

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

MONDAY, FEBRUARY 15, 1982

A G E N D A

MINUTES.....	5 Minutes
TREASURER'S REPORT.....	5 Minutes
DISBURSEMENTS.....	5 Minutes
OLD BUSINESS.....	5 Minutes
NEW BUSINESS.....	5 Minutes
PRESIDENT'S REPORT.....	10 Minutes

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

February 15, 1982

CALL TO ORDER: 5:32 p.m.

PRESIDING: LeRoy Craig

ATTENDING: Trustees: LeRoy Craig, Charles Lehman, Bill Babcock

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

College Attorney: J. Robert Alexander

Visitors: KLIX - Jim Shull
Times-News - Glen Warchol

MINUTES OF JANUARY 18, 1982, were approved as written upon MOTION by Mr. Babcock. Affirmative vote unanimous.

TREASURER'S REPORT for JANUARY 1982, was accepted upon MOTION by Dr. Lehrman. Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #252 and #501 through #606 totaling

January payrolls were:	Regular	\$441,561.97
	Work Study	16,310.70

A MOTION by Mr. Babcock approved the disbursements and the transfer of funds and acknowledged the January payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: A \$100.00 scholarship for Sherilyn Reno was approved on MOTION by Mr. Blastock.

AUDIT: The Annual audit for the College of Southern Idaho for the year end June 30, 1981, was accepted on MOTION by Dr. Lehrman.

ENGINEERING STUDY: It was proposed that the College contract with Heath Engineering of Salt Lake City to do an engineering study on the retrofit of the Shields Building and to also develop a master plan for the College. The cost of the study would be \$13,000. The MOTION was made by Mr. Blastock and approved unanimously.

PRESIDENT'S REPORT: Jerry Meyerhoeffer reported that Rita Larom, Director of CSI's Center for New Directions, had appeared before the Joint Finance Appropriations Committee in Boise about two weeks ago and last week the Senate approved unanimously the removal of

MINUTES OF BOARD OF TRUSTEES MEETING
February 15, 1982
Page 2

PRESIDENT'S REPORT cont'd. Jerry reported that he and Karl Black had

Magic Valley. At the present time the State Board of Education has approved a 10% increase in CSI funding and the Governor has recommended a 9.7%. The final decision will probably be made sometime next week by the Joint Appropriation Committee.

THIS past week on campus. The State Athletic Association has indicated that they may want to make the College a permanent site for some of the state tournaments.

The Vo-Ed Division of the College had a display in the Blue Lakes Mall last week commemorating Vocational Education Week.

LEAVE OF ABSENCE: The Chairman of the Board indicated that it would be appropriate at this time to extend an additional thirty day

and approval was unanimous.

ADJOURNMENT was declared at 6:06 p.m.

Karl L. Black
Karl L. Black, Secretary-Treasurer

APPROVED: March 15, 1982

[Signature]

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 PUBLIC FUNDS REPORT FOR JANUARY 1982

GENERAL FUND - Idaho First National Bank

Beginning Balance, January 1, 1982 \$ 313,596.00

Funds Provided By:

Increase in Accounts Payable	\$ 92,211.00	
Vocational Reimbursement	411,207.00	
Administrative Expense Reimbursement	533.00	
Tuition	163,427.00	
Fees	36,974.00	
Tuition	22,305.00	
Liquor Fund Revenue	16,717.00	
Interest	17,197.00	
Rental Income	2,698.00	
IOQA	12,006.00	

Trans IV	19,463.00	
Miscellaneous Grants	131,828.00	

\$1,230,056.00

Funds Applied To:

Cash for Registration	20,000.00	
Investments	200,000.00	
Receivables	52,437.00	
Disbursements	242,530.00	
Payroll	441,687.00	
Miscellaneous Expense	4,158.00	

Funds Applied

\$ 960,812.00

Total in Account, January 31, 1982

\$ 582,840.00

PUBLIC FUNDS REPORT
 January 31, 1982
 Page 2

IMPREST FUND - Twin Falls Bank & Trust

Deposits	+\$ 12,006.75	
Checks Issued	- 13,298.18	
Bank Balance at January 31, 1982		\$ 1,053.03

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Beginning Balance		\$16,136.07
Deposits	+\$ 18,893.26	
Checks Issued	- 8,217.50	
Bank Balance at January 31, 1982		\$26,811.83

