

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

MONDAY, JANUARY 18, 1982

5:30 p.m. - BOARD ROOM

A G E N D A

<i>MINUTES</i>	<i>5 Minutes</i>
<i>TREASURER'S REPORT</i>	<i>5 Minutes</i>
<i>DISBURSEMENTS</i>	<i>5 Minutes</i>
<i>OLD BUSINESS</i>	<i>5 Minutes</i>
<i>NEW BUSINESS</i>	<i>5 Minutes</i>
<i>PRESIDENT'S REPORT</i>	<i>5 Minutes</i>

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

January 18, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

ATTENDING: Trustees: LeRoy Craig, Dr. Charles Lehrman, Bill Babcock, Robert Blastock, and Dr. Thad Scholes.

College Administration: Karl L. Black, Secretary-Treasurer
Jerry Meyerhoeffer, Assistant to the President
Annette Jenkins, Public Relations

College Attorney: Bob Alexander

Visitors: Jim Shull - KLIX
Glen Warchol - Times News
Mr. & Mrs. Bondurant

MINUTES OF DECEMBER 14, 1981, were approved as written upon MOTION by Mr. Blastock.
Affirmative vote unanimous.

TREASURER'S REPORT for DECEMBER 1981, was accepted upon MOTION by Mr. Babcock.
Affirmative vote unanimous.

DISBURSEMENTS including vouchers #1 through #269 and #501 through #591 totaling \$383,990.84; including 59A, 109A, 175A, 508A and 568A; fund transfers covered by vouchers #270 through #276 amounted to \$25,151.02.

December payrolls were:	Regular	\$460,910.87
	Work Study	16,310.70

A MOTION by Dr. Lehrman approved the disbursements and the transfer of funds and acknowledged the December payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: Four Skyview-Hazeldale Nursing Scholarships were awarded on MOTION by Mr. Babcock.

TRUST RESOLUTION: A Resolution to name the College Business Manager as the Successor Trustee for the Twin Falls Title and Trust Scholarship Trust was approved on MOTION by Dr. Lehrman.

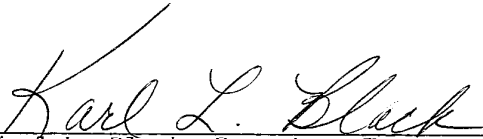
LEAVE OF ABSENCE: Dr. Taylor was granted a thirty-day leave of absence due to illness on MOTION by Dr. Thad Scholes.

PRESIDENT'S REPORT: Jerry Meyerhoeffer reported that February 8-13 is National Vocational Education Week, and we will be holding seminars on campus. February 14 will be an open house in the vocational buildings. The Board was invited to attend. Chairman Craig suggested that the open house be advertised.

BOARD OF TRUSTEES MEETING
JANUARY 18, 1982
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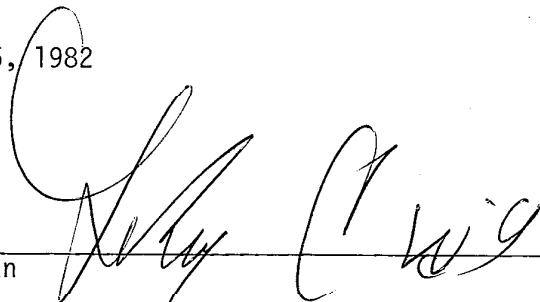
PRESIDENT'S REPORT CONTINUED: Association of Community College Trustees (ACCT) meeting. A MOTION was made by Mr. Blastock that the College of Southern Idaho co-host the regional ACCT meeting to be held in Sun Valley June 3-5, 1982.

ADJOURNMENT was declared at 5:54 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED: February 15, 1982



Chairman

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 PUBLIC FUNDS REPORT FOR DECEMBER 1981

GENERAL FUND - Idaho First National Bank

Beginning Balance, December 1, 1981		\$117,304.00
Funds Provided By:		
Investments	\$400,000.00	
Deferred Income	527.00	
Increase in Accounts Payable	18,597.00	
Vocational Reimbursement	305,512.00	
Administrative Expense Reimbursement	816.00	
Tuition	44,707.00	
Fees	9,736.00	
Interest	24,738.00	
Rental Income	987.00	
I00A	30,589.00	
Trans IV	13,353.00	
Miscellaneous Grants	44,716.00	
Miscellaneous Revenue	740.00	
Funds Provided	\$895,018.00	\$895,018.00
Funds Applied To:		
Receivables	\$ 26,664.00	
Disbursements	210,930.00	
Payroll	461,132.00	
Funds Applied	\$698,726.00	\$698,726.00
Total in Account, December 31, 1981		\$313,596.00

PUBLIC FUNDS REPORT
 December 31, 1981
 Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,774.92
Deposits	+\$ 1,730.79	
Checks Issued	- 1,161.25	
Bank Balance at December 31, 1981		<u>\$ 2,344.46</u>

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Beginning Balance		\$11,768.36
Deposits	+\$ 4,647.71	
Checks Issued	- 280.00	
Bank Balance at December 31, 1981		<u>\$16,136.07</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 9,110.60
Deposits	+\$ 1,861.87	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at December 31, 1981		<u>\$10,972.47</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$66,518.90
Deposits	+\$ 679.78	
Checks Issued	- 5,476.47	
Balance, exclusive of Invested Funds at December 31, 1981		<u>\$61,722.21</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$70,545.84
Deposits	+\$ 27,232.41	
Checks Issued	- 55,693.06	
Bank Balance at December 31, 1981		<u>\$42,085.19</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$21,211.24
Deposits: Treasury Transfer	+\$130,000.00	
BEOG Repayment	+ 80.18	
Institutional Contribution	3,262.14	
Checks Issued: BEOG	- 3,178.00	
CWSP	- 17,028.74	
Special Grants	- 80,290.90	
Bank Charge (Check Order)	- 45.11	
Fund Balance at December 31, 1981		<u>\$54,010.81</u>

