

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT  
BOARD OF TRUSTEES MEETING  
April 10, 1982

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

AMIELE GENTIS, PUBLIC INFORMATION OFFICER

College Attorney: Bob Alexander

Visitors: Times-News: Glen Warchol  
Mr. and Mrs. Bondurant  
Betty Bobier

MINUTES OF MARCH 22, 1982, were approved as written on MOTION by Mr. Babcock. Affirmative vote unanimous.

TREASURER'S REPORT FOR MARCH, was accepted upon MOTION by Mr. Babcock. Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #310 and #501 through #592 totaling

March payrolls were: Regular	\$446,961.27
Work Study	\$ 16,676.37

A MOTION by Mr. Blastock approved the disbursements and the transfer of funds and authorized the March payroll. Affirmative vote unanimous.

PASSENGER BUS: Jerry Meyerhoeffer reported that a study had been done on the possibility of purchasing a bus for the College. The conclusion

SCHOLARSHIPS: A \$100.00 scholarship for Vickie Flinn was approved upon MOTION

BID: A bid for underground sprinkler pipe and fittings was reviewed. The

bid of \$17,047.00 was accepted.

Board of Trustees Meeting  
April 19, 1982  
Page 2

MR. BONDURANT: Mr. Bondurant indicated that he had asked for a salary schedule from the College of Southern Idaho several months ago.

MEYERHOEFFER: Mr. Meyerhoeffer replied that Dr. Taylor had offered his services to the Board of Trustees and they had not accepted the invitation.

DR. SCHOLES: Dr. Scholes asked if the Bondurants wanted specific salaries.

MRS. BONDURANT: Mrs. Bondurant replied, no, but they were looking for a salary schedule.

PRESIDENT'S REPORT: In the absence of Dr. Taylor, Mr. Meyerhoeffer reported


designee give the welcoming address.

Graduation at the College of Southern Idaho will be on May 7. The graduation speaker will be Dr. Larry Gelland.

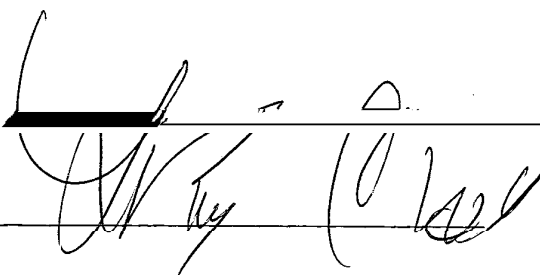
There will be four or five of the College personnel traveling to Couer d'Alene on Thursday and Friday of this week to participate in a cost study requested by the State Legislature.

Mr. Meyerhoeffer reported that Dr. Taylor had been hospitalized in the hospital from his personal doctor and would be in on Wednesday, April 21.

ADJOURNMENT declared at 6:01 p.m.

  
Karl L. Black, Secretary-Treasurer

APPROVED: May 17, 1982

  
Chairman



PUBLIC FUNDS REPORT  
MARCH 31, 1982  
Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,257.23
Deposits	+\$ 2,253.04	
Checks Issued	- 2,260.83	
Bank Balance at March 31, 1982		<u>\$ 1,249.44</u>

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Bank Balance at March 31, 1982		<u>\$ 3,265.16</u>
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BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 4,965.75
Deposits	+\$408,338.42	
Checks Issued	- 410,575.43	
Balance, exclusive of Invested Funds at March 31, 1982		<u>\$ 2,728.74</u>

Beginning Balance		
Deposits	+\$ 79,531.56	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at March 31, 1982		<u>\$111,638.54</u>

ADFA TR 1900 - Twin Falls National Bank

Deposits	+\$133,583.00	
Checks Issued	- 51,230.06	

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 44,336.61
Deposits: BEOG Repayments	+\$ 1,426.03	

NSL	+ 206.51	
Institutional Contribution	+ 3,335.27	
Checks Issued: CWSP	- 17,824.14	
EOG	- 2,732.50	
BEOG	- 14,010.00	