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$10,972.47
Deposits	+\$ 48.89	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at January 31, 1982		\$11,021.36

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$61,722.21
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at January 31, 1982		\$80,086.66

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$42,085.19
Deposits	+\$ 86,594.00	
Checks Issued	- 74,331.62	
Bank Balance at January 31, 1982		\$54,347.57

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$54,010.81
Deposits: Treasury Transfer	+\$275,000.00	
BEOG Repayment	+ 916.31	
SEOG Repayment	+ 123.07	
CSI Imprest	+ 45.11	
Institutional Contribution	+ 2,122.00	
Checks Issued: BEOG	- 198,102.00	
NDSL	- 19,197.50	
SEOG	- 57,572.50	
CWSP	- 11,198.71	
Fund Balance at January 31, 1982		\$46,157.68

PUBLIC FUNDS REPORT
 January 31, 1982
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	02-16-82	\$ 150,000.00	11.98%
General Fund	TCD	02-16-82	100,000.00	11.98%
General Fund	TCD	02-16-82	100,000.00	11.98%
Plant Facilities Reserve Fund	TCD	02-24-82	150,000.00	11.98%
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	10.92%
Bond & Interest Sinking Fund	TCD	03-29-82	205,000.00	16.36%
Bond & Interest Sinking Fund	TCD	03-29-82	205,000.00	16.36%
Educational Trust	TCD	04-05-84	2,236,825.64	16.36%
<u>TOTAL INVESTED FUNDS AT JANUARY 31, 1982</u>			<u>\$2,236,825.64</u>	

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 NON-PUBLIC FUNDS REPORT FOR JANUARY 1982

CST BOOKSTORE - Twin Falls Bank & Trust

Checks Issued	- 10,107.40	
---------------	-------------	--

Total in Account at January 31, 1982 \$ 31,253.01

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$ 31,253.01
Deposits	+\$ 6,107.90	
Checks Issued	- 8,443.95	
Account Balance at January 31, 1982		\$ 28,916.96

Special Events - Honors Program

Beginning Balance		\$ 16,729.60
Deposits	+\$ 1,028.67	
Checks Issued	- -0-	
Account Balance at January 31, 1982		\$ 17,758.27

VARSITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 7,654.11
Deposits	+\$10,308.83	
Bank Balance at January 31, 1982		\$ 6,037.19
Cash on Hand (Bus. Off.)		370.00
Total in Account at January 31, 1982		\$ 6,407.19

DORMITORY HOUSING COMMISSION - First Interstate Bank

Deposits	+\$70,341.37	
Checks Issued	- 36,977.60	
Bank Balance at January 31, 1982		\$107,157.93
Cash on Hand		875.00

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 3,458.22
Deposits	+\$ 1,045.00	
Checks Issued	- -0-	
Bank Balance at January 31, 1982		\$ 4,503.22

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR
APPROVAL ON FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Idaho First National Bank	Investment	\$200,000.00
<hr/>			
7	First Interstate Bank	ICU	200,000.00
8	Students	Student Refunds	3,897.16
<hr/>			
TOTAL			\$1,503,897.16
9	CSI Imprest		
	Administration	Credit Imprest Acct-Serv. Chg. error	1.85-
	John L. Bahem	Vo. Rehab. Book allowance	90.00
	Marsha A. Brooks	Vo. Rehab. Book allowance	90.00
	Barbara J. McCalmon	Vo. Rehab. Book allowance	90.00
	NIH Account	Check order-SEOG & NDSL	45.11
	United Parcel Service	UPS Chg.- Admin., Voc. Admin., B & G, Fire Service	18.13
	U. S. Postmaster	Burley Cont. Ed.-Bulk mailing	58.29
	Carol J. Reisner	Vo. Rehab. Book allowance	75.00
	Dept. of Audio Visual Communication	Nursing Film rental	40.00
<hr/>			
	State Social Security Account	FICA Contributions-Dec. 1981	20.03
<hr/>			
	Dramatists Play Service	Drama-Book	3.50
	Beacon Metals	B & G-Supplies	2.00
	Jt. School Dist. #151/Cassia County Schools	Burley Cont. Ed.-Copies	6.79
	Idaho State University	Admin.-Computer services	4.27
	AACJC	Admin.-Registration-Dr. J. L. Taylor	140.00

