

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
SPECIAL MEETING OF THE BOARD OF TRUSTEES

JULY 1, 1982

CALL TO ORDER: 1:00 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

Visitors: Glen Hanchel and cameraman TIMES NEWS

Pamela Mathis and cameraman KMVT

state holdback of funds for fiscal year 1983.

TUITION AND FEE INCREASE: An increase of \$50 per semester out-of-district

PERSONNEL REDUCTION: A recommendation to decrease the general fund expenditure
for personnel by five positions and transfer them to the Dormitory
Housing Commission was approved on MOTION by Mr. Babcock. Affirmative
vote unanimous.

MEETING ADJOURNED AT 1:15 p.m.

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

APPROVED July 19, 1982

LeRoy Craig
Chairman

MEMO

TO: BOARD OF TRUSTEES

FROM: KARL L. BLACK

SUBJECT: STATE HOLDBACK

368,540.00

Total \$368,540.00

Personnel Reduction: \$165,000.00

(1) 5 Full time not replaced

(2)

Reduction in part-time and summer

Fee & Tuition Increase - 180,000.00

Other Expenses - 23,540.00

Total \$368,540.00

- (1) 1 Faculty
- 1 Counselor
- 1 Administrator
- 1 Athletic Dept.
- 1 Study Skills
- (2) 5 Custodial & maintenance

MEMO

TO: BOARD OF TRUSTEES
 FROM: KARL L. BLACK
 SUBJECT: TUITION and FEES INCREASE
 EFFECTIVE DATE: FALL SEMESTER 1982

	<u>Last Year</u>	<u>Present</u>	<u>Proposed</u>	<u>Increase</u>
Tuition Per Semester:				
Out of District:				
Student	112.50	125.00	125.00	
County	225.00	250.00	300.00	\$50.00
Out of State	337.50	375.00	425.00	50.00
Foreign	562.50	500.00	550.00	50.00
From Day Camps	\$115.00	\$125.00	\$125.00	
Total Fee Increase				\$50.00

	<u>Student</u>	<u>County</u>
In-District	\$300.00	
Out-of-District	300.00	\$300.00
Out-of-State	600.00	
Foreign	725.00	

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

July 19, 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

Jerry Meyerhoeffer, Vice President
Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

Visitors: TIMES-NEWS: Glen Warchol
KLIX: Jim Shull
Mr. and Mrs. Bondurant

MINUTES OF JUNE 21 and JULY 1, 1982, were approved as written upon MOTION by
Dr. Lehrman. Affirmative vote unanimous.

Affirmative vote unanimous.

DISBURSEMENTS for JUNE included vouchers #1 through #226, #244 through #272,
and #501 through #600 totaling \$824,762.66. Fund transfers covered
by vouchers #238 through #243 amounted to \$7,576.83.

JUNE payrolls were: Regular \$480,238.97
Work Study 10,070.71

A MOTION by Dr. Scholes approved the disbursements and the transfer
of funds and acknowledged the June payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: Scholarships for the fall semester listed on the attached pages
were approved on MOTION by Mr. Blastock.

on MOTION by Dr. Scholes.

Education last week. They had suggested that we might go to the
tax limit on local property taxes and increase local fees as well.
He indicated that we would resist the proposal.

The CSI plan to meet the 9 per cent holdback met with the State
Board of Education's approval.

Board of Trustees Meeting
July 19, 1982
Page 2

The board also committed themselves to help with the training program for the new electronics firm moving to Twin Falls. The requested amount was \$51,000.

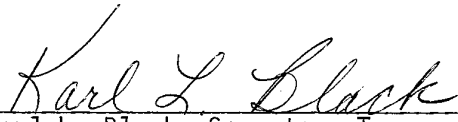
The campus road work and parking lot is progressing satisfactorily.

I am pleased with the progress on hot water distribution on campus.

Dormitories are filled and applications are still coming in.


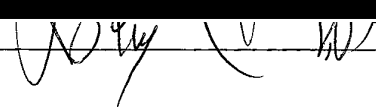
BLASTOCK: Mr. Blastock asked the college attorney if it was legal to give a 5 percent preference to local firms on bids. The college attorney explained that it was not.

