

COLLEGE OF SOUTHERN IDAHO  
BOARD OF TRUSTEES MEETING

MONDAY, MARCH 22, 1982

5:30 P.M. COLLEGE BOARD ROOM

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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

March 22, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

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

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

MINUTES OF February 15, 1982, were approved as written upon MOTION by Dr. Lehrman. Affirmative vote unanimous.

TREASURER'S REPORT FOR February 1982 was accepted upon MOTION by Dr. Lehrman

DISBURSEMENTS included vouchers #1 through #302 and vouchers #501 through #557 totaling \$260,600.00 including #500A, #520A, #550A, #570A, fund

February payrolls were: Regular \$444,363.63  
Work Study \$ 12,731.65

A MOTION by Mr. Blastock approved the disbursements and the transfer

SCHOLARSHIPS: Fourteen scholarships totaling \$1,875 were approved on MOTION

CONTRACTS The purchase of the maintenance contract for the

FEDERAL FUNDS: The attached resolution on Federal Funds recognizing the signatures of Dr. James L. Taylor, Gerald R. Meyerhoeffer and Karl L. Black were approved upon MOTION by Dr. Scholes.

TUITION and FEES: The attached schedule of tuition and fee changes were approved on MOTION by Dr. Scholes. Dr. Scholes and Dr. Lehrman voted in the affirmative and Mr. Blastock voted, no, objecting to the reduction in tuition for foreign students. MOTION carried.

BID: Bids were reviewed for furnishing to the College trees and shrubs

Nursery at \$11,624 was accepted on MOTION by Mr. Blastock.

Mr. Blastock reported that Mr. Callison and John Bishop had contacted him concerning 72 acres adjacent to the college property on the north. They discussed the possibility of the college purchasing the property. MOTION was made to purchase the property and respond within sixty days. MOTION carried.

DR. LEHRMAN: Dr. Lehrman asked about the feasibility of purchasing a bus by the College for transportation. It was decided that additional investigation would be made.

DR. SCHOLLES: Dr. Scholes asked concerning the completion of the loop road on campus. The response was that the road would be completed this summer.

LEAVE: A MOTION to extend Dr. Taylor's medical leave of absence an additional thirty days was made by Mr. Blastock. MOTION carried.

PRELIMINARY REPORT: Jerry Meyerhoeffer indicated that he and Karl Black had

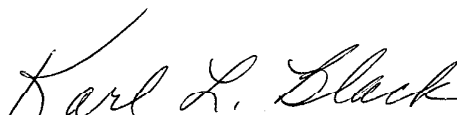
in the College of Southern Idaho. He further reported that HB 682 which changes the residency requirement for a potential student at a junior college from six months to one year has passed the legislature. The bill also provides that the board does not have to rule on the transfer of a student from one junior college district

HB 796 deals with an additional tax on liquor funds and also re-

Mr. Meyerhoeffer also reported that the complete enrollment figures for the spring semester are ready for release and that the head

CHAIRMAN: Mr. Craig expressed appreciation to Jerry Meyerhoeffer and Karl Black with their activity with the legislature this year. Mr. Blastock moved that the Board's expression of appreciation be recorded in the minutes.

APPOINTMENT

  
Karl L. Black, Secretary-Treasurer

APPROVED: April 19, 1982

  
Chairman

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

GENERAL FUND - Idaho First National Bank

Deferred Income	\$	2,328.00
Fund Balance		37,520.00
Vocational Reimbursement		118,059.00
Administrative Expense Reimbursement		4,106.00
Tuition		30,070.00
Fees		5,882.00
Tax Revenue		500,474.00

Deferred Income	\$	1,000.00
		80,000.00

Miscellaneous Revenue	<u>378.00</u>	
Funds Provided		\$865,635.00

Funds Applied To:

Investments	\$350,000.00	
receivables	<u>2,066.00</u>	
Decrease in Accounts Payable	30,727.00	
IOOA	65,089.00	
Miscellaneous Grants	74,366.00	
Payroll	444,545.00	
Disbursements	<u>14,170.00</u>	
Funds Applied		<u>\$980,963.00</u>

Total in Account, February 28, 1982		<u>\$467,512.00</u>
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PUBLIC FUNDS REPORT  
 February 28, 1982  
 Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,053.03
Deposits	+\$ 2,524.33	
Checks Issued	- 2,320.13	

Checks Issued	- 100,100.00	
Bank Balance at February 28, 1982		\$ 5,096.76

BOND & INTEREST SINKING FUND - First Security Bank

Checks issued	- 50,000.00	
Balance, exclusive of Invested Funds at February 28, 1982		\$ 4,965.75

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$80,086.66
Deposits	+\$ 2,020.32	
Checks Issued	- 50,000.00	
Balance, exclusive of Invested Funds at February 28, 1982		\$32,106.98

Beginning Balance		\$54,347.57
Deposits	+\$ 40,283.30	
Checks Issued	- 66,257.31	
Bank Balance at February 28, 1982		\$28,373.56

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$46,157.68
Deposits: NDSL	+\$ 7,255.27	
Nursing	+ 1,161.78	
BEOG Repayment	+ 374.78	
Institutional Contribution	+ 2,546.33	
Checks Issued: BEOG	- 2,391.00	
CWSP	- 13,368.23	
Checks Voided	+ 2,600.00	
Fund Balance at February 28, 1982		\$44,336.61