PUBLIC FUNDS REPORT  
 March 31, 1982  
 Page 3

INVESTED FUNDS

FUND	TYPE	DATE	AMOUNT	YIELD
General Fund	TCD	04-20-82	\$ 200,000.00	13.70%
General Fund	TCD	04-20-82	100,000.00	13.70%
General Fund	TCD	04-28-82	100,000.00	13.75%
General Fund	TCD	04-28-82	200,000.00	12.74%
General Fund	TCD	05-18-82	200,000.00	12.74%
General Fund	TCD	05-18-82	200,000.00	12.74%
General Fund	TCD	05-26-82	100,000.00	12.74%
<del>Plant Facilities Reserve Fund</del>	<del>TCD</del>	<del>04-20-82</del>	<del>150,000.00</del>	<del>13.70%</del>
<del>Plant Facilities Reserve Fund</del>	<del>TCD</del>	<del>06-20-82</del>	<del>200,000.00</del>	<del>13.75%</del>
DHC & Educational Trust	TCD	05-18-82	100,000.00	14.03%
DHC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	04-21-82	100,000.00	12.74%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	13.05%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%

TOTAL INVESTED FUNDS AT MARCH 31, 1982 \$2,530,825.64

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

CSI BOOKSTORE - Twin Falls Bank & Trust

<u>Bank Balance at March 31, 1982</u>	\$11,455.70
<u>Cash on Hand (Used book store)</u>	---

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

Regular Account

Beginning Balance		\$40,680.56
Deposits	+\$ 8,213.03	
Checks Issued	- 17,018.33	
Account Balance at March 31, 1982		\$31,875.26

Special Events - Honors Program

Beginning Balance		\$21,614.04
Deposits	+\$ 896.69	
Checks Issued	- 2,456.22	
Account Balance at March 31, 1982		\$20,054.51
Bank Balance (Student Assn.) at March 31, 1982		\$51,929.77

VARSIITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 4,284.82
Deposits	+\$24,135.76	
Checks Issued	- 19,228.98	
Bank Balance at March 31, 1982		\$ 9,191.60
Cash on Hand (Bus. Off.)		370.00
Total in Account at March 31, 1982		\$ 9,561.60

DORMITORY HOUSING COMMISSION - First Interstate Bank

Checks Issued	- 51,281.56	
Bank Balance at March 31, 1982		\$90,762.71
Cash on Hand		825.00
Total in Account at March 31, 1982		\$91,587.71

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 2,381.90
Deposits	+\$29,893.90	
Checks Issued	- 19,489.20	
Bank Balance at March 31, 1982		\$12,786.60

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR  
APPROVAL ON APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Richard McCrea	Vo. Rehab.-Tuition & Insurance	\$269.90
2	Dr. Charles Lehrman	Board Expense	329.00
2	Twin Falls Bank & Trust	TRN	200 000 00
6	Students	Student Refunds	489.75
		TOTAL	\$501,088.65
7	CSI Imprest		
	CSI Administrative Office	Petty Cash	\$93.13
	Idaho Department of Education	Proj. Mt.-Charges for USDA	321.30
		Day Fire Serv ARE	40 58
	CAEL	Admin.-Registration-M. Smith	30.00
	Action Express	T&I Admin.-Delivery Charge	17.60
	Embassy of Nigeria	Sheila Oke	2.00
8	CSI Imprest		
	United Parcel Service	UPS Chgs.-Cur. Dev., Fire Service, Admin., Lib., Soc. Sci.	\$25.52
	U. S. Postmaster	Center New Direction-Bulk mailing	92.70

NO.	TO WHOM	DESCRIPTION	AMOUNT
	Karl L. Black	Admin.-Travel	\$149.29
	WACUBO	Admin. Reg. fee-K. L. Black	95.00
	Carol Jones	Library-Petty Cash	49.46
	U. S. Postmaster	Acad. Admin.-Bulk mailing	95.76
	U. S. Postmaster	Admin.-Postage	20.00
	T. F. Chamber of Commerce	Admin. Dues	60.00
	U. S. Postmaster	PSVD Bulk mailing	122.40
	Safari Motor Inn	Lodging Dep. M. Mecham & Staff	149.00
	N.W. Regional NCTE	Reg. fee-M. Mecham & Staff	317.25
	United Parcel Service	UPS Chgs.-Lib., Music, Soc. Sci., Admin., Fine Serv., Gun, Day, Drafting	69.63
	Sun Valley Co., Inc.	Library-Lodging Dep. T. Aman, W. Beale	86.00
	Pay & Save Corp.	Acad. Admin.-Supplies	52.11
	Lewis-Clark State College	Voc. Admin.-Reg. Fee-M. Glenn, J. Beck, O. Bradley	225.00
	WAVSNP	Study Skills-Reg. Fee-S. Irons	60.00
	Consolidated Freightways	Fixed Chg.-Freight	27.79
	Capital Planning Service	Student Insurance	43.00
	Social Security Administration	Firma Talamantes	7.95
	U. S. Postmaster	Basic Skills - Bulk mailing	37.42
		TOTAL	\$2,463.46
		TOTAL IMPREST	\$3,513.05



ILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
9	Abbott's Auto Supply	Trans IV	Vehicle maintenance	\$ 6.68
10	Academic Book Center	Library	Books	660.00
11	Academic Financial Ser			
12	Margaret Adams	100A-Ombudsman	Travel	161.00
13	Ageless Sr. Citizens Center	Trans IV	Fuel	109.20
14	Bob Allred	Social Science	Travel	14.00
15	John Altman	Real Estate	Instruction-RE 108	950.00
16	Timothy Aman	Library	Travel	1.86
17	American Library Asn.	Library	Books	18.00
18	American Red Cross/			
19	American Vocational Association	Library	Book	10.00
20	Amfac Electric	B & G	Electrical supplies	464.42
21	Anderson's Inc.	B & G	Filters	6.20
22	Anna Publishing, Inc.	Library	Book	3.67
23	Eva Archuleta	100A-Homemakers	Travel	43.92
24			Travel	9.00
25	Art's Saw Shop	Art	Sharpen saw blades	21.75
		B & G	Sharpen saw blades	25.00
26	Aaron Ashley, Inc.	Library	Book	20.00
27	Associated Business			
28				
29				
30	Autrey Brothers	Student Personnel	Diploma inserts	16.40
31				
32				
33				
34				
35				
36				
37	Barnett Lott, Ltd.	BASIC SKILLS	INSER. BOOKS	11.00
38	Bruce Bennett	Basic Skills	Travel	7.00
39	Karl L. Black	Administration	Travel	195.00
40	Blaine County Sr. Citizen Center	Trans IV	Vehicle maintenance	5.00
		Trans IV	Fuel	152.79
41	Dick Blick Company	Cont. Ed.	Supplies	200.02
42	Blue Cross of Idaho		April Employees Coverage	1,694.80
43	Blue Cross of Idaho		May Employees Coverage	10,500.00

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
44	Blue Lakes Car Wash	B & G	Vehicles washed	\$36.00
45	Boise State Univ.	Social Science	Film rentals	15.75
46	Boise State Univ.	Library	Interlibrary Loan	4.92
47	Carolyn Bontrager	Basic Skills	Travel	27.75
48	Bowladrome, Ltd.	P. E.	Bowling class	270.00
49	Richard Boyd	IOOA	Travel	189.25
50	Thomas Breske	Music	Travel	195.50
51	Brick Yard Pottery	Art	Elements-Electric kiln	44.10
52	BYU/Audio Visual Serv.	Social Science	Film rentals	41.25
53	Sammie Bruce	RSVP	Travel	3.75
54	Bureau of Mines &			12.75
56	Cal Butler	Math	Travel	20.00
57	CSG Press	Library	Book	18.50
58	CSI Aggies	Cont. Ed.	Rodeo tickets	25.00
59	CSI Athletic Fund	B & G	Reimb. for vehicle repair	81.75
60	CSI Bookstore	All Depts.	Supplies	1,400.89
61	CSI Bookstore	All Depts.	Supplies	1,941.25
65	CSI NIH Fund		CWSP Institutional Con- tribution-March 1982	3,727.10
66	CSI NIH Fund		CWSP Institutional Con- tribution-Sept. 1981	2,907.00
67	CSI NIH Fund		CWSP Institutional Con- tribution-Sept. 1981	2,907.00
68	CSI NIH Fund		CWSP Institutional Con- tribution-Sept. 1981	2,907.00
72	Center Charlie Chambers	Trans IV Trans IV	Fuel Travel	31.50 67.00
74	Chevron	Drama	Travel	119.45
75	Gerry A. Chugg	Art	Travel	12.19
76	Gerry A. Chugg	Study Skills	Travel	131.68
77	Clos Office Supply	Administration	Telephone printer ribbons	59.50
77	College Place Bindery	Library	Books-magazines bound	57.00
77	College Place Bindery	Library	Books-magazines bound	434.60
79	Conservation Materials	Museum	Supplies	30.87