PUBLIC FUNDS REPORT
 December 31, 1981
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	01-27-82	\$ 150,000.00	12.25%
General Fund	TCD	01-27-82	100,000.00	10.66%
General Fund	TCD	01-27-82	100,000.00	10.66%
General Fund	TCD	01-27-82	100,000.00	10.66%
General Fund	TCD	01-19-82	300,000.00	13.69%
Plant Facilities Reserve Fund	TCD	01-19-82	150,000.00	13.69%
Plant Facilities Reserve Fund	TCD	03-29-82	150,000.00	10.92%
Plant Facilities Reserve Fund	TCD	03-29-82	200,000.00	10.92%
Plant Facilities Reserve Fund	TCD	03-29-82	200,000.00	16.36%
DHC & Educational Trust	TCD	01-14-82	100,000.00	13.69%
DHC & Educational Trust	TCD	02-12-82	151,000.00	10.66%
BOND & INTEREST SINKING FUND	TCD	03-29-82	205,000.00	16.36%
BOND & INTEREST SINKING FUND	TCD	03-29-82	125,000.00	16.36%
EDUCATIONAL TRUST	TCD	04-05-84	3,825.64	16.20%
EDUCATIONAL TRUST	TCD	04-05-84	2,000.00	16.20%
<u>TOTAL INVESTED FUNDS AT DECEMBER 31, 1981</u>			<u>\$2,036,825.64</u>	

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 NON-PUBLIC FUNDS REPORT FOR DECEMBER 1981

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$11,604.72
Receipts from Sales	+\$16,858.25	
Checks Issued	- 14,676.15	
Bank Balance at December 31, 1981		\$13,786.82
Cash on Hand (Used book a.c., P.C. Reg. & Annex)		6,525.00
Total in Account at December 31, 1981		\$20,311.82

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$42,137.81
Deposits	+\$15,773.95	
Checks Issued	- 26,658.75	
Account Balance at December 31, 1981		\$31,253.01
<u>Special Events - Honors Program</u>		
Beginning Balance		\$16,449.75
Deposits	+\$ 279.85	
Checks Issued	- -0-	
Account Balance at December 31, 1981		\$16,729.60
Bank Balance (Student Association) at December 31, 1981		\$47,982.61

VARSIITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 7,271.39
Deposits	+\$15,108.43	
Checks Issued	- 14,725.71	
Bank Balance at December 31, 1981		\$ 7,654.11
Cash on Hand (Bus. Off.)		370.00
Total in Account at December 31, 1981		\$ 8,024.11

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$117,582.92
Deposits	+\$26,005.07	
Checks Issued	- 69,793.83	
Bank Balance at December 31, 1981		\$ 73,794.16
Cash on Hand		875.00
Total in Account at December 31, 1981		\$ 74,669.16

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 8,241.47
Deposits	+\$ 1,848.27	
Checks Issued	- 6,631.52	
Bank Balance at December 31, 1981		\$ 3,458.22

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR
APPROVAL ON JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Sunset Memorial Park	Building Signs	\$1,115.00
2	Idaho State University	Check Received in Error	145.00
3	Paul J. Ellwood	Student Refund	195.00
4	Ifeco, Inc.	Food Service Equipment-Per Bid	6,846.56
5	University of Idaho	Curriculum Development - Refund of Overpayment.	283.68
6	Twin Falls Bank & Trust	Change for Registration	30,000.00
7	Idaho First National Bank	Change for Registration	25,000.00
8	Students	Vo. Rehab. Book Allowance Checks	1,680.00
9	Dean Jones	Student Refund	227.50
		TOTAL	\$65,492.74
10	CSI Imprest		
	U. S. Postmaster	Bulk Mailing-Student Personnel	\$ 9.95
	U. S. Postmaster	Bulk Mailing-Museum	24.70
	U. S. Postmaster	Bulk Mailing-Cont. Education	19.62
	U. S. Postmaster	Bulk Mailing-Cont. Education	14.99
	United Parcel Service	UPS Charges-Admin., Computer Center, Soc. Sci., B&G, Fire Serv., Cur. Dev.	25.41
	Dr. James L. Taylor	Administration-Travel	166.47
	U. S. Postmaster	Administration-Stamps	20.00
	Academic Financial Services Assn.	Stud. Personnel-NDSL Expense	33.08
	Mark Lange	Center for New Direction-Travel	36.00
	CIT Convention	Deaf H16-Registration-J. Palmer	55.00
	United Parcel Service	UPS Chgs.-Admin., Stud. Pers., Art, Soc. Sci., Cur. Dev.	71.57
	Dr. Adele Thompson	Blue Cross Premium refund	52.45
	Doubletree Inn	Admin.- Lodging Deposit-K. Black	45.00
	ACCT	Admin.- Registration-K. Black	121.00
	U. S. Postmaster	Basic Skills-Bulk Mailing	21.15
	John A. Ruef	Vo. Rehab.-Book Allowance	90.00