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Renter Center	B & G-Equipment rental	\$12.00
	Richard A. McCrea	Vo. Rehab.- Book allowance	90.00
	Capital Planning Services	Student Insurance	86.00
	U. S. Postmaster	Center New Direction-Bulk mailing	82.02
	United Parcel Service	UPS Chgs.-Admin., Voc. Admin., Stud. Pers., Soc. Sci., Cur. Dev.	30.70

	Stan's Camera Repair	Art-Camera repair	35.00
	Debra D. McDonald	Student Refund	22.75
	State of Idaho-Dept. of Education	Project Mgmt.-Bonus Commodity	198.90
	Blue Cross	Coverage for V. Sanirank-Oct., Nov., Dec. 1977	140.00

	United Parcel Service	UPS Chg.-Basic Skills, Aquaculture, Mid-Mgmt., Math, ITP, Admin.	37.12
	Redex, Inc.	Drafting-Freight Chg.	19.65
	Dixie Lea	Center New Direction-Emergency fund	100.00

	SICHR	Nursing-Reg. fees-9 Faculty members	135.00
	Louise Flowers	Admin.-Expense	33.05
	U. S. Postmaster	RSVP-Bulk Mailing	13.25

TOTAL \$2,271.00

10	CSI Imprest		
	Carol Jones	Petty Cash-Library	\$48.25
	Clay Morgan	English Fiction Reading Material	35.00
	Idaho Student Pers. Conference	Stud. Serv.-Reg. fee-R. Langrell	25.00

TOTAL \$253.25

TOTAL IMPREST \$2,524.33

TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING \$1,506,491.00

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
11	ASCAP	Music	License Fee	\$161.20
12	Aatronics, Inc.	B. & G	Sound system supplies-Aud.	77.88
14	Academy of Management vices Assn.	Student Personnel	NDSI expense	962.24
16	John Altman	Real Estate	Instruction-Real Estate Es- sentials & Taxation	1,900.00
17	John Altman	Real Estate	Travel	243.10
18	American Vocational Assn.	Administration	Dues	42.00
19	Amfac Electric Co.	B & G	Electrical supplies	1,557.70
20	Anderson's, Inc.	B & G	Repair supplies	43.34
21	Anderson's, Inc.	B & G	Supplies	6.48
22	Anderson-Blake Ins.	Fixed Charge	Insurance-Boiler & machinery policy	3,687.00
23	Eva Archuleta	IOOA-Homemakers	Travel	27.18
24	Art's Saw Shop	B & G	Saws sharpened	28.50
25	Assn. for the Humani- ties in Idaho	Museum Nez Perce	Audit costs	115.19
28	Auto-Phone Corp.	B & G	Pager repair	67.50
29	Autrey Bros., Inc.	Student Personnel	Degrees & Diploma inserts	36.82
30	Madeline Babcock	IOOA-Homemakers	Travel	65.34
31	Baker & Taylor-SF	Library	Books	316.77
32	Baker & Taylor-NY	Library	Books	255.27
33	Barnes & Noble	Library	Books	27.01
34	Bruce Bennett	Basic Skills	Travel	21.00
35	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	1,146.95
36	Karl L. Black	Administration	Travel	295.84
37	Blaine County Senior Citizens Center	Trans IV	Fuel	214.57
37A	Blue Cross of Idaho		March Employees Coverage	10,500.00
38	Blue Cross of Idaho		February Employees Coverage	1,456.80
39	Carolyn Bontrager	Basic Skills	Travel	12.50
40	R. R. Bowker	Library	Books in Print-81-82	131.38
41	Joan Brawley	Real Estate	Travel	288.13
42	Brizee Heating & Air Conditioning	B & G	Heat pump repair	17.50

