDEP Illinois Department of Revenue	5-15 PR	10009189 01	210200	6,995.86
60004675	05/12/97	ILLMUT Illinois Mutual	5-15 PR	10009215 01	211550	27.26

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	FUND	DEBIT	CREDIT	DEBIT	CREDIT
G0004676	05/12/97	LEECDU Lee County Clerk of the Circuit	5-15 PR 10009196	01				
G0004677	05/12/97	LUTBRD Lutheran Brotherhood	5-15 PR 10009199	01		212100		526.32
G0004678	05/12/97	MEVLYD Lydia S. Meyer, Trustee	5-15 PR 10009217	01		210900		125.00
G0004679	05/12/97	MAISTA Main Stay Funds	5-15 PR 10009193	01		212170		75.00
G0004680	05/12/97	NORLIF Northern Life Insurance Compan	5-15 PR 10009198	01		212120		85.00
G0004681	05/12/97	NORMUT Northwestern Mutual Life Insur	5-15 PR 10009194	01		212130		125.00
G0004682	05/12/97	PRUMUT Prudential Mutual Funds	5-15 PR 10009197	01		212140		100.00
G0004683	05/12/97	PUTRET Putnam Retirement Plan Service	5-15 PR 10009214	01		212030		442.00
G0004684	05/12/97	SCHEMP School Employees Credit Union	5-15 PR 10009204	01		210700		23,990.15
G0004685	05/12/97	SHEOIL Shell Oil Company	5-15 PR 10009210	01		211200		82.06
G0004686	05/12/97	STAUNI State Universities Retirement	5-15-97 PAYROLL 10009187	01		210500		20,121.43
G0004687	05/12/97	STEFED Sterling Federal Bank	5/15 P/R 10009185	12	512120	520500	8020	2,348.62
			5-15 PAYROLL 10009186	12	512120	520600	8020	549.87
			5/15/97 PR 10009188	01		210100		30,655.23
			5-15-PR 10009205	01		210400		2,348.82
			5-15 PR 10009206	01		210300		550.07
CHECK TOTAL								36,452.61

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NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL						
G0004688	05/12/97	SAUFA0	SVCC Faculty Association	5-15 PR	10009207	01					
G0004689	05/12/97	SAUF0U	SVCC Foundation	5-15 PR	10009211	01		211600			20.00
G0004690	05/12/97	TIACRE	TIAA/CREF	5-15 PR	10009196	01		212150			6,001.10
G0004691	05/12/97	TRUMAR	Trustmark Insurance	5-15 PR	10009213	01		211500			815.18
G0004692	05/12/97	UNIWAY1	United Way of Dixon	5/15 PR	10009218	01		211100			70.41
G0004693	05/12/97	UNIWAY	United Way of Sterling-Rock Fa	5-15 PR	10009208	01		211100			61.50
G0004694	05/12/97	WADREE	Waddell & Reed, Inc	5-15 PR	10009201	01		212160			325.00
G0004695	05/12/97	WHICOU	Whiteside County Circuit Clerk	5-15 PR	10009212	01		210900			125.68
G0004700	05/16/97	331446896	Bloom, Cindy	SPEAKER EW	10009345	050600	460500	540900	6050		250.00
G0004701	05/16/97	371760774	Breed, Thomas		10009346	01	441100	550100	3020		6.70
G0004702	05/16/97	332260133	Cox, Doris		10009280	01	321000	550100	2080		7.00
G0004703	05/16/97	483908003	Cox, Terry J.	CALLS	10009347	02	545000	570500	7060		77.37
G0004704	05/16/97	DALCHA	Dale's Charter Service	978459	10009348	050600	460204	550900	6050		1,005.00
				978462	10009349	050600	460204	550900	6050		760.00
CHECK TOTAL											1,765.00
G0004705	05/16/97	337366698	Dillon, Roberta	SPEAKER	10009350	01	418000	530200	3090		200.00

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		NUMBER	NAME	VENDOR'S	INTERNAL					
G0004706	05/16/97	324509115	Drane, Paula		10009351	050300	110000	550100	4090	252.92
G0004707	05/16/97	329428902	Gospodarczyk, Thomas J.		10009283	050130	345400	550100	4090	252.92
G0004708	05/16/97	345307106	Groharing, Richard B.		10009281	01	110000	550100	8050	109.12
G0004709	05/16/97	322801140	Guzman, Brissa		10009282	050600	460600	540900	6050	11.22
G0004710	05/16/97	334264659	Hipple, Joan P		10009352	01	418000	540190	3090	59.00
G0004711	05/16/97	ILLSTAP	Illinois State Police		10009284	12	512120	530900	8020	10.00
G0004712	05/16/97	341348515	Johnson, Rosemary		10009285	01	351000	550100	1040	26.20
G0004713	05/16/97	319248953	Kiele, Beverly M.		10009286	01	352500	550100	1040	364.56
G0004714	05/16/97	341664328	Kipping, Sara M.	NATIONALS	10009353	050600	460302	550900	6050	607.58
G0004715	05/16/97	327669438	Leake, Jennifer L.		10009287	050600	460600	540900	6050	136.09
G0004716	05/16/97	354487012	Leseman, Jolene K.		10009354	050600	460303	550900	6050	417.96
G0004717	05/16/97	325821785	Ludewig, Mike	AUDIO PTK CERE	10009288	01	327000	540110	3060	40.00
G0004718	05/16/97	MONSPD	Monticello Sports	5301	10009355	050600	460204	540120	6050	432.24
G0004719	05/16/97	351724067	Morrison, Christophe		10009356	01	322100	530200	1010	12.00
G0004720	05/16/97	328422840	Murray, Kris A.		10009289	01	322600	550100	1010	4.06
G0004721	05/16/97	NAEIR	NAEIR		10009290	01	513000	540600	8060	60.00

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G0004722	05/16/97	353409309 Nesti, Jr, Ned	10009291	050120	343200	570500	4040	507.17
G0004723	05/16/97	323421240 Paige, Dennis	10009357	050600	460500	540900	6050	350.00
G0004724	05/16/97	432498373 Przysucha, Allen S.	10009292	050600	460600	540900	6050	49.75
G0004725	05/16/97	238378154 Rardin, Allyson	10009293	01	327000	540110	3060	39.58
G0004726	05/16/97	329401218 Rickert, Liz	10009358	050600	460500	540900	6050	350.00
G0004727	05/16/97	ROBSHA Robert F. Sharpe & Company Inc	10009294	01	212100	530200	8030	2,500.00
G0004728	05/16/97	331767512 Siron, Mark W	10009295	050600	460600	540900	6050	20.00
G0004729	05/16/97	340787717 Smith, Kimberly A.	10009296	050600	460600	540900	6050	33.56
G0004730	05/16/97	339540514 Stanley, Chris	10009359	050600	460500	540900	6050	150.00
G0004731	05/16/97	357504566 Throop, Dr. John	CAREER MANGMNT 10009297	050110	343100	530200	4010	420.00
G0004732	05/16/97	484705603 Ulrick, Steve	10009298	01	420000	550100	3010	95.17
G0004733	05/16/97	USC National Conference	KERBER CONF 10009300	01	411000	550100	8010	325.00
G0004734	05/16/97	357403375 Wardell, John	INTRO POWERPNT 10009301	050130	345300	530200	4020	175.00
G0004735	05/16/97	339449956 Wardell, Leah	10009299	01	412000	550100	3060	29.24
G0004736	05/16/97	260572079 Weir, Jeffrey L	10009302	050600	460600	540900	6050	154.22
G0004737	05/16/97	WORDPER Word Perfect Magazine	WALKER 10009303	01	212100	540600	8030	27.97