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
80	Contemporary Books Co.	Basic Skills	Instr. books	\$56.94
81	Control Data Corp.	Math	Freight on equipment	213.34
82	Frank J. Cook	Basic Skills	Travel	48.25
83	Barbara Crumrine	Basic Skills	Travel	14.75
84	D & B Supply Co.	Trans IV	Vehicle maintenance	111.00
85	D & B Supply Co.	B & G	Anti-freeze	31.43
86	Mary C. Decker	IOOA-Homemakers	Travel	58.50
87	DeEtties Floral	Administration	Flowers	20.00
88	Donnelley Sports	Administration	Public Relations	1,017.50
89	Dukane Corp.	Library	Lamp bulbs for A/V Equip.	40.91
90	Dunken Distributing	B & G	Equipment rental	15.00
91	EASI-BILD Directions Simplified	Library	Book	5.95
92	EBSCO Subscription Services	Library	Subscriptions	83.23
93	E & E Publishing Co.	Library Grant	Book	6.95
94	EID of Twin Falls	B & G	Lawn edger repair	41.85
95	ELS Publications	Basic Skills	Instr. books	37.27
96	ERIC Document Repro- duction Service	Library	Books	7.50
98	Educational Modules Visual Services	English	Instr. materials	113.71
99	Educational Modules	Chemistry	Instr. supplies	106.51
100	Joan Edwards	Administration	Travel	856.29
101	Filer Sr. Haven	Trans IV	Fuel	49.63
102	FilmComm	Cont. Ed.	Film rentals	140.00
103	Fire Protection Ser- vice Corp.	B & G	Fire alarm connection- 5/1/82	8.50
104	Fire-Tec	B & G	Fire extinguisher maint.	34.00
105	Mary Ann Fisher	Earth Science	Travel	45.00
106	John Fluegel	Chemistry	Travel	74.40
107	Fox Floral, Inc.	Administration	Flowers	80.33
108	GED Testing Service	ABE	Testing materials	175.30
109	Gallaudet College	Library	Book	10.05
110	Gasohol USA	Library	Book	40.00
111	Gem State Paper	B & G	Cleaning supplies	143.25
		Museum	Cleaning supplies	12.45
112	Gem State Trophies	B & G	Name badges	7.50
113	James Gentry	Social Science	Travel	14.00
114	Marvin Glasscock	ABE	Travel	185.00

BILLS PAYABLE APRIL 19, 1982

				AMOUNT
				700.00
118	Fran Golding	Biology	Travel	103.80
119	Gooding Sr. Citizens Center	Trans IV	Fuel	40.10
120	Goodyear Tire & Rubber	R & G	Tire	55.19
126	Judith Halverson	Basic Skills	Travel	49.78
129	Harvey's Stationers	Cont. Ed. B & G	Supplies	5.40
		Basic Skills	Supplies	23.26
		Trans IV	Supplies	47.67
130	Harvey's Stationers	Trans IV	Office Supplies	76.33
				158.94
133	R. Gail Heist	Real Estate	Instruction - RE 110	950.00
134	Hewlett-Packard	Computer Center	Computer maintenance	984.67
135	Highsmith Co.	Library	Supplies	6.36
136	Hodder Electric Motor Supply	B & G	Repair parts	55.59
137	Holt, Rinehart & Winston	Basic Skills	Instr. materials	32.94
138	Home Library Service	Library	Book	18.20
139	Jane F. Howell	Basic Skills	Travel	62.50
140	Gene Hull	Drama	Travel	325.40
141	Wilma Huffman	100A Homemakers	Travel	27.00
143	IACRAO	Student Personnel	Dues	40.00
144	IDM for Motor	Library	Travel	20.00
146	Idaho Camera	IIP Business Department	Video cassettes	1012.00
		Museum	Video cassettes	1416.80
147	Idaho Chemical Ind	Museum	Supplies	5.15
				2,428.80