BILLS PAYABLE FEBRUARY 15, 1982

				AMOUNT
43	Broadcast Music Inc.	Music	License Fee	\$215.56
46	CSI Bookstore Annex	B & G	Heat pump part	11.70
47	CSI Foodservice	All Depts.	Food service	867.46
48	CSI NIH Fund		CWSP Institutional Contribu-	
51	Capitol Publications	IOOA	Subscription	166.00
52	Carolina Biological Supply	Biology	Instr. supplies	1,225.21
53	Eloisa Carrasco	IOOA-Minority	Travel	93.25
54	Cassia Sr. Citizen Center	Trans IV	Maintenance	18.68
		Trans IV	Fuel	59.15
55	Clos Office Supply	Library	Office supplies	8.35
56	College Board Publica- tion Orders	Cont. Education	Publication	6.50
57	College Place Bindery	Library	Books and magazines bound	574.75
58	Commercial Time	Trans IV	Vehicle maintenance	20.85
62	Continental Book Co.	English	BOOKS	55.50
63	Frank J. Cook	Basic Skills	Travel	23.00
64	Crandall's Service	B & G	Repair part	8.95
65	The Crippen Co.	Museum	Sanding belts	35.42
66	Barbara Crumrine	Basic Skills	Travel	16.00
67	D & B Supply Co.	B & G	Antifreeze & supplies	30.19
68	A.F. Davis Watch Re- pair Service	Drama	Stop watch repair	18.00
70	Dept. of Employment		Unemployment Premium-Fourth Quarter 1981	3,896.96
71	Donnelley Sports	P. E.	Volleyballs and jump ropes	303.60
72	Dukane Co.	Library	Projector repair parts	24.64
73	Dyna Systems	B & G	Supplies	368.90
74	EBSCO Subscription Services	Library	Subscription	82.19
75	EMI	Social Science	Filmstrips	119.24

BILLS DUE FEBRUARY 15 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
76	Edu-Tech Corp.	Library	Books	\$29.44
77	Electric Motor & Supply Co.	B & G	Parts for saw	39.45
78	Elkhorn at Sun Valley	Real Estate	Facilities rental	100.00
79	Fairview General Hospital	Nursing	Film rental	65.00
80	Family Physicians	IOOA	Physician fees for physical	17.00
81	Filer Sr. Haven	Trans IV	Fuel	41.97
82	Fire Protection Service Co.	B & G	Fire alarm connection-3/1/82	8.50
83	Fire Alarm	Administration	Fire alarm	21.50
84	Carthage College	IT	Video cassette	35.00
85	Gem Breakaway	Trans IV	Fuel	30.00
86	Gem Electric Co.	B & G	Electrical parts	16.57
87	Gem Equipment Co.	B & G	Auto filler nozzle parts	11.00
90	Marvin Glasscock	ABE	Travel	126.50
91	Globe Book Co.	Study Skills	Instr. books	70.25
92	Globe Seed & Feed Co.	R & G	Greenhouse supplies	30.75
93	Golden Year Sr. Citizens Center	Trans IV	Fuel	24.00
94	Gooding Sr. Citizen Center	Trans IV	Fuel	23.05
95	Goodman Tire & Rubber	Trans IV	Fuel	11.00
98	Carole Graves	Basic Skills	road	2,865.00
99	Michael Green	Art	Travel	209.75
100	Willie R. Hanson	RSVP	Travel	42.47
101	Gene Harr	B & G	Plumbing license renewal	30.00
102	Harvey's Stationers	Study Skills	Supplies	73.41
103	Harvey's Stationers	Trans IV	Office supplies	38.53
104	Linda K. Haught	IOOA-Homemakers	Travel	33.66
105	Heartland Burley Commercial Partners	Burley ABE	Office rent-March 1982	150.00
106	Hewlett-Packard	Computer Center	Computer maintenance 1070.57	1070.57
		Math	Reference manuals	70.58 2,098.87

BILLS PAYABLE FEBRUARY 15, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
107	Highsmith Co.	Student Personnel Nursing	Office supplies 155.59 Office supplies 39.75	
108	Wadden Electric Co.	B & G
111	Human Relations Media	Nursing	BOOK	124.95
112	Wilma Hupfer	IOOA-Homemakers	Travel	22.32
113	IBM - Boise	B & G Acad. Admin.	Repair parts 309.63 Typewriter maint. 114.00	
114	Idaho Camera	Study Skills Burley ABE	Headsets 139.35 Headsets 139.34	278.69
115	Idaho Power Co.	Fixed Charge	Power and lights	22,014.94
119	Innovative Enterprise	Library	BOOKS	25.00
120	Intermountain Gas Co.	Fixed Charge	Heat	2,683.79
121	Intermountain Lock	B & G	Key blanks	7.81
122	Irvington Co.	Library	Books	3.25
123	Lucille Jacobson	RSVP	Travel	32.45
124	Janet L. Jensen	IOOA-Homemakers	Travel	38.88
125	K-C Tool Co.	B & G	Auto door lock opener	21.45
126	Kamen Bearing	B & G
127	Kimberly Advertiser	Student Personnel	Invitation to Bid	17.40
128	Kiwanis Club of T.F.	Administration	First Quarter Dues	50.00
129	Doris Kohl	IOOA-Homemakers	Travel	49.68
130	L. James Koutnik	Real Estate	Instruction	950.00
131	Krengel's Hardware	Museum	Supplies	87.89
132	Kyles Keys	Trans IV	Vehicle maintenance	6.51
133	Laerdal Medical Corp.	Nursing	Supplies	22.00
134	Library of Congress/ Catalogue Dist.	Library	Subscription	17.00
135	Liles & Tippit, Inc.	B & G	Mower repair	91.20
136	Margaret Lincoln	RSVP	Travel	...
138	Lucien Ford tractor	B & G	tractor repair	34.60

