

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>

PRESIDENTIAL REPORT

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

January 18, 1982

CALL TO ORDER _____

PRESENTING _____

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

TREASURER'S REPORT for DECEMBER 1981 was accepted upon MOTION by Mr. Blastock

DISBURSEMENTS including vouchers #1 through #269 and #501 through #591 totaling _____

December payrolls _____ \$400,000.00

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

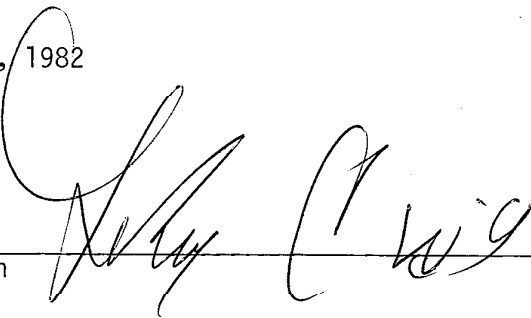
BOARD OF TRUSTEES MEETING
JANUARY 18, 1982
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PRESIDENT'S REPORT CONTINUED: Association of Community College Trustees (ACCT)
meeting. A MOTION was made by Mr. Black that the meeting be adjourned to
Sun Valley June 3-5, 1982.

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

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

Funds Applied To:

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	

Checks Issued	- 280.00	
Bank Balance at December 31, 1981		\$16,136.07

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		\$10,972.47

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$66,518.90
Deposits	+\$ 679.78	
Checks Issued	- 5,476.47	

AREA IV FUND - Twin Falls National Bank

Beginning Balance		\$70,545.00
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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		\$54,010.01

PUBLIC FUNDS REPORT

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%
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

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

Regular Account

Beginning Balance		\$42,137.81
Deposits	+\$15,773.95	
Checks Issued	- 26,658.75	
Account Balance at December 31, 1981		\$31,253.01

Special Events - Honors Program

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

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance

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	155.00
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	40.00
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

U. S. Postmaster	Administrative-Stamp	20.00
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United Parcel Service	UPS Chgs.-Admin., Stud. Pers., Art.	30.00
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Doubletree Inn	Admin.- Lodging Deposit-K. Black	45.00
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John A. Ruet	Vo. Rehab.-Book Allowance	90.00
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TO WHOM	DESCRIPTION	AMOUNT
CSI Imprest (Cont.)		
Lealon J. Mercer	Vo. Rehab.-Book Allowance	\$90.00
Norma J. Killinger	Vo. Rehab.-Book Allowance	90.00
Norma J. Killinger	Vo. Rehab.-Book Allowance	90.00
U. S. Postmaster	business reply mailing fee-1962 Permit #40	40.00
U. S. Postmaster	Reimburse postage due account	50.00
Natl. Electrical Mfgs. 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

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	Abbott's Auto Supply			
16	Ageless Sr. Citizen Center	Trans IV	Fuel	77.25
			Groceries	70.64
18	Allyn & Bacon, Inc.	BASIC SKILLS	BOOK	
19	John T. Altman	Real Estate	Instruction-Taxation	950.00
20	Amfac	B & G	Light bulbs	1,616.14
21	Amfac			120.00
22	Anderson-Blake Ins.	Fixed Chg.	Insurance-School policy	43,841.00
23	Eva Archulete	Homemakers	Travel	58.86
24	Anderson's, Inc.	R & 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
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
40	Blue Cross of Idaho		Employees Coverage-Feb. 1982	10,500.00
41	Blue Cross of Idaho		Vehicles washed	40.00
42	Blue Lakes Car Wash	B & G	Books	44.42
43	R. R. Bowker Co.	Library	Bowling Class	375.00
44	Bowladrome	P. E.	Travel	112.50
45	Richard Boyd	IOOA-Administration		
46	Brighma Young/Audio Visual Services	Social Science	Film rental	27.00