#	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Lealon J. Mercer	Vo. Rehab.-Book Allowance	\$90.00
	Norma J. Killinger	Vo. Rehab.-Book Allowance	90.00
	Neil B. Ritchie	Vo. Rehab.-Book Allowance	90.00
	U. S. Postmaster	Bulk Mailing Permit #134 for 1982	40.00
	U. S. Postmaster	Business Reply Mailing Fee-1982 Permit #40	40.00
	U. S. Postmaster	Reimburse postage due account	50.00
	Natl. Electrical Mfgrs. Assn.	Prepay for Books-HVACR-G. Clawson	32.00
	Petty Cash	CSI-Administration	93.21
	Redex	Freight Charges-Drafting	19.65
	Clarence L. Shearer	Vo. Rehab.-Book Allowance	90.00
	Michael F. Howard	Vo. Rehab.-Book Allowance	90.00
	Ruth J. Cogburn	Vo. Rehab.-Book Allowance	20.00
	Vanetta K. Jones	Vo. Rehab.-Book Allowance	90.00
	Assn. of Idaho Rehabilitation Facilities	Basic Skills-Registration-C. Graves	125.00
	Norma L. McGee	Vo. Rehab.-Book Allowance	90.00
	Bonnie Bruning	Refund	120.00
	United Parcel Service	UPS Chgs.-Admin., Drama, Cur. Dev., Computer Center, Stud. Pers., Soc. Sci., Music, ITP, Biology	139.50
	Marvin L. Mort	Vo. Rehab.-Book Allowance	90.00
	Rita L. Heck	Vo. Rehab.-Book Allowance	90.00
	Rodney L. Harter	Vo. Rehab.-Book Allowance	20.00
		TOTAL	\$2,315.75
		TOTAL IMPREST	\$2,315.75
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$67,808.49

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
11	AACJC	Administration	Membership Dues	\$710.00
12	AAHE	Acad. Administration	Subscription	35.00
13	Abbott's Auto Supply	Trans IV	Vehicle maintenance	43.62
14	Academic Financial Services Assn.	Student Personnel	NDSL Expense	950.16
15	Adco	B & G	Shelves	480.02
16	Ageless Sr. Citizen Center	Trans IV	Fuel	77.25
17	Albertson's	I00A-Nutrition	Groceries	70.64
18	Allyn & Bacon, Inc.	Basic Skills	Book	16.41
19	John T. Altman	Real Estate	Instruction-Taxation	950.00
20	Amfac	B & G	Light bulbs	1,616.14
21	Amfac Electric	B & G	Replacement lamps	120.82
22	Anderson-Blake Ins.	Fixed Chg.	Insurance-School policy	43,841.00
23	Eva Archulete	Homemakers	Travel	58.86
24	Anderson's, Inc.	B & G	Supplies, replacement filters	50.80
25	Art's Saw Shop	B & G	Saws sharpened	31.50
26	Aurora Capital Corp.	Real Estate	Instruction-Essentials	1,200.00
27	Century Automotive	B & G	Lawn mower repair	16.00
28	Auto Phone	B & G	Repair security radio	176.10
29	Aztec Lecture Notes	Museum	Book	7.00
30	B & G Oil Co.	B & G	Compressor oil	20.30
31	Madeline Babcock	Homemakers	Travel	55.08
32	BS&R Equipment	I00A-Nutrition	Supplies	160.64
33	Baker & Taylor-NY	Library	Books	131.00
34	Baker & Taylor-SF	Library	Books 548.90	
		Library Grant	Books 123.69	672.59
35	Barnstead Co.	Chemistry	Heating elements	348.55
36	Donna Behunin	Homemakers	Travel	84.06
37	Bernina Sewing Center	Museum	Supplies	79.99
38	Blaine County Sr. Citizen Center	Trans IV	Vehicle maintenance 3.37	
		Trans IV	Fuel 180.41	183.78
39	Blair-Murrah Exhibi- tions	Museum	Exhibition deposit	175.00
40	Blue Cross of Idaho		Employees Coverage-Jan. 1982	1,655.90
41	Blue Cross of Idaho		Employees Coverage-Feb. 1982	10,500.00
42	Blue Lakes Car Wash	B & G	Vehicles washed	40.00
43	R. R. Bowker Co.	Library	Books	44.42
44	Bowladrome	P. E.	Bowling Class	375.00
45	Richard Boyd	I00A-Administration	Travel	112.50
46	Brighma Young/Audio Visual Services	Social Science	Film rental	27.00

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
47	Brizee Heating & Air Conditioning	B & G	Furnace repair	\$ 24.50
48	Bureau of National Affairs, Inc.	Administration	Subscription	393.00
49	Business Envelope Mfg.	Administration	Labels	34.03
50	CSI Bookstore Annex	B & G	Vehicle repair	40.00
51	CSI NIH Fund		CWSP-Institutional Contribution-December 1981	2,133.09
* 52	Algean Campbell	B & G	Uniforms	37.50
53	Capital Planning Ser.		Student Insurance	10,234.00
54	Carolina Biological Supply Co.	Biology Museum	Supplies 641.06	
55	Carpet Corner	B & G	Supplies 14.94	656.00
56	Eloisa Carrasco	Homemakers	Carpet	1,926.69
57	Eloisa Carrasco	IOOA Minority	Travel	71.64
58	Cassia County Sr. Citizens	Trans IV	Travel	92.50
59	Center for Applied Linguistics	Trans IV	Vehicle maintenance 4.50	
60	Central Electronics	Indo-China	Fuel 66.74	71.24
61	Chevron	B & G	Books	25.83
		Drama	Repair parts	19.25
		ITP	Travel 62.13	
		Nursing	Travel 12.90	
		Art	Travel 27.34	
62	College Place Bindery	Library	Travel 137.19	239.56
63	Colt	Library	Books and magazines bound	137.40
64	Commerce Clearing House	Administration	Book	9.00
65	Commercial Tire	Trans IV	Subscription	620.00
66	Common Sense Press	Acad. Administration	Vehicle maintenance	50.95
67	Com-Tek, Inc.	B & G	Subscription	60.00
			Equipment repair	34.02
68	D & B Supply	B & G	Sanding grinder, supplies	169.98
69	Leslie Davis & Son	B & G	Repair parts	8.83
70	Mary C. Decker	Homemakers	Travel	40.26
71	Decker's Inc.	B & G	Cleaning supplies	1,287.81
72	DeEtties Floral	Administration	Flowers	32.50
73	Martin DeKlotz	B & G	Plowing alfalfa field	70.00
74	Ditch Witch of Idaho	B & G	Repair parts	83.35
75	Diversified Insurance Brokers	Trans IV	Annual Insurance renewal	6,302.00
76	Dover Elevator	B & G	Elevator repair parts	75.00
77	Dukane Corp.	Library	Projector repair parts	19.21
59A	Cain's	Administration	Furniture	3,593.00