## ILLS PAYABLE APRIL 19, 1982

149	Idaho Power	Fixed Charge	Power and lights	19,646.35
150	Idaho Statesman	Library	Subscription	238.80
151	Idaho State Library	Library	Computer searches	120.77
152	Idaho Transportation Dept.	Trans IV	20% local share for 15 Passenger van	2,349.12
152	Outlet	B & G	Filter stock	41.24
154	Inkley's	Library	Slide trays	50.00
155	Intentionary	B & G	Subscription	80.00
156	Intermountain Gas Co.	Fixed Charge	Heat	1,400.57
157	J & J Office Supply	RSVP	Supplies	85.53
158	Janet L. Jensen	IOOA-Homemakers	Travel	24.48
159	Jerome Sr. Citizen Center	Trans IV	Fuel	34.38
160	Frieda Johnston	Foster Grandparents	Travel	215.54
161	Joint School District #151	Burley Cont. Ed.	Copies	9.98
162	Kamen Bearing	B & G	Equipment repair parts	38.50
163	Kiplinger Washington Letter	Acad. Admin.	Subscription	42.00
164	Kit's Cameras	Drama Museum	Film 30.51 Developing 8.40	38.91
165	Kiwanis Club of T.F.	Administration	Dues	50.00
166	Doris Kohl	IOOA-Homemakers	Travel	101.16
167	Krengel's	Museum	Supplies	44.63
168	Kyle's Keys	B & G	Keys	22.70
169	Linden Leatham Co.	Biology	Microscope repair	415.25
170	Lewis-Clark State Col.	ABE	Testing materials	11.00
171	Floyd Lilly Pump	B & G	Pump repair parts	19.84
172	Longman, Inc.	Basic Skills	Instr. materials	17.34
173	Ellie Lucena	IOOA-Homemakers	Travel	15.66
174	Mackenzie Auto Parts	B & G	Vehicle repair parts	119.00
175	Magic Carpet Travels	Administration	Travel	93.00
176	Magic Mountain Ski Resort	P. E.	Skiing classes	1,925.00
177	Magic Valley Ambulance Service	P. E.	Ambulance Serv.-ski class	520.00
178	Magic Valley Electric	B & G Museum	Electrical sup. 184.14 Electrical sup. 160.42	344.56

BILLS PAYABLE APRIL 19, 1982

	DEPARTMENT	ITEMS PURCHASED	AMOUNT
170	Magie Valley Home	Blood bank	500.00
180	tation Services	Trans IV	Misc. contract 792.40
181	Major Security Service	B & G	Nightwatchman serv.-3/82 30.00
182	Ruby Marken	IOOA-Homemakers	Travel 59.94
187	David Markin	B & G	Lawnmower repair 1 553.70
188	Norma Meddiffe	IOOA-Homemakers	Travel 87.00
187	Jerry Meyerhoeffer	Administration	Travel 487.34
188	Billi Miles	IOOA-Homemakers	Travel 79.92
189	Gela Miller	RSVP	Travel 20.00
190	Minidoka Sr. Citizens Center	Trans IV	Fuel 77.50
192	Monroe	B & G	Calculator repair 64.80
199	Rebecca Moreno	IOOA-Minority	Travel 75.75
199	Music Center	Music	Equipment 3,161.00
200	NAFSA	Student Personnel	Membership Dues 50.00
201	Natl. Assn. of the Deaf	ITP	Instr. supplies 131.80
203	Natl. Geographic Soc.	Museum	Book 19.95
204	Natl. Science Teachers Association	Library	Subscription 9.00
205	Joan Nieffenegger	IOOA	Travel 62.00
206	Nordling Parts	Trans IV	Vehicle maintenance 109.59
207	Norman's Plumbing Sup.	B & G	Plumbing supplies 182.29
208	North Side News	B & G	Invitation to Bid 20.80
209	Clarence Nye		Rent-Nye Bldg.-May 1982 800.00
211	Paul E. Ostyn	Student Personnel	Travel 288.25
212	Geo. W. Park Seed Co.	B & G	Greenhouse supplies 81.85
213	Parks & Sons	B & G	Trash collection-3/82 311.50
214	Pay & Save	B & G	Supplies 18.09