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
120	Magic Carpet Travels	Administration	Travel	\$200.00
142	Magic Valley Rehabili-			
144	Tony Manner	Drama	Travel	303.75
145	Doris Manner	IOOA-Homemakers	Travel	64.44
148	Boyd Martin	B & G	Equipment repair	786.18
149	McGraw-Hill Book Co.	Study Skills	Book	5.41
150	Norma McGuire	IOOA-Homemakers	Travel	72.90
151	Bob McManaman	B & G	Travel	21.87
154	BILL MITES	IOOA-Homemakers	Travel	5.04
158	Sylvia Moore	IOOA-Homemakers	Travel	68.94
161	Motorola Inc.	Acad. Admin.	Pager	330.00
162	Mountain Bell	All Depts.	Phone Bill	4,951.89
163	Multiple Assessment Programs & Serv.	Study Skills	Evaluation tests	77.45
164	NAEIR	B & G	Freight	15.00
165	Natl. Community Ed. Association	Cont. Education	Membership	45.00
166	Nelson's, Inc.	Museum	Supplies	23.29
167	New Readers Press	Burley ABE	Instr. supplies	18.00
168	Joan Nieffenegger	IOOA	Travel	56.50
169	Norco	B & G	First aid supplies	1,579.05
170	Nordling Parts	Trans IV	Vehicle maintenance	167.25
171	Norman's Plumbing Co.	B & G	Plumbing supplies	443.75
172	North Side News	Student Personnel	Invitation to bid	20.80
173	Clarence Nye		Rent on Nye Bldg.-March 82	800.00
174	OK Auto System	Trans IV	Vehicle maintenance	47.00
175	Paul E. O'Sullivan	Student Personnel	Travel	461.59

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
177	Parks & Sons	B & G	Trash collection-Jan. 1982	\$311.50
178	Pennsylvania State University	Math	Instr. supplies	525.00
179	Personal Finance	Acad. Admin.	Subscription	39.00
180	Nellie M. Pinson	I00A-Nutrition	Travel	28.25
181	Pitney Bowes	Acad. Admin.	Postage machine tape & ink	47.96
182	Pitney Bowes	Acad. Admin.	Property tax 18.51	
			Mail machine 102.61	211.12
			Collator 123.00	171.39
184	Plains Anthropologist	Museum	Subscription	22.00
185	Print Shoppe	Administration	Business cards	15.90
186	Professional Business Systems	Library	Copier rental	183.70
	Retirement System		January 1982	39,114.27
188	Quinton Instrument Co.	B & G	Repair speedometer on car	
189	R & L Data Co.	Administration	Computer paper 612.60	
		Computer Center	Computer paper 370.68	983.28
190	RSVP	RSVP	Travel	178.85
191	Radio Shack	Trans IV	Vehicle maintenance	10.54
193	Kangen, Inc.	B & G	Bags of nitrogen	75.00
194	Rashid Sales Co.	Library	Books	55.20
195	Bob Reese Motor Co.	Trans IV	Vehicle maintenance	3.28
196	Robertson Supply Inc.	B & G	Repair parts	9.95
199	Safeco Life Ins.		Group Life Ins.-3/1/82 Report 1,	953.86
200	Sage Gymnastics	P. E.	Gymnastics class	100.00
201	Sampson Ayers	Music	Instr. supplies	52.01
202	Frances Schilling	I00A-Homemakers	Travel	20.52
203	Cliff Sharp	B & G	Burglar alarm installation at museum	700.00
204	Carolyn Serna	I00A-Homemakers	Travel	25.74
205	Chemical	B & G	Print and supplies	141.00
207	SHARE RIVER CHEMICAL	B & G	Printer	75.75