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NUMBER	DATE	NUMBER	NAME								
G0004742	05/27/97	ACEHAR	Ace Hardware	00203349	11						
G0004743	05/27/97	ACTELE	Activision Electric Inc.	167112		10009400	01	363200	540410		34.00
G0004744	05/27/97	ADCPRI	Aircraft Printwear Co.	5251		10009092	01	212100	540700	8030	340.00
G0004745	05/27/97	AMMUL	AM Multigraphics	2350425		10009093	050300	212200	540810	6090	165.65
G0004746	05/27/97	ASTD	American Society for Training	237547		10008889	050130	345400	540600	4090	87.00
G0004747	05/27/97	APT	APT	MEMBERSHIP		10009002	01	412000	540600	3060	50.00
G0004748	05/27/97	ARAUNI	Aramark Uniform Services Inc	4/25/97		10009276	01	323100	530200	1010	116.03
G0004749	05/27/97	ARTCLE	Arthur Clesen, Inc	75073		10009094	02	543000	540140	7030	200.40
G0004750	05/27/97	ASSCOM	Assn of Community College Trus	902527		10008916	01	110000	540600	8050	1,195.33
G0004751	05/27/97	ATTCRE	AT&T Credit Corporation	05-28-97		10009408	13		280200		2,302.20
							13	512130	560400	8020	637.45
							01		280200		1,005.97
							01	513000	560400	8060	278.60
INVOICE TOTAL											4,224.22
G0004752	05/27/97	AURWIN	Aurora Window Cleaning Co	20987		10008899	02	541000	530400	7010	2,600.00
G0004753	05/27/97	BAKTAY	Baker & Taylor	2001722625		10009369	01	362100	540500	2010	1,540.00
G0004754	05/27/97	BAXSCI	Baxter Scientific Products	22339540		10009263	01	352100	540120	1040	329.30
				22278060		10009277	01	352100	540120	1040	235.42
				22278070		10009375	01	352100	540120	1040	208.89

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G0004754	05/27/97	BAYSCI Baxter Scientific Products	22339400	10004501	01					
CHECK TOTAL										1,203.19
G0004755	05/27/97	BLAHAW Black Hawk College	3012	10008904	050130	345100	540120	4020		265.00
			3246	10009378	01	521000	590300	9030		462.00
CHECK TOTAL										727.00
G0004756	05/27/97	BLAMAI Blackboard Maintenance Co Inc	97-034	10009422	02	542000	540140	7020		203.18
G0004757	05/27/97	BRDDA Brodart	693289	10009361	01	362100	540130	2010		97.51
G0004758	05/27/97	BRDFER Browning-Ferris Industries	970400--0005868	10009266	02	545000	570700	7060		268.00
G0004759	05/27/97	CARBLO Carolina Biological Supply Co	DE 800671	10009095	01	335100	540120	1010		46.18
G0004760	05/27/97	CATCAR Catalog Card Company	169167	10009379	01	362100	540130	2010		140.02
G0004761	05/27/97	CCVSDP CCV Software	0073973-IN	10009241	051500	335310	540120	6090		585.00
G0004762	05/27/97	CGHHOM CGH Home Health Center	21604	10008892	01	352200	540120	1040		80.00
			14622	10009260	01	342300	540120	1030		38.89
			22151	10009275	01	352200	540120	1040		35.70
CHECK TOTAL										154.59
G0004763	05/27/97	CGHMED CGH Medical Center	MARCH SERV	10008923	01	352400	540110	1040		15.00
G0004764	05/27/97	COLDUP College of DuPage	013260	10009377	01	521000	590300	9030		187.35

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S	INTERNAL	FUND	DEBIT	CREDIT	DEBIT	CREDIT	
G0004765	05/27/97	COMEDI Commonwealth Edison	4-25-97	10009108	02	545000	570300	7060		
			05-01-97-49345	10009265	02	545000	570300	7060		14.93
			05-08-97-13655	10009413	02	545000	570300	7060		9,850.52
			5-05-97-13655A	10009414	02	545000	570300	7060		993.60
CHECK TOTAL										10,884.98
G0004766	05/27/97	COMIND Complete Industrial Enterprise	279586-0	10009224	02	541000	530400	7010		660.94
G0004767	05/27/97	CONMED Concept Media	36409	10008932	01	362100	540500	2010		1,522.00
G0004768	05/27/97	CONPOI Connecting Point Computer Cent	P06556	10008888	01	342300	540120	1030		102.25
					050130	345300	540120	4020		102.25
INVOICE TOTAL										204.50
G0004769	05/27/97	Voided Check								
G0004770	05/27/97	CONMAN Consolidated Management Co	85010	10008880	050130	345300	550100	4020		52.15
					050110	343300	550100	4040		7.00
					050130	345100	550100	4020		89.40
INVOICE TOTAL										148.55
			85011	10008900	01	419000	540190	3090		74.25
			85012	10008902	01	212100	550100	8030		3.40
			85016	10008911	01	511000	550100	8010		15.55
			85013	10008913	01	331000	550100	2080		35.00
			85025	10008935	01		130903			136.00
			85014	10008937	050600	442200	550900	6050		52.71
			85024	10009004	01	430100	540110	3040		97.55



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60004770	05/27/97	CONMAN Consolidated Management Co	85020 10009007	01	341000	550100	2080	
			85033 10009046	01	520100	550100	8020	31.30
			85034 10009047	01	331000	550100	2080	90.00
			85018 10009109	01	419000	540190	3090	100.25
			85015 10009110	050130	345100	550100	4020	126.90
			85030 10009111	01	110000	550100	8050	40.00
				01	211000	550900	8010	55.00
								INVOICE TOTAL 95.00
			85032 10009227	02	546000	550100	7080	57.50
			85035 10009228	050130	345100	550100	4020	30.50
			85019 10009238	01	530010	550900	8040	76.00
				01	511000	550100	8010	606.56
								INVOICE TOTAL 682.56
			85009 10009242	01	352500	550100	1040	38.50
			85039 10009333	01	361000	550100	2080	80.00
			85042 10009334	01	321000	550100	2080	18.25
			85036 10009335	01	520100	550100	8020	41.05
			85005 10009338	050600	460702	550900	6050	205.00
			85044 10009371	02	542000	550100	7020	82.78
			85037 10009416	01	419000	540190	3090	76.60
			85021 10009417	01	419000	540190	3090	107.70
			85027 10009434	050600	460600	540900	6050	78.15
			85028 10009435	050600	460500	540900	6050	138.50
			85022 10009436	050600	460500	540900	6050	190.50
								CHECK TOTAL 2,872.55

