

COLLEGE OF SOUTHERN IDAHO  
BOARD OF TRUSTEES MEETING

MONDAY, JUNE 21, 1982  
5:30 p.m. - CSI BOARD ROOM

A G E N D A

MINUTES..... 5 MINUTES

TREASURER'S REPORT..... 5 MINUTES

PRESIDENT'S REPORT..... 10 MINUTES

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT  
BOARD OF TRUSTEES MEETING  
June 21, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

College Administration: Dr. James L. Taylor, President

Karl L. Black, Secretary-Treasurer

Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

Minutes: Mr. and Mrs. Bondurant

Mr. and Mrs. Bondurant

Mr. and Mrs. Bondurant

Affirmative vote unanimous.

vote unanimous.

DISBURSEMENTS: including, NO. 51A, NO. 571A, excluding NO. 50 and

May payrolls were: Regular \$451,131.99

Work Study \$ 17,226.97

A MOTION by Mr. Blastock approved the acceptance of a bid by Finch-Brown for the equipment paid for on voucher No. 80, the disbursements and the transfer of funds, and acknowledged the May payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: Eight scholarships totaling \$1850 were approved on MOTION by Dr. Scholes. Affirmative vote unanimous.

SURPLUS SALE: The college property listed on the surplus sale bill was declared surplus and approved to be sold at auction on June 26, 1982. On MOTION by Dr. Lehrman.

ENERGY CONTROL SYSTEM: The Board approved the request of transfer of funds from

RESOLUTION ON ACQUIRIT PAVING. The lowest bid of \$170,200 for asphalt paving of loop  
to Bannock Paving of Pocatello. On MOTION by Dr. Scholes, the

RESOLUTION ON AUTO BODY EQUIPMENT. A bid of \$18,262 for a Black Hawk United Body

RESOLUTION ON TAYLOR'S CONTRACT. A MOTION was made by Dr. Taylor's contract for one year 1982  
by the college attorney and presented to Dr. Taylor.

RESIDENTS REPORT. Dr. Taylor presented a report of letter from  
the Board of Trustees through May 31, 1982.

Dr. Taylor indicated that it is very difficult to keep up with

than the paper work. After the study is completed, there may be a  
one-day seminar.

The north mall is nearly completed. There will be hot water under all  
of the sidewalks in the mall. We are watering grass with the sprinkler  
with our warm water. We plan to do some inside renovation on the Green  
House for one of our programs already in existence.

We have started a grass and tree nursery in the southwest corner of the  
campus to assist in landscaping new areas.

ADJOURNMENT was declared at 6:20 p.m.

*Karl L. Black*  
Karl L. Black Secretary/Treasurer

APPROVED July 15, 1982  
*[Signature]*  
Chairman

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, May 1, 1982

\$ 31,282.00

Funds Provided By:

Investments	\$700,000.00	
Deferred Income	7,320.00	
Administrative Expense Reimbursement	886.00	
Tuition	16,290.00	
Fees	4,393.00	
Tax Revenue	21,799.00	
Interest	19,134.00	
Rental Income	2,500.00	
I00A	20,368.00	
RSVP	45.00	
Trans IV	20,323.00	
Miscellaneous Grants	31,766.00	
Miscellaneous Revenue	3,188.00	

Receivables	\$ 4,603.00	
Decrease in Accounts Payable	6,206.00	
Payroll	451,523.00	
Disbursements	164,119.00	
Funds Applied		<u>\$626,451.00</u>

Total in Account, May 31, 1982

\$252,843.00

PUBLIC FUNDS REPORT  
MAY 31, 1982  
Page 2

Checks Issued	- 1,992.84	
Bank Balance at May 31, 1982		\$ 1,345.99
<b>CSI ENDOWMENT &amp; EDUCATIONAL TRUST - Twin Falls Bank &amp; Trust</b>		
Beginning Balance		\$ 23,863.85
Deposits	+\$ 6,985.98	
Checks Issued	- 0-	
Bank Balance at May 31, 1982		\$ 30,849.83
<b>BOND &amp; INTEREST SINKING FUND - First Security Bank</b>		
Beginning Balance		\$ 5,329.33
Checks Issued	- 0-	
Balance, exclusive of Invested Funds at May 31, 1982		\$ 13,055.95
<b>PLANT FACILITIES RESERVE FUND - First Security Bank</b>		
Beginning Balance		\$112,139.16
Checks Issued	- 1,307.00	
Balance, exclusive of Invested Funds at May 31, 1982		\$101,296.96
<b>AREA IV - IOOA - Idaho First National Bank</b>		
Beginning Balance		\$ 51,899.08
Deposits	+\$80,027.52	
Checks Issued	- 60,978.77	
Bank Balance at May 31, 1982		\$ 70,947.83
<b>NIH FUND - Twin Falls Bank &amp; Trust</b>		
Beginning Balance		\$ 42,355.73
Deposits: US Treasury Transfer	+\$35,000.00	
	577.02	
INSTITUTIONAL CONTRIBUTION	3,445.33	
Checks Issued: BEOG	- 2,091.00	
CWSP	- 18,088.32	
Fund Balance at May 31, 1982		\$ 61,199.72