ADJOURNMENT was declared at 6:07 p.m.


Karl L. Black, Secretary-Treasurer

APPROVED

August 16, 1982


Chairman 

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, June 1, 1982 \$252,843.00

Funds Provided By:

Receivables \$ 5,332.00

~~Deferred Income~~ ~~7,861.00~~

~~Unexpended Balance~~ ~~206,707.00~~

Tax Revenue 14,790.00

Interest 5,682.00

Rental Income 1,315.00

IOOA 33,338.00

RSVP 55.00

Trans IV 16,721.00

Miscellaneous Grants 145,561.00

Funds Provided \$556,637.00

Funds Applied To:

Investments \$200,000.00

Decrease in Accounts Payable 2,276.00

State Appropriations 64,300.00

Miscellaneous Expense 786.00

Payroll 480,578.00

Disbursements 180,807.00

Transfer of Energy Control Expenditure -305,080.00

Funds Applied \$622,667.00

Public Funds Report
 June 30, 1982
 Page 2

IMPREST FUND - Twin Falls Bank and Trust

Beginning Balance		\$ 1,345.99
Deposits	+\$ 3,480.02	
Checks Issued	- 2,626.68	
Bank Balance at June 30, 1982		<u>\$ 2,199.33</u>

CSI ENDOWMENT & EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$30,849.83
Deposits	+\$ 4,470.26	
Checks Issued	- 1,543.00	
Bank Balance at June 30, 1982		<u>\$33,777.09</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$13,055.95
Deposits	+\$104,314.39	
Checks Issued	- 112,000.00	
Balance, exclusive of Invested Funds at June 30, 1982		<u>\$ 5,370.34</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Balance, exclusive of Invested Funds at June 30, 1982		<u>\$100,677.20</u>
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AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$70,947.83
Deposits	+\$ 48,732.00	
Checks Issued	- 79,527.22	
Bank Balance at June 30, 1982		<u>\$40,152.61</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$61,199.72
Deposits: U.S. Treasury Transfer	+\$ 90,000.00	
NDSL	+ 7,279.03	
NSL	+ 882.79	
BEOG Repayments	+ 232.86	
SEOG Repayments	+ 9.55	
Institutional Contributions	+ 2,014.14	
Check Cancellations	+ 4,492.00	
Checks Issued: CWSP	- 10,574.24	
Special Grants	- 117,609.00	
Fund Balance at June 30, 1982		<u>\$37,926.85</u>

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	07-20-82	\$ 100,000.00	11.81%
General Fund	TCD	07-20-82	200,000.00	11.81%
General Fund	TCD	07-30-82	200,000.00	11.81%
Plant Facilities Reserve Fund	TCD	07-30-82	200,000.00	11.81%
Plant Facilities Reserve Fund	TCD	07-30-82	200,000.00	11.81%
DHC & Educational Trust	TCD	07-14-82	100,000.00	11.81%
DHC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	07-30-82	112,000.00	11.81%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	14.07%
Bond & Interest Sinking Fund	TCD	09-29-82	125,000.00	14.07%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%
<u>TOTAL INVESTED FUNDS AT JUNE 30, 1982</u>			<u>\$1,567,825.64</u>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$12,750.03
Receipts from Sales	+\$42,305.87	
Checks Issued	- <u>22,542.66</u>	
Bank Balance at June 30, 1982		\$32,513.24
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at June 30, 1982		<u>\$32,988.24</u>

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$17,714.21
Deposits	+\$ 2,337.41	
Checks Issued	- <u>320.68</u>	

Special Events - Honors Program

Beginning Balance		\$10,292.83
Deposits	+\$ 420.46	
Checks Issued	- <u>2,685.01</u>	

VARSIY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 3,670.20
Checks Issued	- <u>4,826.90</u>	
Bank Balance at June 30, 1982		\$24,372.20
Cash on Hand (Bus. Off.)		370.00
Total in Account at June 30, 1982		<u>\$24,742.20</u>