PUBLIC FUNDS REPORT  
 February 28, 1982  
 Page 3

INVESTED FUNDS

<u>FUND</u>	<u>KIND</u>	<u>MATURITY</u>	<u>COST</u>	<u>YIELD</u>
General Fund	TCD	03-16-82	\$ 100,000.00	11.98%
General Fund	TCD	03-16-82	200,000.00	13.70%
General Fund	TCD	03-16-82	200,000.00	13.70%
General Fund	TCD	03-25-82	200,000.00	13.70%
General Fund	TCD	03-25-82	100,000.00	13.70%
General Fund	TCD	04-20-82	100,000.00	13.70%
General Fund	TCD	04-20-82	200,000.00	13.70%
General Fund	TCD	04-20-82	200,000.00	13.70%
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	50,000.00	13.70%
Plant Facilities Reserve Fund	TCD	03-29-82	150,000.00	13.70%
Plant Facilities Reserve Fund	TCD	03-29-82	200,000.00	16.36%
HC & Educational Trust	TCD	04-15-82	100,000.00	13.70%
HC & Educational Trust	TCD	05-18-82	100,000.00	14.03%
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%

ASSETS AS OF FEBRUARY 28, 1982 \$ 2,725,025.64

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$77,830.86
Receipts from Sales	+\$ 21,643.87	
Checks Issued	- <u>80,826.41</u>	
Bank Balance at February 28, 1982		\$18,648.32
Cash on Hand (Used book a.c., P.C. Reg. & Annex)		525.00
Total in Account at February 28, 1982		<u>\$19,173.32</u>

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$28,916.96
Deposits	+\$ 29,069.44	
Checks Issued	- <u>17,305.84</u>	
Account Balance at February 28, 1982		\$40,680.56
<u>Special Events - Honors Program</u>		
Beginning Balance		\$17,758.27
Deposits	+\$ 3,855.77	
Checks Issued	- <u>-0-</u>	

UNIVERSITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 6,037.19
Deposits	+\$ 36,469.80	
Checks Issued	- <u>38,222.17</u>	
Bank Balance at February 28, 1982		\$ 4,284.82
Cash on Hand (Bus Off)		370.00

beginning balance		\$107,157.93
Deposits	+\$204,336.96	
Checks Issued	- 213,648.62	
Bank Balance at February 28, 1982		875.00
Cash on Hand		875.00
Total in Account at February 28, 1982		<u>\$ 98,721.27</u>

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 4,503.22
Deposits	+\$ 5,526.47	
Checks Issued	- <u>7,647.79</u>	

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR  
APPROVAL ON MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	IFECO, Inc.	Food Service Equipment-Per Bid	\$19,441.73
2	Students	Student Refunds	1,076.19
3	North Idaho College	Student Personnel-Meals & Tickets	40.00
4			
5	Darrell Surber	Administration - travel	800.00
6	The Club	P.E.-Student fees-Racquetball class	1,140.00
7	Vo-Rehab.	James A. French	690.95
8	Students	Student Refunds	784.50
9	Students	Student Refunds	742.50
10	Students	Student Refunds	538.13
11	Boise Hardwood	Replacement check - \$391.92	
		TOTAL	\$25,723.88

12	CSI Imprest		
	Twin Falls Bank & Trust	Admin.-Imprest check	\$15.86
		H. J. DeF. L. Dalman	175.00

	Lorraine Stevens	Vocational-Petty Cash	50.28
	Pacific Automotive Show	Auto Body-Tickets-McHargue	40.00
		UPS Chgs.-Fire Serv., Law Enf., Home Ec., Cur. Dev., Soc. Sci., Admin., Art, Comp. Center, Museum	42.89



<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Idaho Student Personnel Conference	Stud. Pers.-Registration-A. Williamson	\$25.00
	CSI Business Office	Center New Directions-3 Scholarships- J. English, M. Fraley, L. Sandrock	45.00
	Dana Corp.	Auto Mechanics-Engine Cert. Program	20.00
	Harvey's Stationers	I00A Nutrition-Coat rack	42.95
	United Parcel Service	UPS Chgs.-Cur. Dev., Admin., Music, ITP	24.09
	Southern Idaho Pine & Steel	B & G - Gaskets	2.58
		Techn Bldg.	44.00
	U. S. Postmaster	RSVP-Bulk mailing	124.93
		Accounts Receivable	100.00
	Idaho Student Personnel Conference	Center New Directions-Registration- R. Larom	25.00
	CSI Petty Cash	Business Office	96.75
		Basic Skills-Lodging-C. Graves	90.72
	I-Tesol	Basic Skills-Registration-C. Graves	108.00
	United Parcel Service	UPS Chgs.-Law Enf., Fire Serv., Cur. Day Camp, Cent Home Ec ITP	
		Soc Sci R&I Admin.	49.95
	Robert Wrigley	English-Honorarium	200.00
	Garrett Freightlines	Music-Freight	93.97
		TOTAL	\$2,253.04
		TOTAL IMPREST	\$2,253.04
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$27,976.92