BILLS PAYABLE. FEBRUARY 15, 1981

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
208	Snake River Glass	B & G	Glass replacement	\$47.50
209	Snake River Tire	B & G	Tire repairs	118.59
211	Standard Printing	Administration	Equipment lease purchase	1,000.00
212	Thelma Stanger	RSVP	Travel	66.00
213	State of Idaho Tax			551.25
214	LaVar Steel	Art	Travel	302.47
215	Step-Ken	B & G	Vehicle repair	179.71
216	Dick Sterling	Administration	Travel	53.75
217	Nell Storjoh	IOOA-Homemakers	Travel	71.10
218	Roy Strawser	Acad. Admin.	Travel	75.50
219	Max St...	B & G	Paint and supplies	50.50
220	Supt. of Documents	Library	Publications	154.25
221	Fran Tanner	Drama	Travel	164.64
222	Tele Com, Inc.	Trans IV	Telephone system	1,452.72
223	Theisen Motors	B & G	Vehicle repair	343.53
224	Times News	Administration	Legal notice	29.60
		Student Personnel	Invitation to bid	18.00
225	Donald J. Tolle	Library	Book	10.50
226	Tullis & Schabot	Fixed Charge	Auditing fees	170.00
227				70.00
228	I. F. Water & Sanitation Co.	Fixed Charge	Water and sewer	876.08
229	Unionmutual Ins. Co.		Group Disability-3/1/82	3,703.92
230	United Automotive Inc	Trans IV	Vehicle maintenance	112.20
233	United States Postmaster	All Depts.	Postage	930.12
234	Univ. of Michigan Press	Study Skills	Instr. books	60.72
235	Univ. of Washington	ITP	Film rental	42.00
236	Henry Updike	B & G	Travel	25.00
237	Upper Snake River Valley Historical Soc.	Library	Subscription	7.50
238	Valley Radiator Dist.	Trans IV	Vehicle maintenance	36.50
239	Van Ent Trans Service	B & G	Chiller maintenance	73.26
241	Volco	B & G	Construction mat.	654.88
		Museum	Construction mat.	107.17
242	Vo. Rehab.		Students - Books	684.85

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
243	Wes Wada	Art	Travel	\$302.47
244	Wes Wada	Art	Self cost motor repair	65.00
246	western Energy Control		Energy control system	44,871.00
247	Ann Williamson	Student Personnel	Travel	4.00
248	Wender-Vu	ITP	Manual	5.75
249	Xerox	Museum	Copy machine supplies and monthly payment	212.96
250	Xerox	Acad. Admin.	4000 Copier	183.45
		Acad. Admin.	7000 Copier	815.00
		Acad. Admin.	4000 Copier-Monthly payment	125.29
251	Xerox	Trans IV	Office supplies	64.00
<u>TOTAL</u>				<u>700,460.00</u>

COLLEGE OF SOUTHERN IDAHO

STATEMENT OF EXPENDITURES FOR JANUARY 1968 PAYABLE FEBRUARY 15, 1968

TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
501	Alice Anderson	Home Ec	Book 7.50
502	Auto Body Paint & Supply	A.B.	Painting Supplies 243.88
503	Gerald L. Beck	T & I	Travel 205.00
504	Bob Bopp	Fire Service	Travel 28.00
505	Orval L. Bradley	Admin	Travel 85.72
508	U.S.I. Bookstore Annex	Adm.	ven. rep. 100.00
		Diesel	Sm. Tools 145.00
		Disel	Inst. Supp. 41.95
		A.M.	Inst. Supp. 47.39
		F.E.M.	Inst. Supp. 23.76
		Inst. Serv.	Inst. Supp. 6.09
		Food Service	Inst. Supp. 3.00
		C.E.	Inst. Supp. 39.13
			494.62
509	C.S.I. Food Service	C.E.	Adv. Lunch 48.75
		Shrt. Crse	Seminar Lunch 121.00
		DH-81	Adv. Lunch 240.24
		HVACR	Sem. Lunch 58.00
		Admin	Adv. Lunch 83.35
		T & I	Adv. Refresh 9.20
		A.B.	Adv. Lunch 26.25
		Diesel	Adv. Lunch 56.25
		Food Service	Lab Supp. 254.79
		L.E.	Adv. Lunch 45.00
			942.83
510	Central Electronics	Adm.	Junction Boxes 35.00
511	Changing Times	Home Ec	Subscription 15.00
512	Cheveon U.S.A.	Ag. Bus.	Gasoline 18.48
513	Class Office Supplies	O.O.	Mag. Card Sleeves 9.00
516	Don Cole's Paints	Adm.	Paint 100.00
517	Neil Cross	Admin.	Travel 191.96
518	John Crumb	Fire Service	Travel 232.00
519	Diamond International	Fish Tech	Lumber 34.58
523	Dr. Tom Fairchild	Stu. Serv.	Book 8.75
524	The Fashion Advisor	Home Ec	Subscription 15.00
	Frank Flint	Parts Counter	Travel 50.00
	Fox Floral	Admin.	Instr. Supplies 19.50
	Gem State Paper	C.E.	Boxes 107.00
525	Michael Glenn	O.O.	Travel 76.50