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$78,258.42
Deposits	+\$19,537.68	
Checks Issued	- <u>66,111.83</u>	
Bank Balance at June 30, 1982		\$31,684.27
Cash on Hand		825.00
Total in Account at June 30, 1982		<u>\$32,509.27</u>

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 5,267.50
Checks Issued	- <u>2,883.00</u>	
Bank Balance at June 30, 1982		<u>\$ 7,067.26</u>

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR
APPROVAL ON JULY 19, 1982 - JUNE BILLS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	State Board of Education	Payback on State Appropriation	\$64,300.00
2	CSI Bookstore	Ceta Payment	5,317.50
3	Sun Valley	ACCT Meeting	2,040.60
4	First Security Bank	TCD	200,000.00
5	Twin Falls Bank & Trust	TCD	100,000.00
6	Twin Falls Bank & Trust	TCD	200,000.00
7	Clare D. Harkins	Replacement Ck. - \$131.04	
		TOTAL	\$571,658.10
	CSI Imprest		
	LuAnn Jensen	Student Refund	\$68.25
	Bryce Butler	Student Refund	68.25
	CSI NIH Fund	SEOG-Reimb. \$15.00	
		NDSL-Reimb. 22.50	37.50
			67.75
	Action Express	Auto Mech-Delivery Charge	8.15
	Dennis Youtz	Student Refund	45.50
	Robert Weaver	Student Refund	45.50
	Paul Touchette	Student Refund	63.25
	Bill Morrison	Student Refund	22.75
	Kevin A. Davis	Student Refund	63.25
	Christy Davids	Stduent Refund	64.25
	Scott Call	Student Refund	51.88
	Mike Botimer	Student Refund	22.75
	Robert G. Boone	Student Refund	34.13
	Ross Bateman	Vo. Rehab. - Tools	140.75
	United Parcel Service	UPS Charge	24.00
	United Parcel Service	UPS Charge	13.55

<u>O#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	U. S. Postmaster	RSVP - Bulk mailing	\$126.66
	Vocational Rehabilitation	Overpayment-Carol Hunt	9.00
	Darleen Knighton	Student Refund	10.00
	SICHR	Nursing-Reg. fee-K. Siplon, C. Buettner, M. Blackburn	30.00
		UPS Charge	25.14
	Sherry Dillard	Student Refund	45.50
	Catherine Curtis	Student Refund	45.50
	Lisa Chappell	Student Refund	45.50
	Mike Butcher	Student Refund	45.50
	Ray Leavitt	Student Refund	45.50
	Iwin Falls Bank & Trust	Admin.-CWSP Checks	11.20
		TOTAL	\$1,586.53
		TOTAL IMPREST	\$1,586.53
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$573,244.63

DUPLICATE JULY 10 1992

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
9	Margaret Adams	I00A-Ombudsman	Travel	\$166.00
10	Addison-Wesley Publishing Co.	Nursing	Manual	3.59
11	Affleck Medical Ctr.	I00A-Title V	Physical	18.00
		I00A-Nutrition	Prescriptions	52.70
14	John Altman	Real Estate	Travel	186.00
15	American Chemical Supply Co.	I00A-Homemakers	Medical supplies	154.20
16	American Red Cross	I00A-Homemakers	First aid books	95.00
17	Eva Archuleta	I00A-Homemakers	Travel	72.38
18		Library	Books	357.71
19	Richard Ardinger	Acad. Admin.	Travel	59.00
20	Ellen Arnold	Title IVA	Travel	30.00
21	Associated Business Forms	Administration	Paper	59.50
22	Ed Austin	Continuing Education	Travel	39.00
23	Madeline Babcock	I00A-Homemakers	Travel	70.76
26	Sue Baker	Title IV-A	Travel	55.44
27		Library	Books	400.71
30	Barger-Mattson Auto Salvage Co.	Trans IV	Vehicle maintenance	70.00
31	Barnell Loft Ltd.	ABE	Instr. materials	75.56
32	Donna Behunin	I00A-Homemakers	Travel	71.66
33	Bell & Howell Co.	Library	A/V repair parts	7.59
34	Lisa Belshaw	I00A-Homemakers	Travel	54.38
35	Bruce Bennett	Title IV-A	Travel	44.00
36	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	140.00
37	Bilingual Educational Services, Inc.	ABE	Instr. materials	149.90
40	Citizen Center	Trans IV	Fuel	233.33
40	Carolyn Bontrager	Basic Skills	Travel	14.06
41	Richard Boyd	I00A - Title IV-A	Travel	178.00