PUBLIC FUNDS REPORT  
 MAY 31, 1982  
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
		06-30-82	100,000.00	12.70%
General Fund	TCD	06-21-82	100,000.00	
Plant Facilities Reserve Fund	TCD	06-30-82	150,000.00	12.78%
Plant Facilities Reserve Fund	TCD	06-30-82	150,000.00	12.78%
Plant Facilities Reserve Fund	TCD	06-30-82	200,000.00	13.05%
DHC & Educational Trust	TCD	06-14-82	100,000.00	12.78%
Bond & Interest Sinking Fund	TCD	06-30-82	100,000.00	12.78%
Bond & Interest Sinking Fund	TCD	06-30-82	100,000.00	13.05%
Bond & Interest Sinking Fund	TCD	06-05-84	3,825.61	16.20%

TOTAL INVESTED FUNDS AT MAY 31, 1982

\$1,655,925.61

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

I BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$ 8,249.73
Checks Issued	- 14,330.93	
Bank Balance at May 31, 1982		\$10,278.00

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$20,952.89
Deposits	+\$ 3,770.18	
Checks Issued	- 7,008.86	
Account Balance at May 31, 1982		\$17,714.21
<u>Special Events - Honors Program</u>		
Beginning Balance		\$10,102.97
Deposits	+\$ 189.86	
Checks Issued	- -0-	
Account Balance at May 31, 1982		\$10,292.83

Beginning Balance		\$10,847.97
Deposits	+\$ 6,482.43	
Checks Issued	- 13,660.20	
Bank Balance at May 31, 1982		\$ 3,670.20
Cash on Hand (Bus. Off.)		370.00
Total in Account at May 31, 1982		\$ 4,040.20

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$98,014.70
Deposits	+\$28,986.69	
Checks Issued	- 48,742.97	
Bank Balance at May 31, 1982		\$78,258.42
Cash on Hand		825.00
Total in Account at May 31, 1982		\$79,083.42

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 5,860.55
Deposits	+\$ 2,207.92	
Checks Issued	- 2,800.89	

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR  
APPROVAL ON JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Students	Student Refunds	\$549.75
2	Students	Student Refunds	1,299.51
<hr/>			
4	Carol Rounds	Replacement Check - Summer Conference - \$63.80	
		TOTAL	\$1,849.26
	CSI Imprest		
	Rodney L. Harter	Vo. Rehab. Reimbursement	\$27.50
	Denise Richards	Vo. Rehab. - Books	45.00
	Christina A. Debus	Vo. Rehab. - Books	45.00
	Clarence L. Shearer	Vo. Rehab. - Books	60.00
	United Parcel Service	UPS Charges	19.56
	Donald Edwards	Vo. Rehab. - Books	90.00
	Rick M. Montes	Vo. Rehab. - Books	50.00
	Rodney Burks	Museum-Reimb. for materials	46.42
	Sharon A. Jaensch	Vo. Rehab. - Books	60.00
	Region 10-Natl. Assn. of Meals Prog.	Proj. Mgt.-Carolyn Morgan	233.00
	Gene Coffelt	Comm. for the Blind - Books	50.00
	U. S. Postmaster	Center New Directions-Bulk mailing	30.98
	Susan L. Knighton	Vo. Rehab. - Books	20.00
	AFSA	Student Personnel-NDSL Expense	51.10
	United Parcel Service	UPS Freight Charges	46.22
	T. F. Postmaster	Bulk mailing-Center New Directions	31.06
	Russell D. Teffer	Vo. Rehab. - BOOKS	50.00



TO WHOM	DESCRIPTION	AMOUNT
CSI Imprest (Cont.)		
U. S. Postmaster	RSVP - Bulk mailing	\$121.87
Garrett Freightlines	Auto Body - Freight Charges	58.51
State of Idaho	Dallas Jenks - Return	25.00
CSI Bookstore	Ken Widick & J. Russell-Refund	130.74
Karyn Riedell	Acad. Admin.-Travel	268.00
Holiday Inn	Cont. Ed.-Ed Austin	139.92
	Vo. Rehab. Books	15.00

Jackie M. Stout	Reimbursement - DAV	42.51
Lorraine Stevens	Vocational petty cash	18.69

U. S. Postmaster	Replenish "Business Reply Postage Due" account	50.00
Patricia Swanson	Rec. Vehicle Dept - Freight chg	0.45