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
78	Easy Aids, Inc.	Indo-China	Instr. books	\$ 25.03
79	Educational Modules	Chemistry	Supplies	248.55
80	Executive Computer Sup.	Computer Center	Computer supplies	430.65
81	Fire Protection Serv.	B & G	Fire alarm connection - February 1982	8.50
82	Franciscan Communica- tions Center	Social Science	Filmstrip	32.45
83	Franklin Institute Press	Study Skills	Books	105.10
84	Trinidad Galan	I00A-Minority	Contractural services	20.00
85	Gallaudet College Book- store	ITP	Books	11.40
86	Maria Galvan	I00A-Minority	Contractural services	20.00
87	Gem Equipment	B & G	Repair parts	62.93
88	Gcm State Paper	B & G	Supplies 76.98	
89	James Gentry	I00A-Nutrition	Paper products 173.42	250.40
90	Marvin Glasscock	Social Science	Travel	184.10
91	Golden Years Sr. Citi- zen Center	ABE	Travel 72.13	
92	Gooding Sr. Citizen Center	Indo-China	Travel 83.50	155.63
93	Goodyear Tire & Rub- ber Co.	Trans IV	Drivers physical 15.00	
94	Mildred Gorringe	Trans IV	Fuel 40.02	55.02
95	Haines Auto Electric	Trans IV	Fuel	43.05
96	Ace Hansen Chevrolet	B & G	Tires	398.36
97	Willie R. Hanson	I00A-Nutrition	Travel	11.00
98	Gene Harr	B & G	Alternator & starter repair	69.19
99	Heartland Burley Com- mercail Partners	B & G	Speedometer	32.85
100	Harvey's Stationers	RSVP	Travel	6.50
101	Harvey's Stationers	B & G	Electrical pump	20.00
102	Olivia Hernandez	Burley ABE	Office rent-February 1982	150.00
103	Hewlett-Packard	B & G	Office supplies	76.48
104	Highsmith Company	Trans IV	Office supplies	29.49
105	Hodder Electric Co.	I00A-Minority	Contractural services	20.00
		Administration	Computer supplies 165.04	
		Computer Center	Supplies, display terminal, ADCC extender 11,053.09	11,218.13
		Nursing	Office supplies 39.75	
		Computer Center	Office supplies 39.75	79.50
		B & G	Electric motor repair	79.18

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
106	Houghton-Mifflin Co.	Study Skills	Books	\$72.43
107	Wilma Hupfer	Homemakers	Travel	47.52
108	Husky Oil Co.	English	Travel 30.59	
		Drama	Travel 25.64	56.23
109A	Idaho Power	Fixed Chg.	Power and Lights	18,873.09
109	IBM - Boise	Acad. Administration	Computer maintenance	1,966.00
110	IBM - San Mateo	Acad. Administration	Maintenance	1,687.50
111	Idaho Board of Nursing	Nursing	Supplies	15.00
112	Idaho Computer Service		Computer Software	6,000.00
113	Idaho Health Information Assn.	Library	Dues	9.00
114	Idaho Library Assn.	Library	Membership fee	30.00
115	Idaho Sporting Goods	P. E.	Weights	60.81
116	Idaho State Library	Library	Computer search	7.66
117	Industrial Filter Outlet Co.	B & G	Filter stock	93.27
118	Inkley's	Drama	Film and developing	28.19
119	Institute for Management	Administration	Guide manual 65.95	
		Administration	Subscription 76.68	142.63
120	Intermountain Gas Co.	Fixed Charge	Heat	2,533.38
121	Intermountain Lock and Supply Co.	B & G	Key blanks and supplies	61.63
122	International Reading Association	Basic Skills	Membership dues	25.00
123	J & J Office Supply	B & G	Office supplies and copy machine repair	174.42
124	J & J Office Supply	Burley Cont. Ed.	Office supplies	32.20
125	Janet L. Jensen	Homemakers	Travel	40.14
126	Jerome Implement Co.	B & G	Service manual	17.75
127	Frieda Johnston	Foster Grandparents	Travel	29.70
128	K & T Steel	B & G	Tubing for sidewalk lights and rebar	335.77
129	Kamen Bearing	B & G	Repair parts	548.25
130	Thongdeng Keopanya	Indo-China	Travel	67.00
131	Kilfoyle Illustration and Graphics	Museum	Supplies	62.64
132	Kimball Electronics	B & G	Misc. supplies	461.81
133	Kiplinger Washington Letter	Administration	Subscription	42.00
134	Kloepfer Concrete Co.	B & G	Sand and gravel	272.00
135	Doris Kohl	Homemakers	Travel	59.22
136	Krengel's Hardware	B & G	Supplies	28.52
137	Krengel's Hardware	Art	Supplies	129.58
138	Kyle's Keys	B & G	Keys and locks	15.50