BILLS PAYABLE JANUARY 18, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
47	Prize Heating & Air			
	airs, Inc	Administration	Subscription	
51	501 DOORSCOPE AMEXA CST MTH FUND	B & G	vehicle repair	40.00
53	Capital Planning Ser.		Uniforms	37.50
54	Carolina Biological Supply Co.	Biology Museum	Student Insurance Supplies 641.06	10,234.00
55	Carpet Corner	B & G	Supplies 14.94	656.00
56	Eloisa Carrasco	Homemakers	Carpet Travel	1,926.69 71.61
58	Cassia County Sr.	Trans IV	Vehicle maintenance	
60	Central Electronics	B & G	BOOKS Repair parts	25.83 19.25
62	College Place Bindery	Nursing Art Library	Travel 27.34 Travel 137.19 Books and magazines bound	12.00 239.56 137.40
63	Colt	Library	Book	9.00
66	Common Sense Press	Trans IV Acad. Administration	vehicle maintenance Subscription	50.95 60.00
67	Com-Tek, Inc.	B & G	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	1,007.00
75	Diversified Insurance Brokers	B & G Trans IV	Repair parts	83.35
76	Dover Elevator	B & G	Annual Insurance renewal	6,302.00
77	Dukane Corp.	Library	Elevator repair parts Projector repair parts	75.00 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			
84	Trinidad Galan	IOOA-Minority	Contractual services	20.00
	store	IIP	BOOKS	11.40
86	Maria Galvan	IOOA-Minority	Contractual services	20.00
87	Gem Equipment	B & G	Repair parts	62.93
88	Gem State Paper	B & G	Supplies 76.98	
		IOOA-Nutrition	Paper products 173.42	250.40
89	James Gentry	Social Science	Travel	184.10
90	Marvin Glasscock	ABE	Travel 72.13	
		Indo-China	Travel 83.50	155.63
91	Golden Years Sr. Citiz	Trans IV	Drivers physical 15.00	
92	Gooding Sr. Citizen Center	Trans IV	Fuel	43.05
93	Goodyear Tire & Rub- ber Co.	B & G	Tires	398.36
94	Mildred Gorringer	IOOA-Nutrition	Travel	11.00
95	Haines Auto Electric	B & G	Alternator & starter repair	69.19
96	Acq. Hanson Chevrolet	B & G	Speedometer	22.00
99	Heartland Burley Com- mercial Bank	Banking ABE	Office supplies 1000	1000.00
100	Franklin Institute			
	Computer Center		Supplies, display terminal, ADCC extender 11,053.09	11,218.13
104	Highsmith Company	Nursing Computer Center	Office supplies 39.75	79.50
105	Hodder Electric Co.	B & G	Office supplies 39.75 Electric motor repair	79.18

BILLS PAYABLE JANUARY 18, 1982

NO.	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
106	Houghton-Mifflin Co.	Study Skills	Books	\$72.43
109A	Idaho Power	Drama	Travel 25.64	56.23
		Fixed Chg.	Power and Lights	18,873.09
		Acad. Administration	Computer maintenance	1,066.00
110	IBM - San Mateo	ACAD. ADMINISTRATION	maintenance	1,007.50
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
	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			
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	40.74
126	Jerome Implement Co.	B & G	Service manual	17.75
128	K & T Steel	B & G	Tubing for sidewalk lights and rebar	335.77
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	Keopanya Hardware	B & G	Supplies	28.50
137	Keopanya Hardware	B & G	Supplies	28.50
138	Kyle's Keys	B & G	Keys and locks	15.50

BILLS PAYABLE JANUARY 18, 1982

		DEPARTMENT	ITEMS PURCHASED	AMOUNT
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
142	Magic Valley Electric	B & G	Electrical supplies	1,612.00
143	Magic Valley Refri- geration	B & G	Repair parts	877.91
144	Magic Valley Rehabili- tation Services	Trans IV	Misc. Transportation	40.50
147	J. Dee May	Real Estate	Instruction-Law	728.00
148	Leah McDermid	RSVP	Travel	950.00
149	Mary L. McGonigal	IOOA-Nutrition	Travel	27.50
150		Study Skills	Books	37.50
		Library	Books	13.63
151	Norma McGuire	Homemakers	Travel	75.72
152	Jerry Meyerhoeffer	Student Personnel	Travel	93.60
153	Gela Miller	RSVP	Travel	72.72
154	Minidoka Sr. Citizens	Trans IV	Fuel	84.50
155	Mittler Decision Letters	Museum	Supplies	15.00
156				31.00
158	Sylvia Moore	Homemakers	Travel	47.45
159	Morgan Associates	Museum-Nez Perce	Telephone, editing equipment	110.00
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				
166	Magazine	Museum	Subscription	13.50
167	Natl. Geographic Society	Library	Book	6.95
168	Natl. League for Nursing	Nursing	Membership	850.00
168	Natl. Textbook Co.	Study Skills	Instr. books	68.00
		Indo-China	Instr. books	9.20
169	NETCOM (General)	Fixed Charge	Netcom advance deposit for	77.20

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
191	Bill Price	Trans IV	Vehicle maintenance	177.00 450.00
192	Professional Business			
193	Public Employee Retirement System	Library	Copy machine supplies 105.80 Employers PERS Contribution-December 1981	327.19 40,198.22
194	Publishers Central Bureau	Library Earth Science	Cassettes 16.01 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
202	NICK 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	1.00
209	Schirmer Music Co.	Music	Instr. supplies	250.12
210	Charles Scribners B. Song	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

224	Ineima 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. - ██████████	10,000.00
229	Sterling Codifiers Inc.	B & G	City code book	37.50