6 CSI Imprest		
Idaho-Eastern Oregon Seed Co.	Agric.-Reg. Fee - P. Wetter	\$69.25
United Parcel Service	UPS Freight charges	15.27
Grantsmanship Center	Basic Skills-Reg. C. Graves	395.00
RNASFAA	Summer Institute Deposit	135.00
U. S. Postmaster	Admin.-Postage	20.00
Melvin Pedersen	Vo. Rehab. - Books	65.00
	Center New Directions	100.00

TOTAL IMPREST \$2,000.00

TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING \$4,829.28

BILLS PAYABLE JUNE 21, 1982

NO	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
8	Academic Financial Services Assn.	Student Personnel	NDSL Expense	940.12
9	Margaret Adams	IOOA	Travel	151.75
10	Ageless Sr. Citizens Center	Trans IV	Fuel	42.35
11	Albertson's	IOOA Nutrition	Groceries	13.55
12	John H. Homan	Real Estate		
13	American Library Asn.	Library	Books	23.43
14	Ames Supply Co.	Trans IV	Repairs for typewriter	42.29
15	Anderson, Blake, Fay Insurance	Trans IV	Insurance-Shoshone vehicle	245.00
16	Anderson, Blake, Fay Insurance	Trans IV	Insurance-Center vehicle	464.00
17	Dora Andrews	IOOA - Homemaker	Expense reimbursement	30.77
18	Eva Archuleta	IOOA - Homemaker	Travel	29.70
19	Aspen Systems Corp.	Nursing	Book	23.95
20	Auto Phone Corp.	Trans IV	Vehicle maintenance	3.09
21	Autrey Bros., Inc.	Student Personnel	Graduation-caps & gowns	3,178.02
22	Madeline Babcock	IOOA - Homemakers	Travel	76.86
23	William E. Babcock	Administration	Board expense	225.91
24	Baker & Taylor-NY	Library	Books	241.32
25	Baker & Taylor-SF	Library	Books	566.28
26	Barger Mattson Auto Salvage	Trans IV	Vehicle maintenance	17.50
27	Bob Bailey Pipe Sales	B & G	Grounds supplies	5.40
28	Barnes & Noble	Library	Book	7.58
29	Donna Behunin	IOOA - Homemakers	Travel	25.20
31	Lisa Betslaw	IOOA - Homemakers	Travel	38.90
32	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	233.36
33	Karl L. Black	Administration	Travel	115.50
34	Blue Cross of Idaho		June Employees Coverage	1,791.40
35	Blue Cross of Idaho		July Employees Coverage	10,500.00
36	Blue Lakes Car Wash	B & G	Vehicles washed - 2 months	84.00
37	Richard Boyd	IOOA	Travel	371.55
38	Brigham Young Univ/ Audio Visual Ser.	Social Science	Film rental	17.00
39	Burley Inn	Real Estate	Meeting rooms for class	100.00

## ILLS PAYABLE JUNE 21, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
42	CSI Bookstore	All Depts.	Supplies Sept. 1981	\$1,247.69
46	CSI Bookstore	All Depts.	Supplies - May 1982	1,178.72
47	CSI Foodservice	All Depts.	Food service	724.83
48	CSI NIH Fund		CWSP - Institutional Contribution-May 1982	2,014.14
49	Cal Gas	Trans IV	Fuel tank & fuel	1,832.52
51	Career Guidance Foundation	Library	Subscriptions	559.00
53	Cassia County Extension Service	Burley Cont. Ed.	Cheese making class	40.00
54	Center for Applied Linguistics	Trans IV	Fuel	67.86
55	Center for Applied Linguistics	Basic Skills	Book	9.07
56	Center for Applied Linguistics	Basic Skills	Book	9.07
57	Chevron	All Depts.	Travel	260.86
58	Roger Clark	Acad. Admin.	Recruitment	60.00
59	Cliff & Jack's Serv.	B & G	Radiator repair	5.50
60	College Board-MAPS	Acad. Admin.	Testing materials	272.52
61	College Place Bindery	Library	Books-magazines bound	709.05
67	Daedalus Books	Library	Books	17.90
70	Mary C. Decker	IOUA - Homemakers	Travel	67.14
71	Delmar Publishers	Library	Books	530.41
72	Demco	Library	Supplies	18.10
73	Dukane Corp.	Library	Repair parts	20.62
74	EBSCO Subscription	Library	Subscriptions	236.76

ILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
76	Fairview General Hospital	Nursing	Film rental	\$65.00
77	Federal Surplus Property	Museum	Supplies	8.50
78	Ann Ferrell	Student Personnel	Travel	7.00
79	Filer Sr. Haven	Trans IV	Fuel	32.20
81	Fire-Tec	B & G	fire extinguishers maint.	140.00
82	Louise Flower	Administration	Travel	37.50
83	Four Ways Travel	Drama	Travel	199.00
84	Nina Fowler	IOOA - Homemakers	Travel	55.08
85	Fox Floral	Administration	Flowers	18.50
86	Gem State Paper	B & G	Cleaning supplies	46.53
87	Gem State Trophies	Trans IV	Uniform patches	277.20
88	Brent Gerrard	Burley Cont. Ed.	Travel	88.25
89	Marvin Glasscock	Indo-China APC	Travel 62.12 Travel 90.00	152.12
91	Gooding Sr. Citizens Center	Trans IV	Fuel	42.75
92	Goodyear Tire & Rub- ber Co.	B & G Indo-China	Tire purchases 50.10 Tire purchases 52.74	102.84
93	W. W. Grainger, Inc.	Art	Vacuum pump	185.42
95	Carole Graves	Basic Skills	Travel	192.00
96	Haines Auto Electric	B & G	Repair parts	71.13
97	Ace Hansen Chevrolet	Administration	Vehicle	6,854.00
98	Ace Hansen Chevrolet	B & G Indo-China	Vehicle repair 41.79 Vehicle repair 137.80	179.59
99	Willie R. Hanson	RSVP	Travel	53.58
100	Harvey's Stationers	Trans IV	Office supplies	25.39
101	Harvey's Stationers	Study Skills ABE Basic Skills	Supplies 58.35 Supplies 54.26 Supplies 10.78	123.39
102	S. Hauben, Inc.	Library	Book	16.50
103	Hayes Publishing Co.	Library	Cassette & filmstrip	18.78
104	Heartland Burley Com- mercial Partners	Burley Cont. Ed.	Office rent - July 1982	150.00
105	R. Gail Heist	Burley Credit	Travel	227.90
106	Herzinger & Co.	Library	Book	23.34
107	Hewlett-Packard	Computer Center	Computer maintenance, 6/1/82 to 6/30/82-manuals, books	1,154.42

NO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
109	Wilma Hupfer	IOOA - Homemakers	Travel	42.48
110	Husky Oil Co.	Study Skills	Travel	18.49
111	IPM Boise	B & G	Repair part.	3.20
		Acad. Admin. Computer Center	Typewriter maint. 220.00 Typewriter maint 276.00	
114	Idaho Power Company	Fixed Charge	Power and lights	12,509.01
117	Inkley's	RSVP Drama	Developing 7.09 Developing 35.48	42.57
119	International Reading Assn.	Basic Skills	Membership	80.00
120	Interstate Battery	B & G	Batteries	136.45
121	Janet Jensen	IOOA - Homemakers	Travel	26.10
122	Jerome Sr. Citizens Center	Trans IV	Fuel	36.10
125	Kamen Bearing	B & G	Fan belts	8.24
126	Kimberly Advertiser	Administration B & G	Ad-Budget hearing 5.76 Bids-Plumbing, retrofit mat., cement, parking lot 78.60	84.36
127	Kiplinger Agricultural Letter	Administration	Subscription	42.00
128	Doris Kohl	IOOA - Homemakers	Travel	20.52
129	Beverly Koonce	IOOA - Homemakers	Travel	59.94
132	Kyle's Keys	B & G	Keys	8.14
133	Kyle's Keys	Trans IV	Keys	10.35
134	J. Ron Langrell	Student Personnel	Travel	7.00
135	Latham Motors	Trans IV	Vehicle maintenance	72.44
136	Marshall Lewis & Associates	Fixed Charge	Computer Adjustment	1,779.00

LLS PAYABLE JUNE 21, 1982

	DEPARTMENT	ITEMS PURCHASED	AMOUNT
137			
138	Literacy Volunteers	Instr. tapes	24.59
139	Mackenzie Auto Parts	Vehicle repair	35.89
		Vehicle repair	5.03
			40.92
140	Magic Valley Electric	Electrical supplies	173.36
141	Magic Valley Rehabilitation Serv.	Transport clients	669.20
142	Major Security Service	Nightwatchman serv.-May 82	30.00
143	Ruby Macken	Travel	40.68
147	Jerry Meverhoeffer	Travel	102.29
150	Center	Fuel	62.98
151	Moore's Audio Visual	Audio visula hardware	204.11
152	Moore Signs	Vehicle maintenance	568.00
153	Sylvia Moore	Travel	66.24
154	Carolyn Morgan	Travel	160.55
155	Mountain Bell	Phone bill	6,079.95
156	Mountain Bell	Phone bill	84.57
157	Mountain Plains Adult Educ. Assn.	Institutional membership	35.00
158	National Cash Register Co.	Maintenance-7/1/82-10/1/82	2,383.00
159	National League for Nursing	Subscription	6.95
160	National League for Nursing	Book	6.60
161	National Technical Information Serv.	Book	16.50
162	New Readers Bookstore	Instr. supplies	171.67
163	Needling Parts	Vehicle maintenance	178.97
165	Nortrace	Fertilizer	22.50
166	Nursing Life	Subscription	22.00
167	Clarence Nye	Rent-Nye Bldg.-July 82	800.00