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
139	Lakeshore Book Co.	Indo-China	Instr. books	\$44.54
140	Lewiston Morning Trib.	Library	Subscription	102.00
141	Magic Carpet Travels	Administration	Travel 935.00	
		Basic Skills	Travel 677.00	1,612.00
142	Magic Valley Electric	B & G	Electrical supplies	877.91
143	Magic Valley Refri- geration	B & G	Repair parts	40.50
144	Magic Valley Rehabili- tation Services	Trans IV	Misc. Transportation	728.00
145	Major Security Service	B & G	Nightwatchman Serv.-Dec. 1981	30.00
146	Ruby Marken	Homemakers	Travel	59.22
147	J. Dee May	Real Estate	Instruction-Law	950.00
148	Leah McDermid	RSVP	Travel	27.50
149	Mary L. McGonigal	IOOA-Nutrition	Travel	37.50
150	McGraw-Hill	Basic Skills	Book 4.25	
		Study Skills	Books 13.63	
		Library	Books 75.72	93.60
151	Norma McGuire	Homemakers	Travel	72.72
152	Jerry Meyerhoeffer	Student Personnel	Travel	84.50
153	Gela Miller	RSVP	Travel	15.00
154	Minidoka Sr. Citizens	Trans IV	Fuel	31.00
155	Mitten Designer Letters	Museum	Supplies	47.45
156	Monroc	B & G	Sand	27.00
157	Moore Business Forms	Administration	Computer forms	229.20
158	Sylvia Moore	Homemakers	Travel	110.88
159	Morgan Associates	Museum-Nez Perce	Telephone, editing equipment rent, salaries, film	1,534.32
160	Carolyn Morgan	IOOA-Nutrition	Travel	69.50
161	Mountain Bell	All Depts.	Telephone charges	7,267.35
162	Mountain Bell	Trans IV	Telephone charges	138.14
163	Nancy Murphy	IOOA-Nutrition	Travel	8.25
164	National Cash Register	Computer	Maintenance-1/1/82-4/1/82	2,383.00
165	Natl. Geographic Magazine	Museum	Subscription	13.50
166	Natl. Geographic Society	Library	Book	6.95
167	Natl. League for Nursing	Nursing	Membership	850.00
168	Natl. Textbook Co.	Study Skills	Instr. books 68.00	
		Indo-China	Instr. books 9.20	77.20
169	NETCOM (General Services)	Fixed Charge	Netcom advance deposit for Jan. thru June 1982	2,726.47

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
170	New Hermes, Inc.	Art	Equipment repair	\$ 8.74
171	New Readers Bookstore	Indo-China	Instr. books	268.48
172	Joan Nieffenegger	IOOA	Travel	112.10
173	Norco	Trans IV	Vehicle maintenance	33.65
174	Nordling Parts Co.	Trans IV	Vehicle maintenance	184.42
* 175	Norman Supply	B & G	Plumbing supplies	624.46
176	Clarence Nye		Rent on Nye Bldg.-Feb. 1982	800.00
177	OK Auto Systems	Trans IV	Vehicle maintenance	31.50
178	E. T. Olsen Equipment	B & G	Equipment repair	27.12
179	Paul E. Ostyn	Student Personnel	Travel	201.00
180	Geo. Park Seed Co.	B & G	Grounds supplies	248.26
181	Parks & Sons	B & G	Trash Collection-Dec. 1981	403.20
182	Pay & Save Corp.	B & G	Grounds supplies	58.95
183	Pearl's Posies	Administration	Board expense	20.60
184	David Perkins	Student Personnel	Travel	15.00
185	Pipeco	B & G	Plumbing supplies	1,871.81
186	Pitney Bowes Credit Corporation	Acad. Administration	Monthly lease-Collator	123.00
187	Plumbing Bureau	B & G	Plumbing permits	41.50
188	Prentice-Hall, Inc.	Cont. Education	Book	80.24
189	Prentice-Hall, Inc.	Basic Skills	Books	145.22
190	Prentice-Hall, Inc.	Library Grant	Subscription-Tax guide-510.00	
		Administration	Subscription-Payroll guide-177.00	687.00
191	Bill Price	Trans IV	Vehicle maintenance	450.00
192	Professional Business Systems	Nursing	Copy machine supplies 221.39	
		Library	Copy machine supplies 105.80	327.19
193	Public Employee Retirement System		Employers PERS Contribution-December 1981	40,198.22
194	Publishers Central Bureau	Library	Cassettes 16.01	
		Earth Science	Slides & cassettes 28.90	44.91
195	Quick Copy & Printing	Museum	Rubber stamp	7.00
196	RSVP	RSVP	Travel 86.70	
			Meals 8.00	94.70
197	Radio Shack	Library	Clock	17.95
198	Ilia Randell	Homemakers	Travel	41.58
199	Rashid Sales Co.	Library	Books	55.20
175A	Northern Wire & Cable	Fixed Chg.	Electrical supplies	488.75

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
200	Bob Reese Motor Co.	Trans IV	Vehicle maintenance	\$ 4.40
201	Bob Reese Motor Co.	B & G	Vehicle repair	143.54
202	Rick's College	Vocational	Pro-rated share in booklet You & Higher Ed. in Idaho (194.00)	
		Acad. Administration	Pro-rated share in booklet You & Higher Ed. in Idaho (291.00)	485.00
203	Rotary Club of Twin Falls	Acad. Administration	1st Quarter Dues	75.00
204	Safeco Life Ins. Co.		Group Life-2/1/82 Report	1,950.71
205	Sage Publications, Inc.	Acad. Administration	Books	41.34
206	Jovita Salinas	IOOA-Minority	Contractural services	20.00
207	Guadalupe Sanchez	IOOA-Minority	Contractural services	20.00
208	Frances Schilling	Homemakers	Travel	4.32
209	Schirmer Music Co.	Music	Instr. supplies	250.12
210	Charles Scribners & Sons	Library	Book	57.00
211	Sears, Roebuck Co.	B & G	Uniforms - scrub brushes	39.54
212	Carolyn Serna	Homemakers	Travel	19.08
213	Arthur Selin	Library	Book	55.00
214	Simplex Time Recorder Company	B & G	Clock repair parts	186.93
215	Smith's Food Store	B & G	Salt for water softeners	29.70
216	Singer Education Div.	Library	Equipment repair	126.88
217	Snake River Chemicals	B & G	Round-up	67.50
218	Snake River Glass	B & G	Replacement glass & windshield	257.45
219	Snake River Tire Co.	B & G	Tire repairs	332.00
220	Society for Cultural Relations/USA-USSR	Social Science	Film rentals	12.05
221	Southern California, University of	Social Science	Film rentals	20.25
222	Standard Plumbing	B & G	3/8" black pipe	7.60
223	Standard Printing	Administration	Equipment lease purchase	1,000.00
224	Thelma Stanger	RSVP	Travel	45.00
225	State of Idaho Tax Commission		Sales Tax-December 1981	139.63
226	State Insurance Fund		Workmen's Compensation Ins. - 4th Quarter 1981	12,630.88
227	Steck-Vaughn Co.	Basic Skills	Instr. books	148.90
228	Step-Ken Co.	B & G	Repair supplies	362.36
229	Sterling Codifiers Inc.	B & G	City code book	37.50