## BILLS PAYABLE MARCH 22, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
13	AMATYC	Math	Membership fee	\$35.00
14	Abbott's Auto Supply	Trans IV	Vehicle maintenance	5.05
15	Academic Financial Services Assn.	Student Personnel	NDSL Expense	963.85
	Center	Trans IV	Fuel	80.00
				10.50
20	American Assn. for State-Local History	Museum	Publications	18.00
21	American Council on Education	Acad Administration	Books	43.00
23	American Scientific Products	Chemistry	Inst. supplies	486.60
24	Amfac Electric	R & G	Electrical supplies	124.38
25	Anderson-Blake Ins.	Fixed Charge	Insurance-Umbrella Ltd.	3,102.00
			Water softener	20.00
28	Appraise Learning Resources	English	Instr. books	89.47
29	Eva Archuleta	100A Homemakers	Travel	36.00
30	Associated Business			220.00
32	Association of Idaho Cities	Library	Book	12.50
33	Austad Co.	P. E.	Instr. equipment	264.48
			Radio repair	72.10
		100A Homemakers	Travel	61.00
40	Baker & Taylor-NY	Library	Book	8.57
41	Baker & Taylor-SF	Library	Books	22.03
		Library Grant	Books	19.83
42	Barger Mattson Auto	Trans IV	Vehicle maintenance	150.00

## BILLS PAYABLE MARCH 22, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
43	Barnes & Noble	Library	Books	\$201.01
			Repair parts for doors	602.52
46	Sinclair	Fixed Charge	Legal fees	294.25
46	Karl L. Black	Administration	Travel	18.86
47	Blaine County Sr. Citizens Center	Trans IV	Fuel	193.92
48	Blue Cross of Idaho		March Employees Coverage	1,628.40
49	Blue Cross of Idaho		April Employees Coverage	10,500.00
50	Orrin H. Bonney	Library	Book	11.95
51	Carolyn Bontrager	Basic Skills	Travel	5.75
52	Bookthrift	Library	Books	36.89
53	Richard Boyd	IOOA	Travel	164.59
54	Leop. Rowley	Real Estate	Travel	245.64
57	Buhl Glass & Paint	B & G	Insulated glass	557.55
58	Buhl Herald	B & G	Bid-Landscaping	20.80
		Fixed Charge	Bid-Computer	31.85
		Student Personnel	Bid-Microfilm	22.10
59	Burley Inn, Inc.	Real Estate	Facility charge for class	174.72
50	Cal Butler	Math	Travel	228.79
61	CSI Foodservice	All Depts.	Food service	642.75
62	CSI NIH Fund		CWSP Institutional Contribution-Feb. 1982	3,335.27
63	Cain's Furniture	Administration	Bassett server	269.00
64	Capital Planning Serv.		Student Insurance	2,193.00
65	Cal-Gas	Trans IV	Equipment purchase	145.20
		Trans IV	Fuel	283.06
66	Carolina Biological Supply Co.	Biology	Instr. supplies	843.87
67	Eloisa Carrasco	IOOA Minority	Travel	96.00
68	Cassia Sr. Citizen Center	Trans IV	Fuel	19.21
69	Catalog Card Corp.	Library	Catalog cards	9.11
70	Caxton Printers	Acad. Admin	Chalkboards	212.76
73	Century Automotive	B & G	Lawn mower repair	16.00
74	Chrysler	B & G	Vehicle repair 1982	
		MUSEUM	TRAVEL	20.22
				170.02

BILLS PAYABLE MARCH 22, 1982

NO.	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
76	The Club	P. E.	Racquetballs	\$132.00
77	College Place Bindery	Library	Books-magazines bound	144.95
79	Conoco	Administration	Travel	47.82
80	Conover's Research Inc	Library	Books	26.40
82	Barbara Crumrine	English Basic Skills	Travel	11.37
83	Chrysler Corporation	Trans IV	Vehicle maintenance	16.00
84	D & B Supply	B & G	Cable clamps	6.00
85	Mary C. Decker	IOOA Homemakers	Travel	42.66
86	Dramatists Play Serv.	Drama	Royalties	85.00
87	Educational Filmstrips	Social Science	Filmstrip	30.00
89	Educulture	Biology	Inst. materials	33.00
90	Executive Computer Co.	Computer Center	Supplies	48.96
92	Finch-Brown Co.	Student Personnel Acad. Admin. Student Personnel	Equipment repair Test machine repair Microfilm	45.00 30.87 45.07
97	Finch Protection Corp	B & G	Fire alarm batteries and	120.94
95	Gallaudet College	ITP	Books	33.37
96	Gaylord Bros., Inc.	Library	Supplies	37.00
97	Gem Equipment	B & G	Equipment repair	208.34
98	Gem State Paper	Burley ABE	Supplies	14.69
99	Gem State Trophies	IOOA	Name tag	5.30
100	Gem State Trophies	B & G	Welding supplies	42.79
101	Judy K. Gerard	Museum	Aceglylene	17.20
102	Marvin Glasscock	IOOA	Travel	74.50
102	Marvin Glasscock	ABE	Travel	182.24
103	Globe Seed & Feed	Indo-China	Travel	20.43
104	Golden Years Sr. Citizen Center	B & G	Poison grain bait	14.00
104	Golden Years Sr. Citizen Center	Trans IV	Fuel	40.47
105	Gooding Sr. Citizen Center	Trans IV	Fuel	75.71
106	Gooding Sr. Citizen Center	Trans IV	Fuel	75.71