CHECK		PAYEE/VENDOR		INVOICE NUMBER		FUND	ORGN	ACCT	PRGR	CHECK	AMOUNT
NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL						
G0004771	05/27/97	CPEED	CREED	10151660	10008881	02	541000	540140	7010		37.14
				10174644	10009048	02	541000	540140	7010		44.19
CHECK TOTAL											126.33
G0004772	05/27/97	CREELE	Crescent Electric Supply Co	013281314-00	10009112	02	541000	540140	7010		170.00
				013-281528-00	10009113	02	541000	540140	7010		13.64
				013-281349-00	10009114	02	541000	540140	7010		73.44
				013-281668-00	10009115	02	541000	540140	7010		137.50
				013-281668-01	10009116	02	541000	540140	7010		237.50
				013-281977-00	10009420	12	544000	540190	7040		490.00
CHECK TOTAL											1,122.08
G0004773	05/27/97	CURMAT	Curtin Matheson Scientific	6510381	10009117	01	352100	540120	1040		274.39
G0004774	05/27/97	DIVMAN	Division Management Services	9186291	10009005	02	541000	540140	7010		20.00
G0004775	05/27/97	DONMUL	Don Mullery's World of Cars	FDCS23682	10008939	050800	415000	530400	6050		23.99
				FDCS23753	10008942	050800	415000	530400	6050		24.60
				EDCS23730	10009003	050800	415000	530400	6050		25.24
CHECK TOTAL											73.83
G0004776	05/27/97	ECHO	Echo	1 YR	10009337	01	212100	540600	8030		20.00
G0004777	05/27/97	ESSCOM	Essex Computers	21044	10009118	01	333100	540120	1030		20.00

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G0004778	05/27/97	FAMCAR	Family Care Medical	46922	10009119	01	362200	540110	3010
G0004779	05/27/97	FARAL	Farallon	147806	10009119	01	362200	540110	3010
G0004780	05/27/97	FORMST	Fermstart Inc	15257-0	10009120	01	420000	540110	3010
				15256-0	10009121	01	420000	540110	3010
CHECK TOTAL									336.39
G0004781	05/27/97	FREPRY	Fred Pryor Seminars	5145853	10009225	01	212100	550100	8030
G0004782	05/27/97	FROST	Frostline, Inc	136067	10009122	01	363200	540410	2020
				136067B	10009123	01	363200	540410	2020
CHECK TOTAL									290.75
G0004783	05/27/97	GALRES	Gale Research	7121754	10009372	01	362100	540500	2010
				7119603	10009373	01	362100	540500	2010
				7125767	10009374	01	362100	540500	2010
				7124601	10009376	01	362100	540500	2010
CHECK TOTAL									389.43
G0004784	05/27/97	GARCO	Garco Inc	C 622	10008886	12	544000	550100	7040
G0004785	05/27/97	GRAIN	Grainger	937-887273-4	10009388	02	541000	540140	7010
G0004786	05/27/97	GRELAK	Great Lakes Airgas Inc	874681	10009396	01	333200	540120	1030
						01	333300	540120	1030
INVOICE TOTAL									4.35

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G0004786	05/27/97	GRELAK Great Lakes Airgas Inc	874682	10009419	01	541000	540140	7010		
CHECK TOTAL									13.05	
G0004787	05/27/97	GRUTRU Grummett's True Value	040301-0025	10008910	02	541000	540140	7010		9.78
G0004788	05/27/97	HASOFF1 Haskell's Office City	B004137	10008856	01	513000	580903	8060		12.80
			B004148	10008887	01	520100	540110	8020		75.34
				10009124	01	441100	540110	3020		49.99
			A009359	10009182	02	541000	540140	7010		349.40
			310849	10009184	01	420000	540110	3010		137.88
			B004140	10009246	02	546000	540110	7080		85.50
			D002062	10009271	02	546000	540110	7080		43.90
			B004146A	10009278	01	212100	540110	8030		56.02
			A009513	10009421	02	546000	540110	7080		5.95
CHECK TOTAL									816.78	
G0004789	05/27/97	HAWMED Hawkeye Medical Supply, Inc.	222501-01	10009279	01	352100	540120	1040		46.00
G0004790	05/27/97	HEAMUL Healthcare Multimedia Group	TS-0620	10008931	01	362100	540500	2010		170.00
G0004791	05/27/97	HEWPAC Hewlett-Packard	96Q3V38	10009407	01	369000	540420	8080		647.00
G0004792	05/27/97	HIGHS Highsmith Inc	4525732-001	10009274	01	363200	540410	2020		250.05
G0004793	05/27/97	HONEY Honeywell Inc	550PT020	10008928	02	541000	540140	7010		121.06

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G0004794	05/27/97	ILLTRO	Illini Trophy	AWARDS	10009314	050600	450000	540100		
G0004795	05/27/97	ILLCPA	Illinois CPA Society	MEMBERSHIP	10009360	01	511000	540600	8010	140.00
G0004796	05/27/97	INSRES	Institute for Research	323	10009380	01	362100	540500	2010	106.20
G0004797	05/27/97	INTRUS	International Business Machine	5704783	10009415	01	369000	540420	8080	4,086.00
G0004798	05/27/97	INTBAT	Interstate Batteries	060875	10009270	02	541000	540140	7010	99.90
G0004799	05/27/97	JWTUR	J.W Turf, Inc	15160	10009045	02	543000	540140	7030	7.47
G0004800	05/27/97	JAMELE	Jameco Electronics	12645533-000	10009424	01	333100	540120	1030	159.65
G0004801	05/27/97	JND00E	JND V. Dohren	107073	10008891	01	352500	540120	1040	295.98
				523951	10008936	01	352500	530400	1040	60.00
										-----
										CHECK TOTAL 355.98
G0004802	05/27/97	JOSTE	Josten's Inc	518321	10008894	01	418000	540190	3090	19.84
G0004803	05/27/97	JOUNUR	Journal of Nursing Education	475218	10009262	01	351000	540600	1040	16.00
G0004804	05/27/97	KAHLO	Kahlon Inc	10359	10009398	12		130907		139.00
G0004805	05/27/97	KENSTA	Kent State University	061507A	10009384	01	324800	540120	1010	51.24
				061506AB	10009401	01	324500	540120	1010	27.90
				061506AC	10009402	01	322800	540120	1010	48.17
				061506A	10009403	01	324500	540120	1010	27.15
										-----
										CHECK TOTAL 154.46