LLS PAYABLE JULY 19, 1982 - JUNE

		DEPARTMENT	ITEMS PURCHASED	AMOUNT
42	Sammie Bruce	RSVP	Travel	13.00
43	Buhl Herald	Administration	Legal ad-Surplus property	13.00
44	Wilma Buhler	RSVP	Travel	35.00
45		All Dept.	Office supplies	2,011.05
			tribution-June 1982	2,986.05
				275.07
		Burley ABE	INSTR. BOOKS 155.20	201.95
	Capital Planning			
	United Way	Library	Subscription	11.00
52	Eloisa Carrasco	I00A-Minority	Travel	108.25
53	Cassia Sr. Citizens Center	Trans IV	Fuel	107.80
1	Charles Chambers	Trans IV	Travel	72.00
5	Commercial Tire	Trans IV	Vehicle maintenance	503.22
5	Conoco	Administration	Travel	27.12
7	Conservation Materials, Ltd.	Museum	Equipment repair	43.12
58	Contemporary Books	ABE	Instr. books 270.84	
		Burley ABE	Instr. books 188.18	459.02
59	Continental Book Co.	English	Supplies	20.95
60	Council of State Governments	Library	Book	21.50
62	D & B Supply Co.	Trans IV	Vehicle maintenance	97.65
63	Mary C. Decker	I00A-Homemakers	Travel	65.54
64	Delmar Publishers	Library	Book	10.74
65	Dept. of Employment		Unemployment-Second Quarter-1982	4,106.82
66	Dukane Corp.	Library	Equipment repair-A/V	41.42
67	EID of Twin Falls	D. P. C.	Major Cas case	4.40
69	Property Filer Sr. Citizens Center	Math	Supplies	13.70
		Trans IV	Fuel	17.90
	Finch-Brown	Acad. Admin.	Testing materials	93.41
	Mary Ann Fisher	Earth Science	Travel	160.95

(LLS PAYABLE JULY 19, 1982 - JUNE

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
72	Follett Publishing	ABE	Instr. books	\$65.19
73	Nina Fowler	IOOA-Homemakers	Travel	66.08
74	Fox Floral	Administration	Flowers 73.02	
		Student Personnel	Flowers 128.50	201.52
75	GED Testing Service	ABE	Testing materials	26.25
76	Gem Equipment	B & G	Tractor repair parts	38.67
77	Gem State Paper	B & G	Steam cleaner repair	8.41
78	Gem State Trophies	IOOA	Plaques	45.35
79	Judy Gerard	IOOA-Homemakers	Travel	37.25
80	Helen M. Ginther	RSVP	Travel	32.25
81	Globe Book Company	ABE	Instr. books	68.37
82	Gooding Sr. Citizens Center	Trans IV	Fuel	101.60
83	Goodyear Tire & Rubber Co.			
84	Goodyear Tire & Rubber Co.			
85	Mildred Gorringe	RSVP	parking lots Travel	1,019.36 11.00
87	Carol Graves	Basic Skills	Travel	88.50
88	Bob Graybeal	B & G	Concrete work-building side- walks-mall area	3,086.40
89	Hagerman Sr. Citi- zens Center	Trans IV	Vehicle maintenance	56.49
90	Haines Auto Parts	B & G	Equipment repair parts	97.37
92	Willie R. Hanson	RSVP	Travel	91.75
93	Harcourt, Brace, Jovanovich, Inc.	ABE	Instr. books	61.94
94	Harvard Univ. Press	T T_P	Instr. materials	40.76
97	S. Hauden, Inc.	Library	BOOKS	36.50
98	Katherine Heidel	RSVP	Travel	14.00
99	Heineman Educa- tional Books	Indo-China	Instr. books	69.53
100	Karleena Hills	Title IV-A	Travel	7.50
101	Hodder Electric	B & G	Equipment repair	89.54
102	Harold Howells	Trans IV	Travel	4.00
103	Harold Howells	Basic Skills	Travel	68.75