BILLS PAYABLE. MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
139	J & J Office Supply	B & G	Copy machine paper	\$6.00
140	J & J Office Supply	Burley ABE	Supplies	10.70
141	Robert Jacobsen:Design	Basic Skills	Instr. supplies	14.00
142	Janet L. Jensen	IOOA Homemakers	Travel	26.28
143	Jerome Implement Co.	B & G	All weather oil	20.94
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145	Center Freida Johnston	Trans IV Foster Grandparents	fuel Travel	39.35
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147	K & T Steel	B & G	Meter rod & flat iron	20.48
148	Kamen Bearing	B & G	Repair parts for cement mixer, ditch witch, pump bearings & belt-exhaust fan	52.85
149	Kimball Electronics	B & G	Batteries	16.84
150	Kimberly Advertiser	Computer Center	Connectors for computer	91.54
151	Kit's Cameras	Administration	Film and developing	11.80
152	Doris Kohl	IOOA Homemakers	Travel	90.90
153	Krengel's Hardware	Museum	Supplies-Exhibit constrn.	60.79
154	Krengel's Hardware	B & G	Misc. supplies	137.29
155	Kyle's Keys	B & G	Locks and keys	10.00
156	Laerdal Medical Corp.	Nursing	Instr. supplies	165.50
157	Floyd Lilly Pump Serv.	B & G	Heat pump repair	59.49
158	Floyd Lilly Pump Serv.	B & G	Repair part	46.40
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162	Mackie's Boots, Inc.	B & G	Uniform pants	132.00
163	Mackenzie Auto Equip.	Trans IV	Vehicle maintenance	13.20
164	Magic Valley Electric	B & G	Electrical supplies	135.73
165	Magic Valley Rehabilitation Services	Trans IV	Transportation from MVRs	677.60
166	Major Security Service	B & G	Nightwatchman-Feb. 1982	30.00
167	Mendota House	IOOA Nutrition	Workshop luncheon	57.07
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170	Mason's Office Sup.	Acad. Admin.	Locks for typewriters	132.71
171	J. Dee May	Real Estate	Travel	98.25
172	Don McDermid	RSVP	Travel	32.00

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
173	Leah McDermid	RSVP RSVP	Travel 32.50 Expense reimbursement for awards banquet 57.00	\$89.50
174	Norma McGuire	IOOA Homemakers	Travel	72.72
175	Michael McKenna	Social Science	Travel	41.21
176	Bob McManaman	R & G	Travel	40.68
178	Jerry Meyerhoeffer	Administration	Travel	45.07
179	Billi Miles	IOOA Homemakers	Travel	103.32
180	Gela Miller	RSVP	Travel	45.00
181	Mini-Cassia Assn.		Travel materials	14.25
	Center	Trans IV	Fuel	42.50
184	Moore	Administration	Equipment repair	
185	Moore Business Forms	Administration	General fund receipts	402.15
186	Moore Signs	Trans IV	Vehicle maintenance	24.00
187	Sylvia Moore	IOOA Homemakers	Travel	82.44
188	Rebecca Moreno	IOOA Minority	Travel	40.75
189	Carolyn Morgan	IOOA Nutrition	Travel	220.38
190	Mountain Bell	All Dents.	Phone Bill	5,415.70
193	Natl. Assn. of FGP Directors	Administration	Dues	25.00
194	Natl. A/V Assn.	Foster Grandparents	Membership	15.00
195	Natl. Cartographic In- formation Center	Library	Book	21.00
196	Natl. Geographic Society	Library	Book	20.00
197	Natl. Geographic	Museum	Subscription	7.95
198	Natl. Technical Infor- mation Service	Library	Book	8.00
200	Newsweek Books	Library	Books	73.10
203	Nordling Parts	Trans IV	Vehicle maintenance	259.48
204	Nordling Parts	Art	Supplies	70.80

3115 PAYABLE MARCH 22, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
			Shipping supplies	\$247.07
208	Northwest Crane & Rigging	B & G	Gravel	155.85
209	Clarence Nye	B & G	Nye Bldg. Rent-April 1982	800.00
210	Jim Osborn	B & G	Grand piano maintenance	105.00
211	Jim Osborn	Music	Piano tuned	178.00
212	Osco Drug	Acad. Admin.	Camera	66.31
213	Paul E. Ostyn	Student Personnel	Travel	183.72
214	PACRAO	Student Personnel	Membership dues	35.00
215	PROB Distributors	Library	Cassette courses	16.74
216	Parks & Sons	B & G	Trash collection-Feb. 1982	311.50
217	Payless Drug	Basic Skills	Supplies	33.12
221	Corporation	Acad. Admin.	Collator Lease pymt.	123.00
221	Poole Electric	B & G	Electrical work	22.00
222	Professional Busi-	Library	Copy machine rent	217.54
	ness		Copy machine repair	59.81
				277.35
226	R & L Data	Computer Center	Paper	62.30
227	RSVP	RSVP	Travel	50.30
228	Radio Shack	ABE	Batteries	6.38
229	Radio Shack	Trans IV	Vehicle maintenance	39.15
230	Ilia Randell	IOOA Homemakers	Travel	57.96
231	Readers Theatre News	Drama	Subscription	18.00
232	Ardis Rose	RSVP	Travel	37.50
233	Russica Book & Art	Library	BOOKS	33.01
236	Safeco Life Ins. Co.		Group Life-4/1/82 Report	1,946.96
237	Sampson Avenue	Music	Instr. materials	40.70