				AMOUNT
215	Pearl's Postes	Administration	Flowers	420.00
216	Dennis Pettygrove	Chemistry	Travel	45.00
217	Dean Pettinger	Enlish	Travel	14.00
221	Sindy Porter	Cont. Ed.	Honorarium for Blood Pres-	
223	Professional Business Systems	Library	Copier rental	206.37
224	Public Employee Retirement System		Employer's PERS Contribution -	
225	Publishers Central Bureau	Library	Books	21.70
226			Manuals	112.00
228	RSVP	Administration	Paper	366.24
229	RSVP	RSVP	Travel & Meals	99.75
230	Radio Shack	Trans IV	Travel & Meals	46.25
231	Ilia Randell	IOOA-Homemakers	Vehicle maintenance	11.95
232	Roy Raymond Ford	B & G	Travel	91.80
233	Bob Reese Motor Co.	Trans IV	Fan switch	5.80
			Vehicle maintenance	25.31
237	Safari Motor Inn, Inc.	Administration	Lodging	359.71
238	Safeco Life Insurance		Group Life Ins-5/1/82	1,934.26
239	Sargent Welch Co.	Chemistry	Immersion heaters	390.00
240	Frances Schilling	IOOA-Homemakers	Travel	24.84
242	Robert F. Sharpe & Co.	Administration	Fees-Inst. Planned driving Seminars	790.00
243	Robert F. Sharpe & Co.	Administration	Book	21.20
244	Sherwin-Williams	B & G	Paint & supplies	109.82
245	Simplex Time Recorder Co.	B & G	Clock repair parts	77.69
246	Milt J. Smith	Administration	Travel	14.00
247	Snake River Tire	B & G	Tire repairs	83.90

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
248	Richard D. Snider	Biology	Travel	\$105.70
249	Bob Snyder Office Equipment	Drama	Typewriter repair	43.45
250	Robert F. Speyer	Social Science	Travel	212.97
251	Standard Printing	Administration	Equipment lease purchase	1,000.00
252	Thelma Stanger	RSVP	Travel	48.00
253	State of Idaho Tax		Sales Tax - March 1982	65.53
256	Don Stephenson	Social Science	Travel	225.87
257	Step-Ken	B & G	Mechanical repair parts	229.90
258	Dick Sterling	Administration	Travel - March 1982	58.50
259	Bruce Stevens	Computer Center	Travel	114.00
262	Dr. Roy Strawser	Acad. Admin.	Travel	100.50
263	Bill Studebaker	English	Travel	14.00
264	Supt. of Documents	Library	Books	114.00
265	Marlene M. Swan	Basic Skills	Travel	60.40
266	Fran Tanner	Drama	Travel	257.49
267	Taylor Music Co.	Music	Trombone	234.00
271	Texaco	Administration	Travel 13.65	35.03
272	Theisen Motors	Drama	Travel	53.04
272	Theisen Motors	B & G	Vehicle repair	270.10
277	Twin Falls Construction	Library	Advertising for Recitation	60.00
277	Twin Falls Construction	B & G	Gravel	300.00
	Sanitation	Fixed Charge	Water & sewer	904.31
280	United Automotive, Inc.	Administration	Travel	12.61
281	United Automotive, Inc.	B & G	Repair supplies	34.73
282	United Oil	Trans IV	Vehicle maintenance	1,959.13
283	United Oil	Trans IV	Fuel	4,188.57
		B & G	Bulk gas and oil	



ILLS PAYABLE APRIL 19, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
284	U. S. Postmaster	All Depts.	Postage	\$1,370.85
285	Universal Serials & Book Exchange	Library	Subscriptions	904.82
286	University of Georgia	Library	Book	3.50
287	University of Nebraska	Library	Book	3.36
288	Inst. Media Sup. Health Media	Social Science P. E. C.	Travel	12.50
291	K. VanBourgondien &			
292				
293	Kate Walker	Instruction	Travel	10.00
296	Warner Music Co.	Music	Instrument repair	46.00
297	Watson-Guptill Pub- lications Inc.	Library	Book	10.98
298	Elizabeth Weatherford	Museum-Nez Perce	Film listing fee	50.00
299	Health Media Control	Film Change	Film control system	105,000.00
303	Rex K. Widener	Chemistry	Travel	14.40
304	Violet Wilson	IOOA-Nutrition	Travel	1.80
305	Carson Wong	Music	Travel	178.03
306	Bob Wright	P. E.	Travel	111.00
307				
308	Xerox	Acad Admin	1000 copies	203.03
309	Xerox	Trans IV	Monthly pymt.	64.00
310	Xerox	Museum	Monthly pymt.	64.00
			TOTAL	283,472.96