LLS PAYABLE JULY 19, 1982 - JUNE

<u>J#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
105	Idaho Bearing Co.	B & G	Repair mower	\$13.52
106	[REDACTED]	[REDACTED]	Public Awareness Ad	05.00
108	Idaho State Library	Library	Computer Search	00.00
109	Idaho State Univ. Library	Library	Interlibrary loan copies	20.90
110	Industrial Filter Supply	B & G	Filter replacement	44.52
111	Institute of Modern Languages	ABE	Books	15.38
112	Intermountain Gas Co.	Fixed Charge	Heat	307.53
113	Intermountain Tele- Com, Inc.	Trans IV	Telephone system payment	92.70
114	[REDACTED]	B & G	Office supplies	02.54
116	Janet L. Jensen	100A Homemakers	Travel	18.02
118	Bill Johnson	B & G	Electricians licenses	42.00
120	JOINT SCHOOL DIS- trict #151	Burley Cont. Ed.	Copies	21.19
121	Clyde Judd	Title IV-A	Travel	25.00
122	Kaman Bearing	B & G	Repair parts	22.63
123	Kit's Cameras	Administration	Film-developing	36.62
		Drama	Film-developing	11.88
124	Kloepfer Concrete	B & G	Sand	340.00
125	Geneva Koch	Title IV-A	Travel	9.00
126	Kenia Kohl	100A-Homemakers	Travel	62.48
127	Beverly Koonce	100A-Homemakers	Travel	41.78
128	Krengel's Hardware	B & G	Repair parts	47.75
129	Krengel's Hardware	Museum	Paint	17.98
130	Kyle's Keys	Trans IV	Vehicle maintenance	3.34
131	Kyle's Keys	B & G	Key blanks	8.00
132	Latham Motors	Trans IV	Vehicle maintenance	6.16
133	Magic Carpet Travels	Administration	Travel	292.00
34	Magic Valley Brace & Limb	100A-Homemakers	Supplies	838.10
35	Magic Valley Electric	B & G	Electrical supplies	250.67

LLS PAYABLE JULY 19, 1982 - JUNE

#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
136	Magic Valley Medical Supply	IOOA-Homemakers	Supplies-1st Aid kits	\$1,475.40
137	Magic Valley Rehab			
138	Major Security Service B & G		Nightwatchman Service - June 1982	30.00
139	Ruby Marken	IOOA-Homemakers	Travel	45.02
140	Jerry McCardel	Trans IV	Travel	4.00
141				
143	Norma McGuire	IOOA-Homemakers	Travel	68.78
144	Jerry Meyerhoeffer	Administration	Travel	98.47
145	Minidoka Sr. Citizens Center	Trans IV	Fuel	107.90
146	Monsen Engineering	Math	Equipment & supplies	1,950.46
147	Moore Signs	Trans IV	Vehicle painting	228.00
149	Moore's Audio Visual	Library	Equipment repair	15.20
150	Carolyn Morgan	IOOA-Nutrition-Title IV-A	Travel	389.77
151	Dr. Morris Morgret	Acad. Admin.	Honorarium	50.00
152	Moscow Florists & Gift Shop	Administration	Board expense	30.00
153	Mountain Bell	All Depts.	Phone bill	5,718.54
154	Mountain Bell	Trans IV	Phone bill	83.35
155	Music Center	Music	Microphones	50.00
156	Agnes Myer	RSVP	Travel	20.00
157	National League for Nursing	Nursing	Tests	56.00
158	New Readers Bookstore	ABE	Instr. books	308.96
159	Newsweek Books	Library	Book	12.62
160	Jerry McCardel	Trans IV	Travel	68.00
161	Ketli Wiettenegger	Title IV-A	Travel	18.50
162				
163	Northwest Institute for Medical Educ.	Administration	Notice surplus property bid	14.50
165	Northwest Institute for Medical Educ.	IOOA-Homemakers	CPR training class	80.00
166	Eileen Okelberry	Title IV-A	Travel	19.50
167	Overhead Pro	P & O		
168	Wank & Sons	P & O	Wash collection June 1982	211.50