ILLS PAYABLE JUNE 21, 1982

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
168	Osco Drug	Acad. Admin.	Film	\$19.77
169	Paul F. Ostvn	Student Personnel	Travel	154.48
170	Parks & Sons	B & G	Trash collection May 82	57.00
171	Pearl's Posies	Administration	Flowers	95.25
172	Pipeco	B & G	Plumbing supplies	93.47
173	Pitney Bowes Credit			
	ness Systems	Library	Copy machine sup. 198.39	222.89
			Employee NEPS Contribution	
177	RSVP	RSVP	Travel & meals	95.55
178	Radio Shack	Trans IV	Vehicle maintenance	36.93
179	Ilia Randell	IOOA - Homemakers	Travel	50.04
180	Refrigeration Supply	B & G	Compressor repair	324.97
81	Karyn Riedell	Acad. Admin.	Recruitment	26.58
182	Robertson Supply Co.	B & G	Sprinkler supplies	125.00
83	Rocky Mountain Har- vestore	B & G	Equipment repair	6.80
184	Ardis Rose	RSVP	Travel	98.25
185	Safeco Life Ins. Co.		Group Life-7/1/82 report	1,903.12
186	Sage Dance Studio	Continuing Education	Rent for dance class	112.50
187	Scarrow's Building Supply Co.	B & G	Miss supplies	227.70
189	U. Schirmer Inc.	MUSIC	Instructional supplies	150.00
190	W. Thad Scholer, Dr.	Administration	Travel	100.00
193	Milt Smith	Administration	Travel	68.97
194	Snake River Chemical	B & G	Grounds supplies	518.75
195	Snake River Glass	B & G	Glass replacement	187.22
196	Snake River Tire	B & G	Vehicle repair	83.60
197	Brian Sprague	Acad. Admin.	Recruitment	200.75
198	Standard & Poor Corp.	Administration	Subscription	202.50
199	Standard Printing	Administration	Equipment lease purchase	1,000.00
200	Thelma Stanger	RSVP	Travel	51.00
201	State of Idaho Tax COMMISSION		Sales tax - May 1982	22.75

ILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
202	Stein-McMurray Ins.	Trans IV	vehicle insurance	41,007.00
203	Step-Ken Auto Parts	B & G	Repair parts	208.04
204	Dick Sterling	Administration	Travel	58.50
205	Sterling Jewelry Co.	Administration	Plaques	46.71
206	Bruce Stevens	Computer Center	Travel	201.25
207	Nell Storjohm	IOOA - Homemakers	Travel	78.48
208	Dr. Roy Strawser	Acad. Admin.	Travel	114.54
209	Max Stuart, Inc.	B & G	Paint and supplies	91.03
210	Supt. of Documents	Library	Books	161.25
211	Dr. James L. Taylor	Administration	Travel	151.25
212	Dr. James L. Taylor	Administration	Expense allowance	249.03
213	Tele-Com	Trans IV	Telephone payment	92.70
214	Texaco	Indo-China	Travel 14.20	
		Administration	Travel 25.07	
		Basic Skills	Travel 53.24	
		Continuing Education	Travel 75.68	168.19
			Travel 25.00	
217	Works	B & G	Repair tennis net	9.00
	Times News	B & G	Bid-Parking lot	18.00
	Sanitation	fixed charge	water and sewer	2,340.00
220	Unionmutual Ins. Co.		Group Disability-7/1/82 Report	3,875.30
221	United Automotive	B & G	Tractor repair	38.93
224	United Oil	Trans IV	Fuel	1,365.68
225	United States Post-master	All Depts.	Postage	1,343.99
226	United States Post-			
228	Book Exchange	Library	BOOKS	21.80
	Univ. of Utah/Instr. Media Serv.	Social Science	Film rental	13.25
29	Henry Updike	B & G	Travel	25.00
30	Varsity Athletics	P. E.	Medical supplies	360.00
31	Volco	B & G	Construction sup.	641.51
		Museum	Construction sup.	95.63
				737.14



<u>IO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
232	WAAM/The Art Museum Association	Museum	Consultation	\$450.00
232	Carolyn S. Ward	Acad. Admin	Recruitment	110.28
235	Center H. W. Wilson C.	Trans IV Library	Fuel Subscription	91.00 194.00
236	Xerox	All Depts..	Copy machine payment, extra copy chg., Auditoron pymt.	315.31
237	Xerox	Museum	Copy machine pymt.	64.00
238	Xerox	Trans IV	Copy machine pymt.	64.00

		427.58	
Acad. Admin.	4000 Copier-3/26/82-5/12/82	225.61	
Acad. Admin.	7000 Copier-3/26/82-5/12/82	846.13	
Acad. Admin.	4000 Copier pymt.	125.29	<u>1,768.97</u>
	TOTAL		\$178,414.20