BILLS PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
230	Dick Sterling	Administration	Travel	\$62.50
231	AveNeil Storjohn	Homemakers	Travel	66.78
232	Dr. Roy Strawser	Acad. Administration	Travel	59.00
233	Max Stuart, Inc.	B & G	Paint and supplies	677.14
234	Students		Student refunds	3,614.33
235	Supt. of Documents	Library	Books	37.00
236	Texaco	ABE	Travel 101.60	
		Drama	Travel 44.81	
		Art	Travel 29.20	
		English	Travel 31.58	207.19
237	Texaco	B & G	Solvent	95.00
238	Times News	Library	Subscription	69.60
239	Todd Machinery Co.	Art	Sharpen cutters	44.10
240	Trainex Corp.	Nursing	Instr. supplies	510.00
241	Tullis & Schabot	Fixed Charge	Auditing fees	410.00
242	Twin Falls Tractor & Implement	B & G	Tractor repair	14.50
243	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	1,538.68
244	Unionmutual Ins. Co.		Group Disability-2/1/82 Rep.	3,671.09
245	United Electronics	B & G	Supplies	58.76
246	United Oil	Trans IV	Fuel for vehicles	2,214.08
247	United Oil	B & G	Bulk gas and oil	3,651.79
248	United States Bio- chemical Corp.	Chemistry	Supplies	142.44
249	United States Central Distributors	Basic Skills	Supplies	90.44
250	U. S. Postmaster	All Depts.	Postage	897.60
251	Universal Serials & Book Exchange	Library	Membership dues	50.00
252	University of Michigan Press	Museum	Book	8.44
253	Van Ert Trane Service	B & G	Chiller parts	250.95
254	Vanguard Systems	Museum	Cassette tapes	75.20
255	Visible Computer Co.	Computer Center	Mobile forms rack	82.42
256	Volco	B & G	Construction materials	2,160.56
257	Volco	Trans IV	Maintenance	12.23
258	Warner Music	Music	Instrument repairs-supplies	36.25
259	Weehawken Board of Education	Cont. Ed.-Outreach	Manuals	60.00

ILLS PAYABLE JANUARY 18, 1982

<u>O#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
260	Western Energy Control	Fixed Charge	Energy control system	\$40,486.00
261	Western Museums Conference	Museum	Membership dues	30.00
262	Westwood Ceramic Sup.	Art	Instr. supplies	722.22
263	Zetta Wilson	IOOA-Nutrition	Travel	20.00
264	Wolverton Intl.	& G	Tractor muffler	15.98
265	Woolworth Co.	B & G	Supplies	7.92
266	Xerox	Acad. Administration	4000 Copier-11/25/81-12/20/81	
			160.75	
		Acad. Administration	7000 Copier-11/25/81-12/20/81	
			639.42	
267	Xerox	Acad. Administration	4000 Copier-pymt.-	125.29
		IOOA Depts.	Copy machine pymt., copies	392.25
			chg., Auditron lease pymt.	64.00
268	Xerox	Museum	Copy machine pymt.	64.00
269	Xerox	Museum	Copy paper	471.00
		Acad. Administration	Copy paper	2,119.50
		Administration	Copy paper	2,119.50
				<u>4,710.00</u>
			TOTAL	\$296,397.13