BILLS PAYABLE MARCH 22 1982

NO	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
230	Sargent Welch	STENOGRAPHY	above balance	1505.00 \$1,806.78
			Travel	36.51
247	Soldier Mountain Ski Area	P. E.	Ski class	1,056.00
248	Southern Idaho Leasing	Trans IV	Vehicle lease	512.00
249	Robert Speyer	Social Science	Travel	43.50
250	Thelma Stanger	RSVP	Travel	42.00
251	Standard Printing	Administration	Equipment-lease purchase	1,000.00
252	State of Idaho Tax Commission		Sales Tax-February 1982	71.77
253	Stein-McMurray Ins.	Trans IV	Vehicle insurance	983.00
258	Dr. Roy Strawser	Acad. Admin.	Book	4.50
259	Supt. of Documents	Library	Books	128.90
260	Supt. of Documents	Library	Publications	69.00
261	Supt. of Documents	Library	Travel	169.50
262	Marlene Swan	Basic Skills		
263	Fran Tanner	Drama	Travel	241.16
268	Tullis & Schabot	B & G	Bid-Landscaping	18.40 199.40
269	Tullis & Schabot	IOOA Nutrition	Auditing fee	1,000.00
		IOOA	Auditing fee	3,000.00 4,000.00
270	Twin Falls Livestock	B & G	Wood shavings	20.00
271	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	415.69
272	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	571.59
273	Tyrolean Lodge	Real Estate	Facility for classes	472.50

ILLS PAYABLE MARCH 22, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
274	Unionmutual Insurance		Group Disability-4/1/82 Report	\$3,683.37
275	United Oil	Trans IV	Fuel	1,980.71
276	United Oil	B & G	Hydraulic oil, bulk gas and oil	3,115.44
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278	U. S. Postmaster	All Depts.	Postage	
279	Universal Serials & Book Exchange	Library	Books	305.64
280	University Book Serv.	Library	Books	8.11
281	University Bookstore/ ISU	Library	Book	3.75
282	University Park Press	ITP	Books	56.92
283	University Press	Library	Book	13.27
			Travel	25.00
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285	Vangas	B & G	Propane tank filled, liquified petroleum gas & propane	50.45
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287	WARC-WSU	Museum	Subscription	7.00
288	Ward's Natural Science Establishment	Earth Science	Photo/slide set	31.18
289	Warner Music Co.	Music	Instrument repair	101.70
290	West End Sr. Citizens Center	Trans IV	Fuel	116.55
<hr/>				
293	Western Energy Control		Energy control system	10,000.00
294	Western Paper Co.	Acad. Admin.	Bindery stitcher	1,770.00
295	John Wiley & Sons	Nursing	Instr. supplies	33.28
296	Ann Williamson	Student Personnel	Travel	29.75
297	World Book Encyclo- pedia	Library	Book	14.95
298	Xerox	100A	Copy machine sup.	142.32
<hr/>				
299	Xerox	Trans IV 100A Depts.	Copy machine sup. 125.12 Copy machine payment, extra copy chg., Auditor lease payment for Feb. 82	497.92 272.00
300	Xerox	Museum	Copy machine pymt.	64.00

BILLS PAYABLE MARCH 22, 1982

<u>NO.</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
301	Xerox	Trans IV	Copy machine pymt.	\$64.00
302	Xerox	Acad. Admin.	4000 Copier	187.65
		Acad. Admin.	7000 Copier	688.95
		Acad. Admin.	4000 Copier-mon. pymt.	125.29
				<u>1,001.89</u>
			TOTAL	\$212,451.00