VOCATIONAL DISBURSEMENTS FOR JANUARY, 1982 - PAYABLE FEBRUARY 15, 1982

				AMOUNT
	Goodson Automotive Machine	Diesel	Cheel	27.70
		First Services	Adv. Refresh	16.02
533	Harvey's Discount Stationers	MM/Instr Serv/StuServ.	Stack Baskets, Office Supplies, List Finder	186.58
534	Hadden Elec Mtn Repair	Plnt Mtn	Motor	220.45
537	Vern C. Hutchens	Plnt Serv		
538	I.A.C.P.	L.E.	Subscription	14.95
539	I.A.C.P.	L.E.	Slides, Trng. sets	873.92
540	I.B.M. - San Mateo	O.O.	Lift off Tape, ribbons	509.37
541	Idaho Instrument	C.E.	Meter case, repair meter movement	23.80
542	Idaho Peace Officers Academy	Instr. Serv.	UPS Charge	48.19
		Fish Tech	Bolts	170.37
545	J & J Leasing	Admin	Roo Lease	215.00
545	Johnstone Supply	A/C., Ref. Htg.	valves & gaskets	52.21
	Jots Electronics Inc.	C.E.	Manual	5.00
	Judy's Inc.	DH-81-1	Books	21.08
	Kawasaki of Twin Falls	Sm. Eng.	Oils, cleaners	51.00
			Tools, parts	24.00
552	David Kohl	HVACR	Travel	595.00
553	Krengel's	Plnt. Mtn/Fish Tech	Bolts, Hardware cloth	186.41
554	J. Ron Langrell III	Stu. Serv.	Travel	70.61
		Plnt Mtn	Travel	55.68
558	machine shop supply	Admin	Travel	164.00
559	Ben Madron	A.M.	Travel	175.00
560	Paul Magee	Instr. Serv.	Film Processing	639.00
561	Magic Carpet Travels	H-16	Travel	1,165.80
562	Magic Valley Elec.	A.B.	Wireing	28.00
563	John Martin	L.E.	Travel	5.00
564	University of Missouri AV	Instr. Serv.	Film Rent	91.40
565	Motor Merc	FEM/AB	Bearings, Brushes paint	57.20
566	Mountain Bell	Fish Tech	Phone Service	147.40
567	norman supply	Plnt. Mtn.	Supplies for welder installation, plumbing	460.83
	Northern Wire & Cable	Admin.	Computer cable	270.00
	Idaho Board of Nursing	P.N	Reg. Nurse Exam	148.71
	J. R. Oleson Co.	Instr. Serv.	Compugraphic Supplies	1,352.54
	Osborne's	Drft.	Instr. Supplies	50.53
	Pameco-Aire	A/C., Htg. Ref.	Valve	254.25
572A	Parks & Sons	Admin.	Trash Haul	13.60
573	Harold E. Perfect	Fire Service	Travel	53.25
574	Merrill Porter	Admin.	Travel	