COLLEGE OF SOUTHERN IDAHO

VOCATIONAL DISBURSEMENTS FOR DECEMBER, 1981 - PAYABLE JANUARY 18, 1982

#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
501	AAC/PSEW	Dspl. Hmkr.	Books	15.00
502	A-Gem Supply, Inc.	C.E.	Knobs	4.62
503	Allyn & Bacon, Inc.	00/Stu. Serv.	Books	29.28
504	American Headset Co., Inc.	00	Headphones	86.91
505	Andersons' Inc.	A.C.Ref, Htg./ A.B./Fd. Serv.	Gaskets, depressor Filters, thermostat, dryer, glass, nuts	226.83
506	Auto Body Paint & Supply	AB	Painting Supplies, Bearings	203.88
507	Automotive Wholesalers of Id.	Prts Cntr.	Subscription	25.00
508	Barger Mattson	Cler & Actg.	Pens	93.60
508A	Gerald L. Beck	T & I	Travel	54.00
509	Boise State University	SC-01-82	Printing	9.00
510	Herschel Boydston	Aquaculture	Travel	262.62
511	Brodie/Dohrmann, Inc.	Food Serv.	Bread Pans	215.00
512	C.S.I. Food Service	AC,Refrig, Htg. Dspl Hmkr Fire Serv. Admin. T & I Auto Body Food Serv. Ag. Bus. Prts. Cntr.	Advisory Lunch Refreshments Adv. Lunch Adv. Lunch Adv. Lunch Adv. Lunch Lab Supplies Adv. Lunch Adv. Lunch	48.75 3.60 8.90 75.50 59.39 41.25 157.73 28.35 9.50
				432.97
513	C.S.I. Bookstore Annex	Auto Mech Small Engine Farm Diesel Ag. Mech. Cons. Elec. Welding	Instr. Supplies Instr. Supplies Instr. Supplies Instr. Supplies Instr. Supplies Instr. Supplies	81.94 10.60 12.65 36.85 43.21 5.95
				191.20
514	Centruy Automotive Machine	Sm. Eng.	Cleaner	36.97
515	Chase Manhattan Service	Instr. Serv.	Lease payment	657.10
516	Clorox Company	Home Ec	Filmstrips	2.50
517	Convention of American Instr. of the Deaf	H-16	Subscription	37.00
518	Neil Cross	Admin.	Travel	183.89
519	Gem State Paper & Supply	Fish Tech	Cleaining supplies	202.13
520	Howard Gibbs	Instr. Serv.	Travel	6.90
521	Goodson Mfg. Co.	A.M.	Grinding Wheels	248.76
522	Greg Terminal Co.	A.B.	Metric Bolts	41.00
523	Harvey's	Cler & Actg/Admin.	Rolodex cards, floor mats, folders, frames	540.21
524	Home Lumber Co., Inc.	Instr. Serv.	Fork Lift rent	25.00
525	Humanics Media	Dspl. Hmkr	Tests	27.25
526	I.B.M. - San Mateo	Instr. Serv.	Ribbon	90.00
527	Idaho Camera	Home Ec	Recorder Replc.	82.93
528	Idaho Microfilm Systems	Cler & Actg.	Film Processing	93.64
529	Idaho Power	Fish Tech	Power	168.98

VOCATIONAL DISBURSEMENTS FOR DECEMBER, 1981 - PAYABLE JANUARY 18, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Idaho Surplus	Plnt. Mtn./Admin	Instr. Supplies	631.30
	Univ. of Idaho - A.V.	Ag. Bus	Film Rental	16.75
552	University of Illinois	00/Instr. Serv.	Film Rental	59.60
533	Indiana University - A.V.	Instr. Serv.	Film Rental	10.25
534	Inst. for Adv. of Human Behavior	DH-81-1	Tapes	42.75
535	Intermountain Video	Agri. Bus.	Video Tape machine	1,255.50
536	Interpretive Scoring Systems	DH-81-1	Certificates	65.00
537	J & J Leasing	Instr. Serv.	RBC Lease	249.88
538	Johnstone Supply	AC, Ref., Htg.	Relays	47.79
539	K & T Steel	Plnt. Mtn./Adm/Fd Srv.	Flat bar steel, iron	152.62
540	Kaman Bearing	Ag. Mech	Bearings	11.53
541	University of Kansas	Displ. Hmkr.	Manuals	37.02
542	Kinney Spring Steel Broom Co.	Fish Tech	Brooms w/handles	155.44
543	Kits Cameras	Instr. Serv.	Developing tanks, reels	34.80
544	Kregnel's	Pltn. Mtn.	Bolts	15.36
545	Learning Concepts	DH-81-1	Books	34.76
546	Linstock Press, Inc.	H-16	Subscription	32.00
547	Lucich Fod Tractor	Ag. Mech	Brake Clutch	59.49
548	Magic Carpet Travels	Admin.	Travel	364.00
549	Magic Valley Refrigeration	AC,Ref.,Htg. .	Instr. Heat Pump part	39.60
)	John S. Martin	Sm. Eng.	Travel	22.00
!	Memindex	Ag. Bus	Heater	55.85
?	Midland Energy Institute	HVACR	Books	32.11
3	Minn. Curriculum Center	Ag. Bus.	Books	15.05
554	Moore Business Form	Admin.	Palletts	297.50
555	Motor Merc	A.B.	Painting Supplies	103.44
556	NADA Used Car Guide	A.B.	Subscription	44.00
557	NAPNES Subscription Service	P.N.	Subscription	12.00
558	Norco	Ag Bus	Stainless Rod	22.92
559	Nordling Parts Co.	Ag Mech/A.M.	Battery Charger, wire brushes, floor jacks	571.73
560	Ore. Div. of Cont. Ed.	Ag. Bus	Film Rental	22.50
561	Overhead Door Co.	Ag. Mech	Cable, ends	10.80
562	Parks & Sons	Admin.	Trash Haul	162.55
563	Pay'n Save Corp	Ag Mech/Sm. Eng	50' Hose, Spray gun	94.44
564	Merrill Porter	Admin.	Travel	52.00
565	Power Tool & Machinery	Plnt. Mtn.	Saw blaces, wheels, steel rules, guages, discs	277.66
566	The Print Shoppe	Energy Program	Buisness cards	31.80
567	Rainbow Paint & Supply	A.B.	Painting supplies, windshield	266.81
568	Colin Randolph	Mid. Mngt.	Travel	18.58
8A	Rangen, Inc.	Fish Tech	Fish Food	1,008.15
9	Refrigeration Supplies Dist.	A.C., Ref., Htg.	Couplings	68.70
J	R. T. Reichel	Ag. Mech.	Travel	309.30
l	Robertson Supply Co.	Plnt. Mtn.	Nipplies, valves, bushings	233.59
572	Science Software Systems, Inc	Home Ec	Books	45.85