## COLLEGE OF SOUTHERN IDAHO

## VOCATIONAL DISBURSEMENTS FOR FEBRUARY, 1982 - PAYABLE MARCH 22, 1982

TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
			22.60
504	Andersons', Inc.	Stu Serv/AB	Metal, Air Filters 28.72
505	Associated Dairies	Admin.	Ice Cream Mix 25.74
506	Auto Body Paint & Supply	A.B./Sm. Eng	Painting Supplies 276.88
			paint, paper, silicone
506A	Gerald L. Beck	T & I	Travel 476.50
507	Herschel Boydston	Ag. Bus.	Travel 13.13
508	Orval L. Bradley	Admin.	Travel 159.47
509	Rita Bradley	Fire Service	Contract Labor 675.00
510	Buttrey Food Stores	Shrt. Crs.	Microwave Supplies 243.97
511	C.S.I. Bookstore Annex	Diesel	Inst. Sup. 29.66
		T & I	Inst. Sup. 30.00
		Inst. Serv.	Inst. Sup. 5.44
		Cons. Elec.	Inst. Sup. 24.38
		Weld	Inst. Sup. 29.17
		Auto Mech	Inst. Sup. 165.85
		Farm Equip Mech	Inst. Sup. 22.74
		Auto Mech	Vehl. Rep. 86.40
			393.64
	C.S.I. Food Service	Cons. Elec	Adv. Lunch 48.75
		Drafting	Adv. Lunch 22.75
		Trac. Effic.	Adv. Lunch 17.50
		Fire Service	Adv. Lunch 4.35
		Admin.	Adv. Lunch 58.70
		Student Serv.	Adv. Lunch 4.10
		Drafting	Adv. Lunch 48.75
		Plant Mtn.	Adv. Lunch 67.50
			271.78
513	Cains Appliance	Admin.	Rent on Equipment 85.00
514	Center for Occup. Research	Energy	UTC Modules 262.00
515	Chapter House	DH-81-2	Books 312.83
516	Coats & Clark, Inc.	Home Ec	Hand outs 30.14
517	George Clawson	Stu. Serv/HVACR	Travel 153.23
518	Compugraphic	Instr. Serv.	Editwriter Repair 487.89
519	Cornwell Tools	Auto Body	Drill Bits 157.65
520	Curtis Industries	Sm. Eng.	Nuts & Bolts 67.48
521	D & B Supply Co., Inc.	F.E.M./A.M.	Bolts, spray, paint 40.62
			wire brushes
			2,622.00
	Delmar Publishers, Inc.	O.O.	Books 9.72
	Dixon Paper Co.	Instr. Serv.	Printing Supplies 439.62
	Wesley Dobbs	Law Eng	Travel 27.75
	Dudley Studio	Ag. Bus.	PHOTO FINISHING 70.00

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Executive Computer Supplies	Fire Federal	Reels for computer	263.66
528	Frank Flint	Prts. Cntr.	Travel	592.45
529	Fox Floral	Admin.	Instr. Supplies	17.00
530	Tony Gable	Trac. Eff.	Travel	24.00
531				25.65
532				202.78
535	Harvey's	Ag. Bus/Inst. Serv/ T & I	Roladex, sorter, binders, trays	229.41
536				7.25
537	Idaho Power Co.	Fish Tech	Power	212.01
538				300.00
540	Idaho Surplus	Admin.	Instr. Supplies	263.66
541	Industrial Media	Instr. Serv.	Slides, Cassettes	300.00
541	Inkley's	Instr. Serv/HVACR/ Fish Tech.	Trays, film, frames, pictures	654.50
542	Inter. Thomson Ed. Publisher	O.O.	Books	11.28
	J & J Leasing-Burley	Admin.	Lease payment	249.88
	J & J Office Supply	Admin.	File Cab.	257.00
	Johnstone Supply	Air/Cond. Htg.	Instr. Supplies	26.35
	K & T Steel	F F M /Shrt Crse	Sheet Iron/nine	460.08
547	J. RON Langrett III	Stu. Serv.	Travel	66.25
548	Rita Larson	DH-81-2/DH-81-1	Travel	162.81
550				5.25
551	MCSC - Minnesota	Ag. Bus.	Book	5.25
552			Consultants fee	10.00
553		Admin.	Travel	200.00
557	John Martin	Sm. Eng.	Travel	24.00
558	Monroe	O.O.	Calculator ribbons	219.80
559	Mountain Bell	Fish Tech	Phone	25.21
560	Mouse Sealing Center	Home Ec	Needles, bobbin case	40.30
		Shrt. Crse.	Adapt., torch, leads	757.85
		Welding	Rod, Adapt.	193.70
		Shrt. Crse.	Conduit	35.60
				2,026.00
	Nordlings Parts Co.	Ag Mech/ Diesel/ A.M.	Gaskets, starter, shifter, bearings, puller jaws	757.56

VOCATIONAL DISBURSEMENTS FOR FEBRUARY, 1982 - PAYABLE MARCH 22, 1982

TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
565	Jim Palmer	H-16 Travel	205.76
568	Phi Delta Kappa	O.O. Books	80.00
569	Merrill Porter	Admin. Travel	53.00
		Hammer handles	07.40
570A	Price Hardware and China	Home Ec drill chucks Food Processor	99.99
575	Rogers Sheet Metal, Inc.	Welding Sheet Alum.	216.00
578	JoAnn D. Shopbell	H-16 Travel	70.00
	Simplicity Pattern Co.,	Home Ec Hand outs	18.70
	Gordon Simpson	DH 81-1 Consultant Fee	100.00
	Specialty Glass	Instr. Serv. Glass	18.56
		Hose couplers	8.00
584	Telecommunications for the Deaf		
585	Times News	DH-81-1 Ad for workshop	10.40
586	Troy Nat'l. Laundry	T & I Laundry Fees	308.22
587	Twin Falls Water Dept.	Fish Tech Water for month	70.31
591	Vargas	A/C, ref. neg. Propane	2,172.61
592	Volco, Inc.	Weling Fire Brick 17.40 Sm. Eng. Remodeling 1,504.06 Admin. Rope 84.00 O.O. Wood for tables 567.15	2,172.61
593	Western Paper Co.	Instr. Serv. Printing Supplies	593.50
594	Paul Wetter	Ag. Bus. Travel	22.30
595	David White	T & I Travel	81.46
	Whitmore Oxygen	Welding Cylinder Rent 182.25	
		Pint Mtn. Gloves, cable, jugs, caps,	302.00
		Welding Gases for Mo. 1,138.57	
597	Xerox	Instr Serv/Admin. Copier Leases	2,050.20 889.78
TOTAL VOCATIONAL DISBURSEMENTS			\$28,201.11