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	INVOICE NUMBER VENDOR'S	INTERNAL	FUND	DEPT	ACT	PRG	APPROPRIATION
G0004806	05/27/97	KLARAD	Klaus Radio Inc	47488	10009258	01	541000	540100	8010	
G0004807	05/27/97	KLOCK	Klocke's	1046	10008934	01	211000	550100	8010	17.22
G0004808	05/27/97	KMART	Kmart	4/29/97	10009440	02	542000	540140	7020	112.65
G0004809	05/27/97	KNIMAS	Knigge Mason Construction	2565	10009235	101010	461401	590900	6090	3,555.00
G0004810	05/27/97	LAKINS	Lakewood Instruments	0121946	10009220	02	541000	540140	7010	53.89
G0004811	05/27/97	LONGS	Longstreth	194392	10009273	050600	460303	540120	6050	96.70
G0004812	05/27/97	LUCTEC	Lucent Technologies	0177400333	10008922	01	520100	540900	8020	80.00
G0004813	05/27/97	MACWAR	Mac Warehouse	A1238492	10008854	12		130907		77.95
				A1245174	10008873	01	326000	540120	1050	208.55
CHECK TOTAL										286.50
G0004814	05/27/97	MCPELE	McPherson Electronics	0205	10009397	12		130907		85.00
G0004815	05/27/97	MENAR	Menards	82878	10008924	02	541000	540140	7010	278.04
				82963	10008927	02	541000	540140	7010	62.70
				83600	10009006	02	542000	540140	7020	28.80
CHECK TOTAL										369.54
G0004816	05/27/97	MEZREP	Mezo's Repair & Outdoor Equipm	7447083	10009010	02	543000	540140	7030	40.35
				7447174	10009011	02	543000	540140	7030	55.80
CHECK TOTAL										96.15

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NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL						
G0004817	05/27/97	MIDPAP	Midland Paper	33291470	10009425	050300	212200	540810	6090		34.18
				33291480	10009426	050300	212200	540810	6090		34.18
CHECK TOTAL											259.30
G0004818	05/27/97	MONKON	Montgomery Kone Inc	466767	10009269	02	541000	530400	7010		555.89
G0004819	05/27/97	MORSER	Morgan Services Inc.	33180	10009427	02	542000	530400	7020		112.23
G0004820	05/27/97	MUEAUD	Mueller Audio Visual	6557	10009390	01	363200	530400	2020		21.50
				6562	10009391	01	363200	530400	2020		21.50
				6560	10009392	01	363200	530400	2020		21.50
				5608	10009393	01	363200	530400	2020		21.50
				09707	10009394	01	363200	540410	2020		265.00
				6558	10009395	01	363200	530400	2020		21.50
CHECK TOTAL											372.50
G0004821	05/27/97	NAPAUT	Napa Auto Parts	162336	10008905	02	543000	540140	7030		9.98
				162711	10008912	02	543000	540140	7030		3.99
CHECK TOTAL											13.97
G0004822	05/27/97	NACAS	Nat'l Association of College A	8427	10008897	01	511000	540600	8010		180.00
				8115	10009428	12	544000	550100	7040		295.00
CHECK TOTAL											475.00

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G0004823	05/27/97	NATASS National Association of Indust	09ES						
G0004824	05/27/97	NATCEN National Center for Nonprofit	RENEWAL	10008933	01	212100	540900	6050	
G0004825	05/27/97	NATSTU National Student News Service	SUBSCRIPTION	10009008	050600	461200	540900	6050	225.00
G0004826	05/27/97	NEXOFF Nexus Office Systems, Inc	KB5415	10008907	12		130907		350.45
			56817A	10008909	01	362100	540130	2010	256.00
CHECK TOTAL									606.45
G0004827	05/27/97	NDRILL Northern Illinois Gas Company	11-19-96-9500	10009250	02	545000	570100	7060	914.69
			03-14-97-9500	10009251	02	545000	570100	7060	1,870.04
			03-03-97-9500	10009252	02	545000	570100	7060	2,181.19
			04-17-97-9500	10009253	02	545000	570100	7060	1,628.04
			04-25-97-1270	10009254	02	545000	570100	7060	71.82
			04-25-97-1292	10009255	02	545000	570100	7060	90.29
CHECK TOTAL									6,756.07
G0004828	05/27/97	OGLCOU Ogles County Newspapers	3-31-97	10009437	050600	460500	540900	6050	10.20
G0004829	05/27/97	PACPUB Pace Publications	240773-R4	10008929	01	324200	540120	1020	219.00
G0004830	05/27/97	PAPDIR Paper Direct Inc	308644810101	10009430	01	419000	540190	3090	29.90
G0004831	05/27/97	PARUNI Parkside Uniforms	23499	10009337	12	544000	540190	7040	18.50
G0004832	05/27/97	PEABU Peabody's Inc	011048	10008930	02	543000	540140	7030	17.04



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G0004833	05/27/97	PENLOC Pennunion Lock Box	031997 90572 10009431	02				
G0004834	05/27/97	PORCAM Porter's Camera Store, Inc	97-0429321 10009233	02	542000	540140	7020	40.98
G0004835	05/27/97	PUBBRO Public Broadcasting Service	A72187 10009382	01	362100	540500	2010	40.00
G0004836	05/27/97	QUACIT Quad-City Times	641089-6 10009439	050600	460500	540900	6050	129.80
G0004837	05/27/97	QUILL Quill Corporation	2557541 10009432	01	420000	540110	3010	41.04
G0004838	05/27/97	RCPRI RC Printing of Northwestern Il	3425 10009386	050600	460500	540900	6050	113.60
			3409 10009433	050600	460600	540900	6050	186.40
					CHECK TOTAL			300.00
G0004839	05/27/97	RCPRI RC Printing of Northwestern Il	9336 10009362	01	530010	540200	8040	50.00
				01	412000	540120	3060	500.00
					INVOICE TOTAL			550.00
G0004840	05/27/97	ROCRIVO Rock River Office City	005134 10009363	12	514000	540190	8060	149.00
G0004841	05/27/97	ROCRIV2 Rock River Provision Co	326362 10009364	050600	460500	540900	6050	25.95
G0004842	05/27/97	ROTCLU Rotary Club of Sterling	MEETINGS MISSED 10009009	01	211000	520920	8010	33.00
G0004843	05/27/97	SBMBUS SBM Business Equipment Center	095227 10008917	12		130907		85.00
G0004844	05/27/97	SCESTA Scenic Stage Line, Inc	4236 10009232	050120	343200	590900	4040	445.00
G0004845	05/27/97	SHAPRE Shawver Press Inc	0120A 10009404	01	332300	540120	1020	40.74