VOCATIONAL PURCHASEMENTS FOR JANUARY 1988 PAYABLE FEBRUARY 15, 1988

	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
	The Print Shoppe	Stu. Serv.	Business Cards	31.80
576	Rainbow Auto Paint & Suppl6	A.B.	Painting Supplies	379.26
577	Rangen, Inc.	Fish Tech	Fish Food	1,492.57
581	Smerwin Williams	Sh. Eng.	Paint	50.57
582	Skinner's Sewing Shoppe	Home Ec	Machine Repair	8.50
583	Snake Rive Glass	Food Service	Glass	56.00
584	Snake River Tire	Admin.	CSI Veh. Tire	172.00
588	Gerald Sguden	Plnt. Mtn.	Travel	32.25
589	Teaching Aide Inc.	Shrt. Crse	Films	533.40
590	Texaco, Inc.	Fish Tech	Gasoline	10.00
591	3-D Investment, Inc.	L.E.	Practice Ammunition	530.00
592	Team Motel	T & T	Laundry Fee	316.43
594	Tommy Lee	Fire Service	Travel	188.45
595	Uniquity	DH-81-1	Books	99.70
	U.S. Postmaster - Vocational	Fire Service/DH-81-1/ Admin.	Postage	637.32
	Hotel Utah	Energy	Travel	50.00
	Van Gas	AC/Ref. Htg.	Propane	18.80
600	Vocational Educ. Productions	Ag. Bus.	Slides	179.55
601	Volco's	Plnt. Mtn.	Masonite	87.80
602	Western Paper	Instr. Serv.	Printing Supplies	476.91
603	What's New in Home Economics	Home Ec	Subscription	49.00
604	Whitmore Oxygen Co.	Weld/Plnt. Mtn/AC/ Weld.	Cylinder rent, weld- ing supplies, gases	1,341.43
605	Wolverton International	FEM	Nuts & Bolts	3.25

TRANSFERS

VO#	TO WHOM	DESCRIPTION	AMOUNT
254	CSI bookstore	Accounts Receivable Payment	300.49
255	CSI Special Events-Honors Program	Fees Collected-Jan. 1982	3,785.82
256	Dormitory Housing Commission	Fees Collected-Jan. 1982	23,651.10
257	Students Associations Fund	Fees Collected-Jan. 1982	18,970.00
258	Varsity Athletic Fund	Fees Collected-Jan. 1982	23,705.10
			\$114,011.82
		TOTAL TRANSFERS	\$114,011.82
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	1,506,421.49
		TOTAL VOCATIONAL DISBURSEMENTS	26,086.75
		TOTAL ALL OTHER DISBURSEMENTS	200,468.09
		GRAND TOTAL	1,846,998.15

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE February

2

	GROSS	FEDERAL	STATE
TOTAL	441,561.97	55,909.98	16,454.17

WORK STUDY	16,310.70	104.92	20.10
	56,014.90	16,474.27	

	2-B INSURANCE	CREDIT UNION MAGIC VALLEY FEDERAL TEACHERS 3-B	4-B ANNUITY	5-B LIFE INS.	7-B RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	10-C ACCIDEN T INS.	TOTAL TR. NET
TOTAL	9,396.50	5,610.32	2,371.51	8,765.60	19,927.69	218.12	887.00	95.40	292,508

COLLEGE of SOUTHERN IDAHO

College of Southern Idaho
Board of Trustees
Subject: Scholarships

student(s) for a General Trust Scholarship from the College of Southern

General Trust Scholarship

the semester

1. Sherilyn Kae Reno

\$ 100

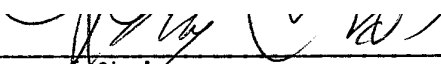
The purpose of this trust is to provide scholarships, financial grants and/or

to the monthly College of Southern Idaho students in the name of the

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 Approved: indicated by the signature of the Board Chairman


Signature of Chairman

Date

DP/jls

Enclosure

DATE: October 2, 1981 HIGH SCHOOL Minidoka County High School

PERSONAL INFORMATION (Please Print or Type)

Mr. Sherilyn Kay Reno
Miss _____
Mrs. _____

2. Permanent Home address: Route #2 Box 116

Paul
(City)

Idaho
(State)

Minidoka
(County)

438-5834
(Telephone)

3. Age: 19 Date of Birth: August 10 1969

What is your proposed college course of study or curriculum?

German

ACTIVITIES

1. Offices held in class or school organizations: National Honor Society President-Elect; German Club Vice President; National Honor Society Activities Director; Graduating class Valedictorian

2. Record of participation in high school activities: Freshman and Junior

3. Out-of-school activities, offices held, awards, etc: Idaho YMCA Youth Legislator Senator; Idaho YMCA Youth Leg. Representative; Who's Who Among American High School Students; United Methodist

(Complete Reverse Side)

Finished high school a year early and was on Youth For

1979-1980.