## COLLEGE OF SOUTHERN IDAHO

## VOCATIONAL DISBURSEMENTS FOR MAY, 1982 - PAYABLE JUNE 21, 1982

TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
502	union membership	Subscription	47.00
503	American Vocational Assoc.	Subscription	45.00
506	Billmeyer's	Racks	404.25
507	Orval L. Bradley	Travel	5.00
509	A.M. Bruning	Drft. table cover	125.35
510	C.S.I. Bookstore Annex	Instr. Supply 9.65	
	A.M.	Instr. Supply 82.30	
	Cons. Elec.	Instr. Supply 77.22	
511	C.S.I. Endowment Trust	Endowment Fund	899.20
512	C.S.I. Food Service	Adv. Refresh 22.77	449.00
	HVACR	Adv. Lunch 18.20	
	Admin.	Adv. Lunch 170.70	
	T & I	Adv. Lunch 42.65	
	Stu. Serv.	Adv. Lunch 23.73	
	O.O.	Adv. Lunch 15.80	
			293.85
513	Chase Manhattan Service Corp	Instr. Serv. Compugraphic Lease	450.38
514	Chevron, U.S.A.	Admin/Fish Tech Gasoline	214.66
515	Chilton - Clyde Cherry	Auto Mech Manual	29.00
516	Center for Occ. Research	Energy Books	334.50
517	Compugraphic Corp	Instr. Serv. Printing Supplies	1,322.62
518		Admin. Gasoline	14.65
519	RENT GROSS	Admin. Travel	118.70
520	Cummins Intermountain	Instr. Serv. Hand-outs	100.00
521	B. Dalton	DH-81-1 Book	2.70
522	Desert Sun Travel Service	DH-81-1 Travel	129.00
523	Digital Equipment Corp.	Admin. Discs, Ribbons	139.61
524	Dixon Paper Co.	Instr. Serv. Paper Supplies	3,187.43
525	The D.E. Supplier Co.	Mid-Mng. Books	537.84
526	Dudley	Instr. Serv. Film Processing	41.55
527	E.I. Dupont Co.	A/C, Htg. Ref. Booklets	109.50
528	Edits	Stu. Serv. Tests	60.67
529	Executive Computer Supplies	Fire Service Computer Tape	249.33
530	Far West Lab for Ed. Research	DH-81-1 Book	7.50
531	File Communication	Fire Service Films	9,000.50
532	Genl State Paper	Instr. Serv. Paper	15.20
533	Goodyear Tire & Rubber Co.	Cons. Elec. Tires	109.56
534	Graphic Systems, Inc.	Instr. Serv. Printing Supplies	267.29
535	Harvey's	Admin/T&I Office Supplies	364.39
536	Linda Hill	DH-81-2 Travel	25.00
537	Assoc. for Humani...	DH-81-1 Subscription	20.00

VOCATIONAL DISBURSEMENTS FOR MAY 1982 PAYABLE JUNE 21 1982

	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
530	I.B.M. Corp.-San Mateo	Fire Fed.	Element	20.70
539	Idaho Microfilm Systems	Cler & Actg.	Microfilm processing	21.15
541	Idaho Power Co.	Fish Tech.	Power	116.47
542	Idaho Soc. of Individ. Psychol.	DH-81-1	Subscription	4.00
543	Idaho State Univ. - A.V.	Instr. Serv.	Film Rental	16.00
547	J & J Leasing	Admin.	KBC Copier lease	249.00
548	K & T Steel	Weld.	Black Pipe	82.20
550	Krengels	Weld.	Travel	121.09
554	Mary Lynn	DH-81-2	Travel	180.24
557	Maria Crest Travels	DH-81-2	Travel	68.83
563	Nordling Parts	Diesel/Avi/Ag mech.	Gravel	220.00
564	Northern Wire & Cable	Admin.	Printing Supplies	34.00
566	Northwest Placement Assoc.	DH-81-1	Grinder stones, carb cleaner, valve spring	520.15
568	J. R. Oleson	Shrt. Crse.	Computer cable	374.32
569	Parks & Sons International	Admin.	Membership expense	200.01
		DH-81-1	Subscription	20.00
			Bradley Holly	55.00
			Flinn, Vickie	55.00
568	J. R. Oleson	Shrt. Crse.	Developer	275.00
569	Parks & Sons International	Admin.	Trash Haul	325.00
		DH-81-2	Travel	254.25
572	The Print Shoppe	Admin.	Painting Supplies	430.61
573	Rainbow Auto Paint Supply	Auto Body	Fish Food	1,237.20
574	Rangen, Inc.	Fish Tech	Livestock Rental	80.00
	Keith Severe	Ag. Bus.	Mounting Tires	30.00
		Comp. Elec		
579	Texaco	Ag Bus/Stu. Serv/	Travel	204.18
		Food Serv.		
580	Thayne Taylor	Fire Service	Travel	66.52
581	Debbie Thompson	DH-81-2	Travel	114.64