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NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL					
G0004845	05/27/97	SHAPRE	Shawver Press Inc	0120	10007405	01	340000	540100	7010	
										CHECK TOTAL
										80.21
G0004846	05/27/97	SIMPL	Simplex	82631896	10009256	02	541000	530400	7010	950.00
G0004847	05/27/97	SPECOM	Speech Communication Associati	5404	10009331	01	513000	550400	8060	255.00
G0004848	05/27/97	STEELE1	Sterling Electric Supply Co	501461900	10009230	02	541000	540140	7010	62.50
										501472800
										10009409
										13
										512130
										580200
										8020
										1,803.90
										CHECK TOTAL
										1,866.40
G0004849	05/27/97	STESEC	Stewart Security	31842	10009272	12	544000	530900	7040	783.75
										31758
										10009365
										12
										544000
										530900
										7040
										750.50
										CHECK TOTAL
										1,534.25
G0004850	05/27/97	TAYTEC	Taylor Technologies	29131-97	10009219	02	541000	540140	7010	30.35
G0004851	05/27/97	TEMSPU	Temple's Sporting Goods	57312	10009223	050600	460204	540120	6050	1,341.74
										3-19-97
										10009259
										050600
										460303
										540120
										6050
										112.50
										CHECK TOTAL
										1,454.24
G0004852	05/27/97	TONTEC	Toner Tech Plus	368	10009222	01	369000	540110	8080	1,074.20
G0004853	05/27/97	TOTLIN	Total Line Supply Company	58557	10009366	02	542000	540140	7020	974.43
G0004854	05/27/97	TROTT	Trotter	203852	10008898	01	323200	540120	1010	4.86

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G0004855	05/27/97	TURSIG Turnroth Sign Co, Inc	97175 10009264	02	54100	54100			
G0004856	05/27/97	Voided Check							
G0004857	05/27/97	UNICOM Unique Computer	39793 S 10008855	01	214000	580510	8070	1,425.00	
			39794 S 10008857	01	214000	540110	8070	369.00	
			39892 S 10008884	01	363200	540410	2020	398.00	
			39891 S 10008885	01	363200	540410	2020	290.00	
			39684 S 10008895	01	420000	540110	3010	265.00	
			39658 S 10008903	050130	345400	540110	4090	95.00	
			39735 S 10008915	050130	345400	540110	4090	85.00	
			39790 S 10008918	12		130907		42.00	
			39792A 10008919	01	341000	540110	2080	249.95	
			39893 S 10008921	01	363200	540410	2020	76.00	
			39657 S 10008938	01	411000	540110	8010	94.00	
			39685 S 10008940	01	411000	540110	8010	170.00	
			39970 S 10009226	050130	345400	540110	4090	105.00	
			40048 S 10009257	01	212300	580510	2090	5,150.00	
				01	212300	580510	2090	870.00	
			INVOICE TOTAL						6,020.00
			40123 S 10009332	01	212300	540110	2090	158.00	
			40146 S 10009336	01	369000	540110	8080	360.00	
			40144 S 10009339	12		130907		727.00	
			40145 S 10009340	12		130907		340.00	
			39791 S 10009367	01	341000	580510	2080	2,768.00	

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S	INTERNAL	FUND	ORGN	ACCT	PRG	CHECK AMOUNT
G0004857	05/27/97	UNICOM Unique Computer	40051 S	10009360	01	321000	540110	2080	105.00
			40050 S	10009429	01	331000	540110	2080	285.00
CHECK TOTAL									14,606.95
G0004858	05/27/97	UNIPAR United Parcel Service	0000618479-187	10009267	01	513000	540430	8060	206.75
G0004859	05/27/97	USPOS US Postmaster	MAY	10009370	01	513000	540430	8060	3,000.00
G0004860	05/27/97	VISCOM Visible Computer Supply	N41480	10009406	01	361000	540110	2080	148.68
G0004861	05/27/97	VONIND Vonachen Industrial Supplies	024340	10008882	02	542000	540140	7020	122.77
			025707	10008883	02	542000	540140	7020	126.66
			028102	10008941	02	542000	540140	7020	4.12
CHECK TOTAL									253.55
G0004862	05/27/97	WALMAR Wal-Mart Stores, Inc	4864468	10009383	050600	460600	540900	6050	100.00
G0004863	05/27/97	WARMUR Ward, Murray, Pace, & Johnson	454004	10008925	01	110000	530500	8050	990.00
			454005	10008926	12	512120	530500	8020	154.00
				10009410	01	110000	530500	8050	2,354.00
					12	512120	530500	8020	550.00
					12	512120	530500	8020	680.40
INVOICE TOTAL									3,584.40
CHECK TOTAL									4,728.40
G0004864	05/27/97	WBSAU WB Saunders Company	18458745	10008890	01	352500	540600	1040	22.89

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G0004865	05/27/97	WESPUR	West Publishing Company	93022440					
G0004866	05/27/97	WILLOW	Wilkins-Lowe and Company	8722	10008920	12	512120	540700	8030
				8983	10009236	12	512120	520200	8020
CHECK TOTAL									3,916.00
G0004867	05/27/97	WISTUR	Wisconsin Turf Equipment Corpo	604490	10009049	02	543000	540140	7030
				607190	10009229	02	543000	540140	7030
CHECK TOTAL									24.19
G0004868	05/27/97	WIXFM	WIXN FM - WIXN AM	4/30/97 EARTH	10009438	050600	460600	540900	6050
G0004869	05/27/97	WSDAM	WSDR-AM	4/27/97	10009412	01	212100	540700	8030
G0004870	05/27/97	WSSFM	WSSQ-FM	4/27/97	10009411	01	212100	540700	8030
G0004871	05/27/97	WZZFM	WZZT-FM	4/27/97	10009399	01	212100	540700	8030
G0004872	05/27/97	XEROX	Xerox Corporation	161539868	10008901	12		130907	
				056130917	10008906	050200	362200	530400	6090
				161342815	10008908	12		130907	
				PYMNT 25	10009247	050200		280200	
						050200	362200	560400	6090
INVOICE TOTAL									150.26
				PYMNT 26	10009249	050200		280200	
						050200	362200	560400	6090
INVOICE TOTAL									594.11

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G0004872	05/27/97	XEROX	Xerox Corporation	161448481	10009389	050200	1,914.32		
							CHECK TOTAL	1,914.32	
							BANK TOTAL		377604.98

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00002264	04/25/97	BOOKM Bookmasters, Inc	432512					
00002265	04/25/97	CENEDU Center on Education & Work	39379V	10008624	063011	451000	540120	3020
00002266	04/25/97	359544890 Conrad, Kelly M.		10008784	063011	451000	550100	3020
00002267	04/25/97	DELSYS Delta Systems Co, Inc	267969	10008625	063042	329400	540120	1060
00002268	04/25/97	ILRDC Illinois Literacy Resource Dev	CONFERENCE	10008749	062060	329100	550100	1060
00002269	04/25/97	337702074 Minson, Charla		10008750	063011	451000	550100	3020
00002270	04/25/97	328422840 Murray, Kris A.		10008783	062073	336300	550100	1020
00002271	04/25/97	324664076 Shepard, Bettrina	PELL3	10008785	063014	520230	590203	9010
00002272	04/25/97	SKIPUB Skillpath Publications	32817	10008623	063011	451000	540120	3020
00002273	04/25/97	STAUNI State Universities Retirement	4/30/97 P/R	10008748	063020	336400	529990	1030
					062073	336300	529990	1020
					063011	451000	529990	3020
					062050	347200	529990	4090
								640.86
00002274	04/25/97	111486869 Williams, Keith W.		10008782	062071	336200	550100	1020