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				673.00
		Student Personnel	Printing	404.00
		I.T.P.	Printing	81.19
		Art	Printing	3.46
		Music	Printing	49.75
		Study Skills	Printing	21.27
		Nursing	Printing	122.12
		Physical Education	Printing	3.17
		Chemistry	Printing	10.00
		Museum	Printing	48.20
		IOOA	Printing	4.82
		Continuing Education	Printing	182.74
		ABE	Printing	10.49
		RSVP	Printing	683.06
		English	Printing	9.00
			TOTAL	\$1,820.28
310	Curriculum Development	Academic Administration	Spring Schedule	\$926.88
		Contuing Education	Spring Schedule	926.88
			TOTAL	\$2,130.74
			GRAND TOTAL	\$3,951.02

TRANSFERS

303	Bond & Interest Sinking Fund	County Taxes-February 1982	\$75,069.92
304	CSI Bookstore	Accounts Receivable-Feb. 1982	970.36
<del>305</del>	<del>CSI Special Events Honor Program</del>	<del>Fees Collected-February 1982</del>	<del>492.83</del>
<del>306</del>	<del>Dormitory Housing Commission</del>	<del>Fees Collected-February 1982</del>	<del>3,078.73</del>
TOTAL			\$85,085.91
TOTAL TRANSFERS			\$85,085.91
TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING			27,976.92
TOTAL VOCATIONAL DISBURSEMENTS			28,201.11
GRAND TOTAL			\$353,714.94



EDGE OF SOUTHERN IDAHO  
FOR COLLEGE DISTRICT

DATE February 1982

GROSS	FEDERAL	STATE	FICA	2-B INSUR. INC
444,363.63	55,650.44	16,408.23	29,386.90	9,361.44
12,731.65	148.50	32.44		
55,798.94	16,440.67			

6-B REDIT UNION AGRIC. VALLEY FEDERAL TEACHERS	4-B ANNUITY	5-B LIFE INS.
65.22	2,524.19	10,251.60
		240.00

8-B TIRE- ENT	8-C UNITED FUND
,996.08	218.12

9-C ISC. DE- DUCTIONS	10-C ACCIDENT INS.	11-C SPECIAL CONTR.	NET
17.01	95.40		293,849.04

# 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).

spring semester, 1962.

COLLEGE OF SOUTHERN IDAHO MUSIC SCHOLARSHIP	2nd Semester
1. Richard Deck	\$ 50
2. [REDACTED]	50
4. Leslie Mauldin	100
5. Chris Redding	50
6. Melanie Williams	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 scholarship.

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

  
David Perkins  
Student Personnel Services

Signature of Chairman

Date

DP/jls

Enclosures

# COLLEGE of SOUTHERN IDAHO

College of Southern Idaho  
Board of Trustees  
Subject: Scholarships

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

GENERAL TRUST SCHOLARSHIP FUND	2nd Semester
1. Valerie Langford	\$ 125
RANGEN SCHOLARSHIP	
1. James C. Hahn	\$ 250
2. Kevin W. Frazier	250
KING BROADCASTING	
1. Brian Klemann	\$ 500
MAGIC VALLEY CHORALE MUSIC SCHOLARSHIP	
1. James P. Anderson	\$ 100
2. Tawni Kim Blades	100
3. Leslie Ann Mauldin	100
4. Takao Miyazawa	100

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 scholarship.



David Perkins

Board of Trustees  
March 10, 1982  
Page 2

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

Signature of Chairman

Date

DP/jls

Enclosures

EMPLOYMENT RECOMMENDATIONS FOR 1992-93 CONTRACT YEAR

Gerry Chugg  
Mary Beth Crane  
Lawrence M. Curtis  
Thomas L. Duncan

Dixie Phillips  
Janet Sandy  
Peggy Stanfield  
Marvnat. Szubert

Rose Marie Rosenau  
Sammie Bruce  
Timothy Aman  
William Beale

Robert McManaman  
Rocky Metts  
Eugene Miller  
Karl Mori

Lloyd Hardesty  
Madeline Hartwell  
Douglas Hilton  
Paula Hollifield  
Carol Ann Hovey  
Gene Hull  
Stephen Jones

ERIC HOVEY  
Karl Kleinkopf  
Irene Oliver  
Paul E. Ostyn  
David Perkins  
John Sims  
Karine Siplon

Mary Joerger  
Carol Ann Jones  
Lesba Riddle  
Berniece Stansell  
Dennis Albers  
Glenn Baum  
Thomas Blair

William Potthast  
William Rambo  
John Rasco  
Jim Richmond  
Loren Rictor  
Will R. Rogers  
Selma Royce

Raymond Lewin  
Gary Loomis

Adele Thompson

William Chapman

Del Stevens

Michael McKenna  
Marilyn Mecham

Karl Dick  
Annette Jenkins  
Jerry Meyerhoffer

Gilbert DeKlotz  
Merry Dilka  
Arthur Eslov

S. C. Ward  
Will Whittekiend

Janice Mittleider  
Dean Pettinger  
Dennis Pettygrove  
Ben Pratt  
Don Puder  
Larry Quinn  
Ken Ruhn