582	Troy National Inc.	Food Serv/Instr. Serv/T&I	Laundry Fee	492.44
583	Twin Falls Chamber of Com.	Admin.	Membership	60.00
584	Twin Falls Water Dept.	Fish Tech	Water	70.31
585	Tom Tyree	Fire Service	Travel	167.25
586	United Electronics	C.E./A.C, Htg/ Instr. Serv.	Probes, battery, Transistors for camera Soldering Tip	233.13
587	U.S. Postmaster-Voc.	Admin/DH-81-1/ Fire Serv.	Postage	649.26
588	U.S. Trout Farmers Assoc.	Fish Tech	Subscription	17.50
589	Volco	Admin/Mid Mng.	Building materials, Cork Board	400.49
591	Xerox Corp.	Admin/Instr. Serv.	3100 copier lease, 2400 copier lease	1,229.84
TOTAL VOCATIONAL DISBURSEMENTS				\$25,034.66

NO CHECKS ISSUED

NO.	TO WHOM	DEPARTMENT	DESCRIPTION	AMOUNT
		Administration	Printing	812.78
		ENGLISH	Printing	62.50
		Art	Printing	4.24
		Drama	Printing	97.83
		Music	Printing	16.73
		Nursing	Printing	95.29
		Library	Printing	48.88
		Museum	Printing	353.28
		IOOA	Printing	2.53
		Continuing Education	Printing	8.31
		RSVP	Printing	238.36
		Basic Skills	Printing	107.32
		B & G	Printing	29.27
			TOTAL	\$1,146.43

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
241	Bond & Interest Sinking Fund	County Taxes - May 1982	\$2,963.66
242	CSI Bookstore	ACCOUNTS RECEIVABLE - May 1982	100.40
243	CSI Special Events-Honors Program	Fees Collected - May 1982	386.47
244	Dormitory Housing Commission	Fees Collected - May 1982	2,414.30
245	Student Association Fund	Fees Collected - May 1982	1,876.06
246	Varsity Athletic Fund	Fees Collected - May 1982	2,414.30
<u>TOTAL</u>			<u>\$10,161.23</u>

TOTAL TRANSFERS \$10,161.23

TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING 4,829.28

TOTAL ADDITIONAL DISBURSEMENTS 25,024.66

TOTAL ALL OTHER DISBURSEMENTS 178,317.17

GRAND TOTAL \$218,439.37

DATE May 28, 1982

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS \$451,131.99

STATE W/H	<u>16,604.42</u>
FICA	<u>29,740.65</u>
HEALTH INSURANCE	<u>9,399.90</u>
M.V. FEDERAL CREDIT UNION	<u>6,073.59</u>
M. H. TEACHER'S CREDIT UNION	<u>2,457.55</u>
ANNUITY	<u>11,166.60</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>20,008.84</u>
UNITED FUND	<u>198.12</u>
MISC. DEDUCTIONS	<u>617.00</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	<u>\$ 297,786.07</u>

\* \* \* \* \*

WORKSTUDY PAYROLL

GROSS	<u>\$ 17,226.97</u>
FEDERAL W/H	<u>327.24</u>
STATE W/H	<u>63.48</u>
NET W/S PAYROLL	<u>\$ 16,836.25</u>

# COLLEGE of SOUTHERN IDAHO

Junior College District

College of Southern Idaho  
Board of Trustees  
Subject: Scholarships

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 of 1982.

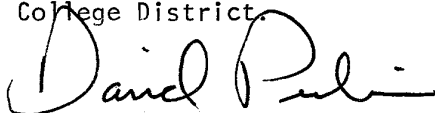
CENEX FOUNDATION	<u>2nd Semester</u>
1. Karen Hiatt Sligar	\$ 600
2. Greg Scott	600
NORCO'S "TOOLS"	
1. Clifford Boyer	100
CAROL CHRISTIANSEN	
1. Thomas E. Simerly	100
SOPER	
1. Brian Afdahl	100

## RANGEN SCHOLARSHIP

SKYVIEW-HAZELDEL SCHOLARSHIP FUND	<u>Summer Semester</u>
1. Vicky Flinn	143

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.

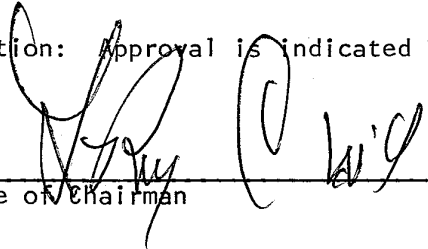
stood that the power to name recipient beneficiaries under said trust shall be reserved to the Board of Trustees of the College of Southern Idaho Junior College District.