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NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL						
Q0002275	05/02/97	SAUEDU	SVCC Educational Fund		I0008096	062023		250001			
						062060		250001			111.93
						062073		250001			1,952.93
						062140		250001			10,955.00
						062150		250001			13,384.24
						063020		250001			31.41
						063030		250001			2,246.07
						063043		250001			171.92
						063044		250001			10,822.93
						063011		250001			58,223.95
						062210		250001			123.63
						063041		250001			
INVOICE TOTAL											98,724.35
Q0002280	05/07/97		Barnhill, Danny	MAP SPR	I0009018	062150	520260	590202	9010		408.50
Q0002281	05/07/97		Bonnell, Chris	MAP SPR	I0009019	062150	520260	590202	9010		408.50
Q0002282	05/07/97		Bowman, Charles	MAP SPR	I0009020	062150	520260	590202	9010		559.00
Q0002283	05/07/97		Bowman, Donna	MAP SPR	I0009021	062150	520260	590202	9010		645.00
Q0002284	05/07/97		Clapper, Diane	MAP SPR	I0009022	062150	520260	590202	9010		387.00
Q0002285	05/07/97		Cox, Tracy	SPR MAP	I0009023	062150	520260	590202	9010		301.00
Q0002286	05/07/97		Devers, Jodi	MAP SPR	I0009024	062150	520260	590202	9010		516.00
Q0002287	05/07/97		Flores, Augustine	MAP SPR	I0009026	062150	520260	590202	9010		344.00
Q0002288	05/07/97		French, Jennie	MAP SPR	I0009025	062150	520260	590202	9010		408.50
Q0002289	05/07/97		Gaumer, Julie	MAP SPR	I0009027	062150	520260	590202	9010		387.00



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Q0002290	05/07/97	Gray, Trisha	MAP SPR 10009028	062150	520260	590202	9010		602.00
Q0002291	05/07/97	Hansen, Krista	MAP SPR 10009029	062150	520260	590202	9010		602.00
Q0002292	05/07/97	Helms, Tara	MAP SPR 10009030	062150	520260	590202	9010		516.00
Q0002293	05/07/97	Huseman, Mary	MAP SPR 10009031	062150	520260	590202	9010		344.00
Q0002294	05/07/97	Ikens, Toni	MAP SPR 10009044	062150	520260	590202	9010		258.00
Q0002295	05/07/97	Keleman, Steven	MAP SPR 10009032	062150	520260	590202	9010		301.00
Q0002296	05/07/97	Maberry Terry	MAP SPR 10009033	062150	520260	590202	9010		301.00
Q0002297	05/07/97	McGraw, Theresa	EOG SPR 10009014	063013	520220	590203	9010		347.00
Q0002298	05/07/97	Miller Ryan	MAP SPR 10009034	062150	520260	590202	9010		408.50
Q0002299	05/07/97	Murray, Tammy	MAP SPR 10009035	062150	520260	590202	9010		258.00
Q0002300	05/07/97	Parker, Lottie	MAP SPR 10009043	062150	520260	590202	9010		516.00
Q0002301	05/07/97	Pottorff, Stephanie	SPR MAP 10009036	062150	520260	590202	9010		516.00
Q0002302	05/07/97	Razo, Melissa	MAP SPR 10009037	062150	520260	590202	9010		258.00
Q0002303	05/07/97	Riley, Timothy	MAP SPR 10009038	062150	520260	590202	9010		301.00
Q0002304	05/07/97	Rundall, Bridget	MAP SPR 10009039	062150	520260	590202	9010		258.00
Q0002305	05/07/97	Schmiedebush, Cynthia	MAP SPR 10009040	062150	520260	590202	9010		516.00

void # 2308-2313

CHECK		PAYEE/VENDOR		INVOICE NUMBER		FUND	ORGN	ACCT	PRG	CHECK	AMOUNT
NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL						
Q0002306	05/07/97		West, Jessica	MAP SPR	10009041	062150	520260	590202	9010		774.00
Q0002307	05/07/97		Yaklich, Gregory	MAP SPR	10009042	062150	520260	590202	9010		817.00
Q0002314	05/09/97		Abay, George	SPR EDG	10009096	063013	520220	590203	9010		250.00
Q0002315	05/09/97		Andreas, Quinn	PELL FALL	10009056	063014	520230	590202	9010		360.00
Q0002316	05/09/97		Andreas, Quinn	PELL SPR	10009059	063014	520230	590203	9010		360.00
Q0002317	05/09/97	ASHHIG	Ashton High School	TECH PREP	10009152	062073	336300	590900	1020		1,991.66
Q0002318	05/09/97		Babbitt, Heather	PELL SPR	10009060	063014	520230	590203	9010		617.00
Q0002319	05/09/97		Boyenga, Denise	EDG SPR	10009097	063013	520220	590203	9010		476.68
Q0002320	05/09/97	CENILL	Centel-Illinois	04/16/97	10009012	062050	347200	570500	4090		103.18
Q0002321	05/09/97		Chicago White Sox Ticket Offic	6/7/97	10009135	063011	451000	550900	3020		404.00
Q0002322	05/09/97		Clark, Candace	MRS	10009050	062150	520260	590202	9010		500.00
Q0002323	05/09/97	359544890	Conrad, Kelly M.		10009016	063011	451000	550900	3020		24.49
Q0002324	05/09/97	DIXPUB	Dixon Public Schools	TECH PREP	10009178	063030	336500	590900	1030		1,476.52
Q0002325	05/09/97	339662389	Dohse, Patricia		10009169	063011	451000	550900	3020		44.64
Q0002326	05/09/97		Flores, Augustine	EDG SPR	10009098	063013	520220	590203	9010		400.00
Q0002327	05/09/97	FULHIG	Fulton High School	TECH PREP	10009151	062073	336300	590900	1020		1,980.35

REPORT FARCHKR  
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CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S INTERNAL	1000	1000	1000	1000	1000	1000
00002328	05/09/97	Geinnacirt, Gretchen	EOG SPR						
00002329	05/09/97	Holloway, Kristine	EOG SPR	10009100	063013	520220	590203	9010	500.00
00002330	05/09/97	Jacobs, Tina	EOG SPR	10009101	063013	520220	590203	9010	250.00
00002331	05/09/97	Lefler, Darcelle	PELL FALL	10009057	063014	520230	590202	9010	309.00
00002332	05/09/97	Lefler, Darcelle	PELL-SPR	10009058	063014	520230	590203	9010	309.00
00002333	05/09/97	MAZER Mazer Corporation		10009015	062073	336300	540190	1020	160.00
00002334	05/09/97	Mazzarisi, Shelley	EOG SPR	10009102	063013	520220	590203	9010	350.00
00002335	05/09/97	Mercer, Marcella	EOG SPR	10009103	063013	520220	590203	9010	500.00
00002336	05/09/97	MILHIG Milledgeville High School	TECH PREP	10009155	062073	336300	590900	1020	1,830.46
00002337	05/09/97	MORHIG Morrison High School	TECH PREP	10009154	063030	336500	590900	1030	1,192.00
00002338	05/09/97	Nat'l Assoc for Women in Educa		10009168	063011	451000	510510	3020	660.00
00002339	05/09/97	334664564 Poore, Allison		10009146	063011	451000	550100	3020	138.16
00002340	05/09/97	PROHIG Prophetstown High School	TECH PREP	10009149	062073	336300	590900	1020	817.05
00002341	05/09/97	337708077 Regalado, Anthony	5/15/97 ENTERTA	10009052	063011	451000	550900	3020	70.00
00002342	05/09/97	Richardson, Becky	EOG SPR	10009104	063013	520220	590203	9010	500.00
00002343	05/09/97	Salas, Quint	EOG SPR	10009105	063013	520220	590203	9010	350.00