BILLS PAYABLE JANUARY 18, 1982

		ITEMS PURCHASED	AMOUNT
230	Dick Sterling	Administration	Travel 102.50
			Travel 66.78
233	Max Stuart, Inc.	B & G	Paint and supplies
234	Students		Student refunds 3,614.33
235	Supt. of Documents	Library	Books 37.00
236	Texaco	ABE	Travel 101.60
			Travel 44.91
237	Texaco	English	Travel 31.58 207.19
		B & G	Solvent 95.00
238	Times News	Library	Subscription 69.60
239	Iodd Machinery Co.	Art	Sharpen cutters 44.10
240	Trainex Corp	Nursing	Instr supplies 510.00
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
249	Chemical Corp. United States Central Distributors	Chemistry	Supplies 174.77
250	U. S. Postmaster	Basic Skills	Supplies 90.44
251	Universal Serials & Book Exchange	All Depts.	Postage 897.60
252	University of Michigan Press	Library	Membership dues 50.00
		Museum	Book 8.44
253	Van Ert Trane Service	B & G	Chiller parts 250.95
254	Vanguard Systems	Museum	Cassette tapes 75.20
255	W. H. A. Co.	Chemistry	Supplies 22.40
257	W. H. A. Co.	Trans IV	Fuel for vehicles 117.00
258	W. H. A. Co.	Chemistry	Supplies 22.40
259	W. H. A. Co.	Chemistry	Supplies 22.40
260	W. H. A. Co.	Chemistry	Supplies 22.40

ILLS PAYABLE JANUARY 18, 1982

<u>O#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	
	ference	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	
		Acad. Administration	7000 Copier-11/25/81-12/20/81	
			160.75	
			639.42	
267	Xerox	Acad. Administration	4000 Copier-pymt.-	125.29
		IOOA Depts.	Copy machine pymt. copies	925.46
			eng., Auditron lease pymt.	392.25
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

STATE OF IDAHO - DEPARTMENT OF REVENUE - JANUARY 19, 1960

#	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
509	Book Store	T & I	Travel	54.00
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
513	C.S.I. Bookstore Annex	Auto Mech Small Engine	Instr. Supplies Instr. Supplies	81.94 10.60
		Welding	Instr. Supplies	191.20
514	Continental Automotive Machine	Sm Eng	Cleaner	36.97
515	Crane Maintenance Service	Instr. Serv.	Lease payments	100.00
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	Cleaning 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

VOCATIONAL DISBURSEMENTS FOR DECEMBER 1991 PAYABLE JANUARY 19 1992

	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
	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			Video Tape Machine	1,255.50
536	Interpretive Scoring Systems	DH-81-1	Certificates	69.00
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
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
	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		Ag. Mech	Cable ends	10.00
564	Merrill Porter	Admin.	Travel	52.00
565	Power Tool & Machinery	Plnt. Mtn.	Saw blades, wheels, steel rules, gauges, discs	277.66
			Business cards	21.00
568	Colin Randolph	Mid. Mngt.	Travel	18.58
569A	Rangen, Inc.	Fish Tech	Fish Food	1,008.15
569	Refrigeration Supplies Dist.	A.C., Ref., Htg.	Couplings	68.70
570	R. T. Reichel	Ag. Mech.	Travel	309.30
		Plnt. Mtn	Nipples valves	232.50
572	Science Software Systems, Inc	Home Ec	Books	45.85

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
581	Twin Falls Water Dept.	Fish Tech	Water	70.31
582	United Automotive	Sm Eng	Drill pipe	75.00
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
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 MONTHLY REQUIREMENTS \$70,705.00

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
270	CSI-Appropriation	Transfer COE Convention	\$260.77
273	Dormitory Housing Commission	Fees Collected-December 1981	5,989.87
274	Dormitory Housing Commission	Fees Collected-December 1981	4,654.47
275	Student Associations Fund	Fees Collected-December 1981	5,089.87
276	Varsity Athletic Fund	Fees Collected-December 1981	
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>
		Drama	Printing	85.67
		Music	Printing	116.20
		Study Skills	Printing	21.68
		Museum	Printing	41.99
		Maintenance	Printing	13.22
		I00A	Printing	6.97
		Basic Skills	Printing	30.07
			TOTAL	\$365.76

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE

1981

3 RANGE	CREDIT UNION MAGIC VALLEY		4-B ANNUITY	5-B LIFE INS.	7-B RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	11-C SPECIAL CONTR.	NET
	FEDERAL 3-B	TEACHERS 6-B							
7.10	6,035.32	2,111.12	8,165.60	240.00	20,494.50	235.12	178.38 + 587.00		308,556.99
TOTAL	460,910.87		29,150.44						308,556.99

WORK STUDY

188.58

.93

.63

58,682.58

.5

.71

4

4

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

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

Southern Idaho Junior College District.

David Perkins

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

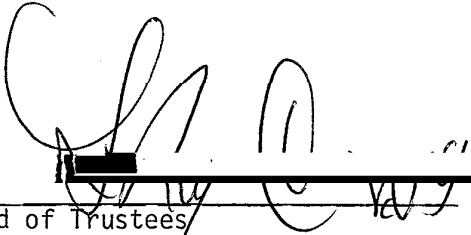
WHEREAS, the Twin Falls Bank & Trust is in possession of a Trust Fund
for the College of Southern Idaho, and,

WHEREAS, the 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