David Perkins  
Student Personnel Services



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



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

\_\_\_\_\_  
Date

DP/jls

Enclosures

MEMO

TO: BOARD OF TRUSTEES

FROM: KARL L. BLACK

DATE: JUNE 27, 1968

The College has gathered surplus property in the  
Exposition Center and has been advised that the Board of Trustees  
on June 27, 1968 at 11:00 a.m. He would like to have the Board do

KLB/emc



208-733-8700

Box 60, TFFC

Mr. Karl Black, Business Mgr.  
College of Southern Idaho  
Twin Falls, Idaho

Dear Sir:

In line with request, we have inspected the following equipment  
for purposes of value appraisal:

One Columbia trailer house

with four access doors, and sleeping for six,

and find the value to be \$ 500 to \$ 700

according to market and condition of merchandise.

Respectfully,  
*[Signature]*

Joe Bennett auct.  
Wm Hadlock clerk

MEMO

TO: BOARD OF TRUSTEES

FROM: KARL L. BLACK

DATE: JUNE 21, 1982

~~SUBJECT: ENERGY CONTROL SYSTEM~~

Processor (computer) is a NOVA IV manufactured by Texas Computers of Dallas, Texas.

It is requested that the Board approve payment from the Plant Facilities Reserve Fund. This will help alleviate some pressure on the General Fund due to the State cutback in appropriations.

KLB/emc

COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

June 13, 1982

BID

PARKING LOT AND ROAD CONSTRUCTION

BID INFORMATION

Bids were opened at 2:00 P.M., June 11, 1982, for the extension of the circular campus road and the parking lot north of the Vocational "D" Building.

The base bid was for approximately 177,000 square feet of asphalt paved road and parking lot with curb and gutter. An alternate of concrete was asked for

Low base bid for asphalt paving was submitted by BANNOCK PAVING of Pocatello.

CONCRETE PLACING COMPANY submitted the low bid for concrete paving with

RECOMMENDATION

Low bids for the base and alternate bids were within estimated amounts. Both are reliable contractors and inspected the job site prior to bidding.

If the asphaltic surface is decided upon, BANNOCK PAVING

concrete, as an alternate, can be installed at a practical cost and the following should be considered:

- (1) Initial cost is 45% higher (\$77,032.00).
- (2) National Research Council publication finds, "experience, to date, indicates that p.c.c. pavement has extremely low maintenance costs and a satisfactory level of service over a long period". Initial costs and maintenance costs will give a low average annual costs.
- (3) Average life of concrete is undetermined and depends on construction and use. Since traffic amount and average speed on campus is low, the expected

life is approximately four times that of asphalt and the research indicates More information is available on both types of surface. Please contact me if I can be of help.

BID TABULATION FORM

Physical Plant Department

PARKING LOT AND ROAD CONSTRUCTION

June 10, 1982

BANNOCK PAVING	Base Bid	\$170,300.00
	Alternate	
J. A. CLAWSON	Base Bid	
	Alternate	
COLONIAL CONCRETE	Base Bid	
	Alternate	
CONCRETE PLACING COMPANY	Base Bid	
	Alternate	\$247,332.00
DETMER CONSTRUCTION	Base Bid	
	Alternate	
GORDON PAVING	Base Bid	\$177,445.00
	Alternate	
TWIN FALLS CONSTRUCTION	Base Bid	
	Alternate	
WINN & CO.	Base Bid	
	Alternate	
CIRCLE A	Base Bid	\$299,275.00
	Alternate	\$348,318.00



Applied Power Inc.  
 Box 27207, 11333 West National Avenue  
 Milwaukee, Wisconsin 53227  
 Telephone 414/321-7000  
 Telex 26767  
 Cable: APOWRAUTO

Bid on  
Auto Body Shop Equipment

92015 Blackhawk Korek Frame (Standard Size)  
 3" double I beam construction to be floor mounted  
 in concrete  
 Bid Price \$3568.50

92054 Blackhawk 4 Pull Accessory Group. Compatible with 92015  
 frame (above) with 4 pull capacity and push capacity.  
 Compatible with all types of auto and light truck pulling.

enclosed with this bid. . . . . Bid Price \$8752.50

91603 Blackhawk dedicated bench system for unitized vehicles.  
 Complete with (6) six transverse beams and two (2)  
 under body clamps. Compatible with fixtures using  
 slide pins to control points. . . . . Bid Price \$6042.00  
 Total bid price \$18,363.00

1. Delivery will be made within 30 days of notification of bid acceptance.
2. Bid price includes delivery to the College of southern Idaho.

ORIGINAL PURCHASER AGAINST DEFECTS  
 for a period of 90 days from the date of delivery and/or  
 installation. Accident, misuse and negligence are excepted.

4. Installation instructions, service literature and parts lists will be delivered with the equipment.

Submitted by Ronald G. Smith  
 Ronald G. Smith  
 Sales Representative