ROSEMARY VAUGHN  
Rosemary Vaughn  
DeVerl Call  
Judy Montgomery  
Norma Thomas  
Garnet Oneida  
Jack Benson

FRANK GARRISON  
Frank Garrison  
Harry Gibson  
Allen Goldmann  
Charles Grimes  
Steve Halouska  
Margaret Hamilton  
Gene Harr

LaNora Wixom  
Rodney Burks  
Phyllis Morgret  
Nick Peterson  
Wilma Titmus  
James Woods  
Janice Beal

LaVar Steel  
Don Stephenson  
Marvin Strobe  
William Studebaker  
Fran Tanner

Donna Harmon  
Pat Harmison  
Shawn Jenkins  
Bernie Mahler  
Gina Rudd  
Bill Rudolph

Janet Herman  
James Hoodenpyle  
C. R. Houston  
Betty Hubbell  
Leonard Huddleston  
Marc James

Pauline Harvey  
Dora Jones  
Kathy Jones  
Barbara Karel  
Marcy Kern  
Lena Barton

Kextord Widener  
Marlyn R. Wiswall

Dick Boyd  
Eloisa Carrasco

Bill Johnston  
P. R. Jones

Barbara Perkins  
Shirley Reppeto

Susan Wood-Roy

Judy Gerard

Thomas J. Korte

C. Turner Hershman

EMPLOYMENT RECOMMENDATIONS CONTINUED

Emilee Cernik	Michael McClymonds
Louise Flowers	William McHargue
Kim Fultz	Terry Patterson
Marie Inchausti	Edwin Prescott
Janet Jensen	Colin Randolph
Eileen Lemmon	Robert Reichel

Monna Dotsvert	Lewis Stanersen
Joan Drown	Gerald Sugden
Aileen Goetsch	Jim B. Taylor
Nancy Graybill	Frances True
Paula Greene	Tom Tyree
John Griffith	Paul Hutton

Barbara Utley	George Clawson
Ruth Cook	Neil Cross
Charles Chambers	Keith Ferrell
Doug Eslinger	Elmer Gugelman
Linda Winn	Helen Hammond
Bruce Bennett	Ray Harmison
Frank Cook	Raymond Hatcher
Marcia Donner	Holland Houfburg
Carole Graves	Carl F. Kober

Marvin Glasscock	J. Ron Langrell
Shari Toolson	Rita Larom
Phyllis Aamodt	Robert Loux
Lloyd DeWitt	Gary Major
Joan Edwards	Bon Mauldin
Frank Flint	Jim Palmer
Darien Hartman	Juanita Pinkston
Paul Hesse	"

Penny Rowe	Richard Stenling
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Benjamin Bartlett

Wesley Dobbs  
Michael Glenn  
Wayne Hine  
Bennie Knodel  
Ben Madron  
John Martin  
Bill Matlock  
Arvel McBride

# COLLEGE of SOUTHERN IDAHO

Junior College District

TRUSTEES:

EROY CRAIG, Chairman

ROBERT L. CURRIAN, Vice-Chairman

ADMINISTRATION:

DR. JAMES L. TAYLOR, President

GERALD R. MEYERHOEFFER, Assistant President

March 15, 1982

Idaho hereby authorizes the following officers as designated representatives of the Junior College District for the purpose of administration of federal funds:

Dr. James L. Taylor

President

Gerald R. Meyerhoeffer


Assistant to the President

Karl L. Black

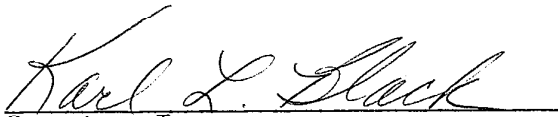
Secretary-Treasurer

This authority includes, but is not limited to, the application for federal funds, the obtaining and disbursing of federal funds and other administrative matters relating to the administration of the Junior College District.

Chairman \_\_\_\_\_  
Board of Trustees  
College of Southern Idaho  
Junior College District



Attest:

  
Secretary-Treasurer

MEMO

BOARD OF TRUSTEES

Recommendation on tuition and fees to become effective with the  
1982 Fall semester.

	<u>Present</u>	<u>Proposed</u>
In District	\$112.50	\$125.00
Out of District:		
Student	112.50	125.00

Fees Per Semester:

Registration	\$ 33.00	\$ 25.00
Lab & Library		18.00
Student Association	20.00	20.00
Student Union	25.00	25.00
Athletic Activity Fee	25.00	25.00
Contingency	6.00	6.00
Graduation	2.00	2.00
Honors & Special Events	4.00	4.00
	<u>\$115.00</u>	<u>\$125.00</u>



COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

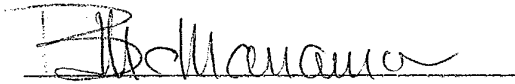
TO: Karl Black

FROM: Bob McManaman

DATE: March 12 1982

Bids were opened at 2:00 P.M., March 10, 1982, for campus shrubs and trees.

Chris Niccum and I reviewed all bids and of the seven entered only two met specifications or were complete. Kellen Nursery was apparent low bidder with a bid of \$9,006.00



BMC/cb  
cc: Chris Niccum