VOCATIONAL DISBURSEMENTS FOR DECEMBER, 1981 - PAYABLE JANUARY 18, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
73	Scotts Refrigeration, Inc.	Admin.	Tubing, pipes, couplings.	755.31
74	Bob Snyder Office Equipment	00	Rechargeable Battery	29.95
75	Swensens Market-Main	Fish Tech	Instr. Supplies	17.98
576	Times News	DH-81-1	Ad published	16.00
577	Troy Nat'l. Laundry	T & I	Laundry fee	367.74
578	Twin Falls Auto Parts	T & I	Instr. Supplies	21.04
579	Twin Falls Rentals	Admin.	Storage rental	48.50
580	Twin Falls Truck & Equipment	Ag. Mech	Manuals	14.40
581	Twin Falls Water Dept.	Fish Tech	Water	70.31
582	United Automotive	Sm. Eng.	Drill replc.	75.00
583	United Electronics	C.E.	Fushes	14.49
584	United Oil of Magic Valley	Ag. Mech.	Hydraulic fluid	19.40
585	U.S. Postmaster	Fire Serv/Adm/DH-81-1	Postage of Month	664.23
586	Western Paper Co.	Instr. Serv.	Printing Supplies	905.09
587	David White	Drafting	Travel	27.50
588	Whitmore Oxygen Co.	Welding	Wupplies	550.23
589	Wolverton International	Instr. Serv.	Bushings	7.33
590	Xerox Corp.	Instr. Serv.	Paper	4,710.00
591	Xerox Corp.	Instr. Serv.	3100 lease	81.78

TOTAL VOCATIONAL DISBURSEMENTS \$19,785.22

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
270	CSI Aggies	Transfer-COE Convention	\$369.77
271	CSI Bookstore	Accounts Receivable Payments	4,728.20
272	CSI Special Events-Honor Program	Fees Collected-December 1981	958.92
273	Dormitory Housing Commission	Transfer-COE Convention	2,459.92
274	Dormitory Housing Commission	Fees Collected-December 1981	5,989.87
275	Student Associations Fund	Fees Collected-December 1981	4,654.47
276	Varsity Athletic Fund	Fees Collected-December 1981	5,989.87

TOTAL \$25,151.02

TOTAL TRANSFERS \$25,151.02

TOTAL DISBURSEMENTS PRIOR TO
BOARD MEETING 67,808.49

TOTAL VOCATIONAL DISBURSEMENTS 19,785.22

TOTAL ALL OTHER DISBURSEMENTS 296,397.13

GRAND TOTAL \$409,141.86

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
277	Curriculum Development	Administration	Printing	\$40.39
		I.T.P.	Printing	9.57
		Drama	Printing	85.67
		Music	Printing	116.20
		Study Skills	Printing	21.68
		Museum	Printing	41.99
		Maintenance	Printing	13.22
		IOOA	Printing	6.97
		Basic Skills	Printing	30.07
			TOTAL	\$365.76

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE December 1981

GROSS	FEDERAL	STATE	FICA	2-B INSURANCE	CREDIT UNION		4-B ANNUITY	5-B LIFE INS.	7-B RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	10-C ACCIDENT INS.	11-C SPECIAL CONTR.	NET
					MAGIC VALLEY FEDERAL 3-B	TEACHERS 6-B								
460,910.87	58,494.20	17,159.70	29,150.44	9,407.10	6,035.32	2,111.12	8,165.60	240.00	20,494.50	235.12	178.38 + 587.00	95.40		308,556.99
TOTAL	460,910.87	58,494.20	17,159.70	29,150.44	9,407.10	6,035.32	8,165.60	240.00	20,494.50	235.12	765.38	95.40		308,556.99

WORK STUDY 16,310.70 188.58 32.93

477,221.57 58,682.58 17,192.63

67

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

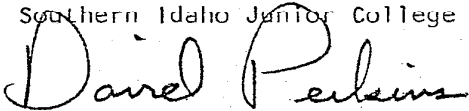
College of Southern Idaho
Board of Trustees
Subject: Scholarships

The Scholarship Committee would like to submit the following named student(s) for a Skyview-Hazedel Nursing Scholarship from the College of Southern Idaho Trust Fund for the Spring semester, 1982.

SKYVIEW-HAZELDEL NURSING SCHOLARSHIP	2nd Semester
1. Jamie Hamilton	\$ 287.50
2. Tamie Shifflet	287.50
3. Desiree Ramsey	227.50
4. Vickie Flinn	227.50

The purpose of this trust is to provide scholarships, financial grants and/or loans to worthy College of Southern Idaho students. In the opinion of the Scholarship Committee the above named student(s) is worthy of this loan.

In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be reserved to the Board of Trustees of the College of Southern Idaho Junior College District.



David Perkins
Student Personnel Services

Board Action: Approval is indicated by the signature of the Board Chairman

Signature of Chairman

Date

DP/jls

enclosure

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
January 18, 1982

RESOLUTION ON TRUST AGREEMENT

WHEREAS, the Twin Falls Bank & Trust is in possession of a Trust Fund for the College of Southern Idaho, and,

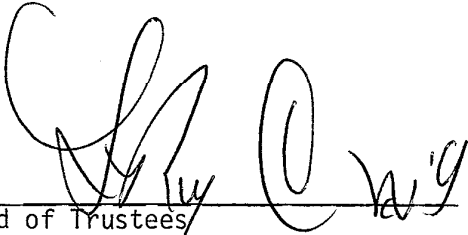
WHEREAS, the Trustee named is Twin Falls Title and Trust, a Corporation no longer in existence, and,

WHEREAS, the Trust document provides that the College of Southern Idaho Board of Trustees may appoint a successor Trustee,


THEREFORE BE IT RESOLVED that the Board of Trustees of the College of Southern Idaho do hereby appoint the Business Manager of the College of Southern Idaho as successor Trustee.

ADOPTED this 18th day of January, 1982.

Chairman: _____


Board of Trustees
College of Southern Idaho
Junior College District

ATTEST: _____


Secretary-Treasurer
Board of Trustees
College of Southern Idaho
Junior College District