CHECK NUMBER	DATE	PAYEE/VENDOR NUMBER NAME	INVOICE NUMBER VENDOR'S	INTERNAL	FUND	DEBIT	CREDIT	DEBIT	CREDIT
Q0002344	05/09/97	SAUTRA Sauk Trails Inc		10009145	063011	451000	550900	3020	
Q0002345	05/09/97	SHEOIL Shell Oil Company	0425210A	10009013	063011	451000	550900	3020	46.23
Q0002346	05/09/97	STAUNI State Universities Retirement	5/15/97 PR	10009136	063020	336400	529990	1030	100.12
					063011	451000	529990	3020	147.67
					062050	347200	529990	4090	65.76
INVOICE TOTAL									313.55
Q0002347	05/09/97	STEHIG Sterling High School	TECH PREP	10009153	062073	336300	590900	1020	832.62
Q0002348	05/09/97	322323721 Stevens, Shirley A.	INDISTRICT	10009156	063042	329400	540190	1060	73.50
Q0002349	05/09/97	SAUBOO SVCC Bookstore	PELL SPR BKS	10009063	063014	520230	590203	9010	311.50
Q0002350	05/09/97	SAUEDU SVCC Educational Fund	PELL SPR TUIT	10009062	063014	520230	590203	9010	515.50
Q0002351	05/09/97	SAUEDU SVCC Educational Fund	PELL SPR LAB	10009064	063014	520230	590203	9010	55.00
Q0002352	05/09/97	THOHIG Thomson High School	CLAIM 5	10009107	062073	336300	590900	1020	93.99
			TECH PREP	10009148	062073	336300	590900	1020	947.29
CHECK TOTAL									1,041.28
Q0002353	05/09/97	Thrasher, Bekki	PELL SPR	10009061	063014	520230	590203	9010	660.00
Q0002354	05/09/97	325308509 Turk, Kay L.	TRAVEL	10009051	062010	328200	550100	1050	54.30
Q0002355	05/09/97	WALBOO Walden Book Company, Inc	GIFT CERT	10009130	063011	451000	550900	3020	45.00
Q0002356	05/09/97	WHIARE Whiteside Area Vocational Cent	TECH PREP	10009150	062073	336300	590900	1020	1,913.86

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NUMBER	DATE	PAYEE/VENDOR		<--- INVOICE NUMBER --->		FUND	ORGN	ACCT	DEPT	AMOUNT
		NUMBER	NAME	VENDOR'S	INTERNAL					
Q0002357	05/09/97		Williams, Marin	SPR EDG	I0009106	063013	520000	540120	1030	
Q0002362	05/16/97	ACTEDU	ACT Educational Technology Cen	COMPASS TEST	I0009344	063020	336400	540120	1030	849.45
Q0002363	05/16/97	AMBHIG	Amboy High School	TECH PREP	I0009304	062073	336300	590900	1020	2,000.00
Q0002364	05/16/97	AMECOL	American College Testing Progr	COMPASS MICRO	I0009306	062022	336102	530200	1090	500.00
Q0002365	05/16/97	AMELIB	American Library Assn	PREPAID	I0009305	062060	329100	540120	1060	26.40
Q0002366	05/16/97	345386726	Armstrong, Carol		I0009307	062073	336300	550100	1020	15.50
Q0002367	05/16/97	353408102	Brokaw, Pat		I0009308	062073	336300	550100	1020	24.80
Q0002368	05/16/97	482803780	Bumsted, Jeff		I0009309	062073	336300	550100	1020	9.92
Q0002369	05/16/97	CAMBR	Cambridge	Q2FW123DB-BB	I0009310	063045	329930	540120	1060	1,174.34
Q0002370	05/16/97	359544890	Conrad, Kelly M.	PIZZA PARTY	I0009343	063011	451000	550900	3020	96.85
Q0002371	05/16/97	CURASS	Curriculum Associates	285612-1	I0009311	063045	329930	540120	1060	180.46
Q0002372	05/16/97	EASTC	EASTCONN	CONRAD	I0009342	063011	451000	550100	3020	345.00
Q0002373	05/16/97	GLENC	Glenco	B235433	I0009322	063045	329930	540120	1060	136.47
Q0002374	05/16/97	329428902	Gospodarczyk, Thomas J.		I0009312	062050	347200	550100	4090	166.44
Q0002375	05/16/97	HQUMIF	Houghton Mifflin Co.	0100710881842	I0009313	063045	329930	540120	1060	425.06
				7115084H	I0009315	063045	329930	540120	1060	425.06

CHECK TOTAL

850.12

CHECK		PAYEE/VENDOR		INVOICE NUMBER		FUND	DEPT	ACCT	FISCAL	CHECK AMOUNT
NUMBER	DATE	NUMBER	NAME	VENDOR'S	INTERNAL					
Q0002376	05/16/97	JWES	J Weston Walch	701660	10009314	063045	329930	540120	1000	47.70
Q0002377	05/16/97	472507439	Lindahl, Sharon		10009317	062073	336300	550100	1020	17.67
Q0002378	05/16/97	322381877	Longfellow, Richard		10009318	062073	336300	550100	1020	4.65
Q0002379	05/16/97	480508581	Luker, Neal		10009319	062073	336300	550100	1020	20.46
Q0002380	05/16/97	MORHIG	Morrison High School	TECH PREP 3	10009320	063030	336500	590900	1030	183.30
Q0002381	05/16/97	MUEAUD	Mueller Audio Visual	09763	10009324	062031	336100	540120	1030	351.00
Q0002382	05/16/97	NEWREA	New Readers Press	50356	10009325	063045	329930	540120	1060	1,277.14
Q0002383	05/16/97	NICIL	Northwestern Center for Indepe	ADA CONF-CONRAD	10009321	063011	451000	550100	3020	25.00
Q0002384	05/16/97	PREHALR	Prentice Hall-Regents	BK 2457858	10009326	063045	329930	540120	1060	346.04
Q0002385	05/16/97	350664185	Rademacher, Chris		10009341	062073	336300	550100	1020	24.80
Q0002386	05/16/97		Cancelled Check							
Q0002387	05/16/97	STEVAU	Steck-Vaughn Company	11737604	10009328	063045	329930	540120	1060	46.77
				11729655	10009330	063045	329930	540120	1060	1,194.32
CHECK TOTAL										1,241.09
Q0002388	05/16/97	SUNTRA	Sunny Travel Center		10009329	063011	451000	550900	3020	528.00
BANK TOTAL										147,616.98