## COLLEGE OF SOUTHERN IDAHO

VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
501	ASK Computer Systems, Inc.	O. O.	Student Manuals	77.45
502	Affective House	DH-81-1	Book	72.50
503	Amfac Elect. Supply	A/C, Heating	Wiring Supplies	32.47
504	Aquaculture Magazine	Fish Tech	Subscription	15.00
505	Argent Chemical Lab	Fish Tech	Chemicals	280.01
506	Auto Body Paint & Supply	Auto Body	Painting Supplies	150.67
507	B S & R Equipment Co.	Food Service	Glassware	525.68
508	Gerald Beck	T & I	Travel	938.37
509	Gary Bendix	DH-81-1	Consultant Fee	10.00
510	Northway Food Service	Short Course	Food Lab Supplies	101.00
		Parts Counter	Inst. Supp.	58.10
		Plant Mtn.	Inst. Supp.	14.20
		Cons. Elec.	Inst. Supp.	49.98
512	C. S. I. Food Service	Welding	Inst. Supp.	25.40
		DH-81-1	Adv. Lunch	5.93
		Admin.	Adv. Lunch	83.77
		Stu. Serv.	Adv. Lunch	54.59
		Food Serv.	Inst. Supp.	102.37
	Central Electronics	T & I	Extension Cords	47.40
514	Barbara Chait	DH-81-1	Travel	9.12
515	Class Market	Inst. Supp.	Inst. Supp.	015.70
517	Clos Office Supply	Fire Federal	Binders	75.60
518	Compugraphic	Instr. Serv.	Film Strip, Supplies	663.58
519	Consulting Psychologists	DH-81-1	Tests	226.50
520	Consumer Reports Books	Home Ec.	Books	24.25
520-A	Consumer Reports	Home Ec.	Subscription	24.00
521	Creed Laboratories	A. M.	Carb. Cleaner	179.75
522	Neil Cross	Admin.	Travel	551.28
523	D & B Supply	Diesel/AM	Silicone Spray	101.82
524	Wesley Dobbs	L. E.	Travel	78.50
525	Becky Eldredge	DH-81-1	Consulting Fee	50.00
526	Finch-Brown Co.	Instr. Serv.	Transparencies	299.97
527	Vic Fischer	Food Serv.	Travel	210.00
528	Frank Flint	Parts Counter	Travel	32.50
529	Floyd Gambrel	Short Course-Fire	Travel	75.60
530	Gem State Welders	Stu. Serv.	Aluminum	7.01
	Green's Auto Parts	AM/Diesel	wrench, inst. supp.	701.70
			Inst. Supp.	751.00

VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
5	Richard Hale	Short Course	Car Rental AT	200.00
5	Dee Hartman	O. O.	Travel	318.50
539	Heidelberg West	Instr. Serv.	Press Repair	454.25
542	Idaho Power Co.	Fish Tech	Power	101.00
543	Idaho State-A.V.	Instr. Serv.	Film Rental	48.00
544	Idaho Surplus	Admin/Fish Tech	Instr. Supp.	192.52
545	Univ. of Ill -A.V.	Instr. Serv.	Film Rental	23.05
546	The Inside Line	Str. Serv.	Subscription	25.00
549	Johnstone Supply	A/C, Heat., Etc.	Terminals, Tees	129.10
551-A	Alyce Knapple	I & I	Travel	7.81
552	Kewallie & Richards	T & I	Screws Bolts Nuts	76.46
554	Rita Larum	DH-81-1 & 2	Travel	82.75
555	Harold Davis & Son	Ag. Bus.	Painting	26.05
3	Arvel Mc Bride	A. B.	Travel	260.00
3-A	Michael Mc Clymonds	M. M.	Travel	23.00
563	Mincomp Corp.	DH-81-1	BOOKS	11.90
564	Minn. Curr. Services Center	Home Ec.	Manuals	46.90
565	Motor Merc	A. B.	Painting Supplies	65.87
566	Mountain Bell	Fish Tech	Phone Service	61.87
567	J. R. Oleson Co.	Instr. Serv.	Printing Supplies	1,296.26
568	Osborne's Engineering	Drafting	Pointer, Klok Board	145.69
569	Pay & Pack	A/C, Heat.	Switches	19.88
569-A	Merrill Porter	T & I	Travel	57.75
570	Price Hardware & China	Short Course	Cookie Cutters	5.35
571	Progressive Architecture	Drafting	Subscription	20.00
574	Sargent-Weich Co.	Ag. Buss.	FM Meter	775.00
3	Bob Snyder Office Equip.	O. O.	Travel	28.80
3	Calvin Sterling	Short Crse -Fire	Travel	28.80

## VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Tech. Ed. Research Center	DH-81-1	Books	20.73
583	Texas HSA Troy Nat'l. Laundry	Energy/Air Reiss./ Instr. Serv./T&I	Laundry Fee	756.49
584	Twin Falls Water Dept.	Fish Tech.	Water for March	70.31
585	Tom Tyree	Fire Service	Travel	274.25
586	United Oil of Magic Valley	Air Mech	Oil	21.57
589	VOICU	Admin.	Building Mater. Materials "D"	166.75
592	Xerox Corp.	Tech Instr. Serv./Admin.	Oxygen 2400 & 3100 Copier Lease & Supplies	2,063.14

NO CHECKS ISSUED

PAY TO WHOM	DEPARTMENT	DESCRIPTION	AMOUNT
CURRICULUM DEVELOPMENT	Academic Administration I.T.P. English Drama	Printing Printing Printing Printing	8.79 42.77 12.81 52.69
	Library Museum B & G IOOA Continuing Education RSVP RSVP Continuing Education	Printing Printing Printing Printing Printing Printing Printing Printing	1.30 26.28 6.18 2.53 10.57 10.77 254.96 552.62
		TOTAL	\$1,211.72

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
312	Bond & Interest Sinking Fund	County Taxes - March 1982 Accounts Receivable Payments	\$1,811.30 400.45
316	Student Associations Fund	Fees Collected - March 1982	2,184.33

TOTAL \$10,478.61

TOTAL TRANSFERS \$10,478.61

TOTAL DISBURSEMENTS PRIOR TO  
BOARD MEETING 504,601.70

TOTAL VOCATIONAL DISBURSEMENTS 30,940.02

TOTAL ALL OTHER DISBURSEMENTS 283,472.96

GRAND TOTAL \$829,493.29

IDAHO COLLEGE OF  
JUNIOR COLLEGE

DUPLICATE

DATE MARCH 1982

1-1	1-1	1-1	1-1	1-1	1-1	1-1	1-1	1-1	1-1
ANCE.	CREDIT MAGIC M 3-B	6-B ANNUITY	5-B LIFE INS.	1-D RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	7-B ACCIDENT INS.	11-C SPECIAL CONTR.	NET
1.20	5,340.22	0,231.60	234.00	20,012.16	212.12	662.00	95.40		295,176.41

TOTAL	GROSS	FEDERAL	STATE	FICA
446,961.27	56,353.24	16,618.82	29,553.28	

TOTAL STUDY 16,676.37 238.91 45.75  
56,592.15 16,664.57

# COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238  
TWIN FALLS, IDAHO 83301

College of Southern Idaho  
Board of Trustees  
Subject: Scholarship

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

Alma Dean Scholarship


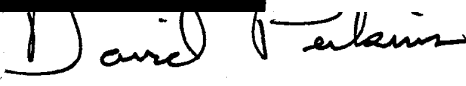
2nd Semester

1. Vickie Flinn

\$ 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.

In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the never to name recipient beneficiaries under said trust shall be

  
  
David Perkins  
Student Personnel Services

\_\_\_\_\_  
G.R. Meyerhoeffer

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Chairman

4/19/82  
\_\_\_\_\_  
Date

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

DP/jls

Enclosure



COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

MEMO

TO: Karl Black

FROM: Bob McManaman

RE: Plumbing and Sprinkler Equipment Bid Recommendation

DATE: April 19, 1982

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Bids for grounds plumbing and sprinkling equipment were opened at 2:00 P.M., April 16, 1982.

Three bids were received and all bid materials as specified. Robertson Wholesale, Inc. of Twin Falls was low with a bid of \$17,647.03 and I recommend accepting their bid.

Boyd Martin Co., Boise, Idaho, bid = \$17,961.44  
Pipeco, Twin Falls, Idaho, bid = \$18,071.80

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BM/cb

Bob McManaman