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## Journal Detail Report

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
=====	===	=====	=====	=====	=====
04/01/97	C/D	CHK5593	ADDISON WESLEY LONGMAN		
			548.01 Textbook Purchases	36.00	
			549.01 Textbook Transportation	3.26	
			111.00 Cash in Bank		39.26
04/01/97	C/D	CHK5594	ANATOMICAL CHART CO		
			548.04 Paperback Purchases	53.91	
			549.04 Paperback Transportation	5.24	
			111.00 Cash in Bank		59.15
04/01/97	C/D	CHK5595	BONA CO		
			548.02 Supply Purchases	120.46	
			549.02 Supply Transportation	5.75	
			111.00 Cash in Bank		126.21
04/01/97	C/D	CHK5596	CAMBRIDGE UNIV PRESS		
			548.01 Textbook Purchases	223.20	
			549.01 Textbook Transportation	6.25	
			111.00 Cash in Bank		229.45
04/01/97	C/D	CHK5597	D M MERCHANDISING		
			548.02 Supply Purchases	600.00	
			549.02 Supply Transportation	7.98	
			111.00 Cash in Bank		607.98
04/01/97	C/D	CHK5598	DOVER PUBLICATIONS		
			548.04 Paperback Purchases	0.80	
			549.04 Paperback Transportation	1.53	
			111.00 Cash in Bank		2.33
04/01/97	C/D	CHK5599	ENGLEWOOD		
			548.01 Textbook Purchases	50.00	
			549.01 Textbook Transportation	3.12	
			111.00 Cash in Bank		53.12
04/01/97	C/D	CHK5600	ENTEC		
			548.02 Supply Purchases	311.35	
			111.00 Cash in Bank		311.35
04/01/97	C/D	CHK5601	HARCOURT BRACE		
			548.01 Textbook Purchases	40.00	
			549.01 Textbook Transportation	3.26	
			111.00 Cash in Bank		43.26
04/01/97	C/D	CHK5602	HOUGHTON MIFFLIN		
			548.01 Textbook Purchases	74.85	
			549.01 Textbook Transportation	4.14	
			111.00 Cash in Bank		78.99
04/01/97	C/D	CHK5603	ITP EDUCATION		
			548.01 Textbook Purchases	9.00	
			549.01 Textbook Transportation	8.61	
			111.00 Cash in Bank		17.61
=====	===	=====	=====	=====	=====

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
04/01/97	C/D	CHK5604	INTERSTATE LABEL CO		
			540.00 General Materials & Supplies	156.55	
			111.00 Cash in Bank		156.55
04/01/97	C/D	CHK5605	J JACOBS & CO		
			548.02 Supply Purchases	63.60	
			549.02 Supply Transportation	5.09	
			111.00 Cash in Bank		68.69
04/01/97	C/D	CHK5606	JOHNSTONE SUPPLY		
			548.01 Textbook Purchases	30.82	
			111.00 Cash in Bank		30.82
04/01/97	C/D	CHK5607	JOURNEY PUB		
			548.21 Computer Software Purchases	279.00	
			111.00 Cash in Bank		279.00
04/01/97	C/D	CHK5608	NACSORP		
			548.21 Computer Software Purchases	682.72	
			540.00 General Materials & Supplies	3.31	
			549.21 Computer Software Transport	14.31	
			548.01 Textbook Purchases		176.58
			111.00 Cash in Bank		523.76
04/01/97	C/D	CHK5609	NEW READERS PRESS		
			548.04 Paperback Purchases	17.60	
			549.04 Paperback Transportation	3.00	
			111.00 Cash in Bank		20.60
04/01/97	C/D	CHK5610	NIGHTSHADE PRESS		
			548.04 Paperback Purchases	45.00	
			549.04 Paperback Transportation	3.00	
			111.00 Cash in Bank		48.00
04/01/97	C/D	CHK5611	PARKER HANNIFIN CORP		
			548.04 Paperback Purchases	22.61	
			549.04 Paperback Transportation	4.50	
			111.00 Cash in Bank		27.11
04/01/97	C/D	CHK5612	ROMA LEATHERS		
			548.03 Miscellaneous Purchases	382.40	
			549.03 Miscellaneous Transportation	8.36	
			111.00 Cash in Bank		390.76
04/01/97	C/D	CHK5613	SBM		
			540.00 General Materials & Supplies	63.71	
			585.00 Equipment Purchases	550.00	
			111.00 Cash in Bank		613.71
04/01/97	C/D	CHK5614	STROHM MFG		
			548.03 Miscellaneous Purchases	312.00	
			549.03 Miscellaneous Transportation	5.11	
			111.00 Cash in Bank		317.11



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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
04/01/97	C/D	CHK5615	JOHN WILEY & SONS		
			548.01 Textbook Purchases	66.00	
			549.01 Textbook Transportation	12.00	
			111.00 Cash in Bank		78.00
04/02/97	C/D	CHK5616	LEROY J BLATZ		
			452.04 Paperback Sales	23.95	
			452.07 Sales Tax Collected	1.50	
			549.01 Textbook Transportation	1.00	
			111.00 Cash in Bank		26.45
04/03/97	C/D	CHK5617	SVCC RESTRICTED FUND		
			452.01 Textbook Sales	148.75	
			452.02 Supply Sales	7.03	
			452.07 Sales Tax Collected	9.75	
			111.00 Cash in Bank		165.53
04/11/97	C/D	CHK5618	HUMAN-I-TEES		
			548.03 Miscellaneous Purchases	34.00	
			111.00 Cash in Bank		34.00
04/16/97	C/D	CHK5619	ILL DEPART REVENUE		
			235.00 Accrued Sales Tax Payable	572.00	
			111.00 Cash in Bank		572.00
04/17/97	C/D	CHK5620	HUMAN-I-TEES		
			548.03 Miscellaneous Purchases	30.00	
			111.00 Cash in Bank		30.00
04/29/97	C/D	CHK5621	CONSOLIDATED FREIGHT		
			549.01 Textbook Transportation	87.65	
			111.00 Cash in Bank		87.65
04/24/97	C/D	CHK5622	JANET CURFMAN		
			550.00 Conference & Meeting Expense	825.68	
			111.00 Cash in Bank		825.68
04/24/97	C/D	CHK5623	SHIRLEY DEWEY		
			550.00 Conference & Meeting Expense	107.00	
			111.00 Cash in Bank		107.00
04/29/97	C/D	CHK5624	HUMAN-I-TEES		
			548.03 Miscellaneous Purchases	42.00	
			111.00 Cash in Bank		42.00
***** Report Total				\$6,013.13	\$6,013.13