LLS PAYABLE JULY 19, 1982 - JUNE

<u>J#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
170	J. W. Pepper of Detroit	Music	Instr. supplies	\$226.14
171	Pipeco Co.	B & G	Plumbing supplies	190.50
172	Platt Electric	B & G	Construction materials	122.06
173	Denothw Ronton	Title IV-A	Travel	3.00
175	Psychological Corp.	Business Dept.	Testing materials	219.67
176	Public Employee Re- tirement System		Employers PERS Contribu- tion-June 1982	42,081.43
177	Q'ality Wood Acres	B & G	Trees moved	3,270.00
178	R & L Data	Computer Center	Paper	92.41
179	RSVP	RSVP	Travel	42.50
180	RSVP	RSVP	Travel and meals	150.75
181	RSVP	RSVP	Travel	106.05
182	Radio Shack	B & G	Extension cord	8.95
33	Radio Shack	Trans IV	Vehicle maintenance	23.95
34	Ilia Randell	IOOA-Homemakers	Travel	69.84
35	Refrigeration Sup- plies Distr	P & G	Equipment repair	12.22
187	CO. Ardis Rose	ADE RSVP	BOOKS 297.72 Travel	322.49 78.50
188	Thelma L. Ross	Title IV-A	Travel	8.50
189	Jan Buffing	Title IV-A	Travel	11.00
192	Sherwin Williams	B & G	Paint & supplies	125.85
193	Dr. Randall Skeem	IOOA-Ttile V	Physical	20.00
194	Milt Smith	Administration	Travel	360.10
195	Snake River Glass	B & G	Vehicle mirror repair	16.00
196	Snake River Tire	R & C	Vehicle repair	82.00
199	Bob Snyder Office Equipment	Trans IV	Office supplies	113.00
201	Standard Printing	Administration	Equipment lease-purchase	1,000.00
202	Thelma Stanger	RSVP	Travel	48.00
203	State of Idaho Tax Commission		Sales Tax-June 1982	38.55

LLS PAYABLE JULY 19, 1982 - JUNE

NO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
205	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
207	Dick Sterling	Administration	Travel	50.00
208	Nell Storjohn	IOOA-Homemakers	Travel	82.46
209	Dr. Roy Strougar	Acad. Admin	Travel	86.50
210	Max Stuart, Inc.	B & G	Paint and supplies	57.50
211	Marlene Swan	Basic Skills	Travel	57.50
212	Dr. James Taylor	Administration	Travel	115.00
213	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
215	Tullis & Schabot	Fixed Charge	Auditing fees	1,900.00
216	Tullis & Schabot	Fixed Charge	Auditing fees	7,759.00
217	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	4,825.84
218	Tyrolean Lodge	Real Estate	Facilities use for class	270.00
219	United Automotive	Trans IV	Vehicle maintenance	2.81
220	United Oil	B & G	Bulk gas and oil	3,665.82
221	United Oil	Trans IV	Fuel for vehicles	1,350.56
222	United States Postmaster	All Depts.	Postage	1,287.70
223	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
224	University of Michi-	[REDACTED]	[REDACTED]	[REDACTED]
226	Valley Radiator Dis-	[REDACTED]	[REDACTED]	[REDACTED]
228	Volco	B & G	Construction materials	819.00
229	Volco	Trans JV	Vehicle maintenance	71.76
231	West End Sr. Citizens Center	Trans IV	Fuel	177.75
232	Linda Winn	Trans IV	Travel	25.50
233	Xerox	IOOA	Copy machine pymt. copy charge, Auditron pymt.	327.99

LLS PAYABLE JULY 19, 1982 - JUNE

<u>#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>	
234	Xerox	Museum	Copy machine repair	75.00	
		Museum	Machine pymt.	64.00	\$139.00
235	Xerox	Acad. Admin.	Copy mach. sup.	72.20	
		Acad. Admin.	4000 Copier	153.72	
		Acad. Admin.	7000 Copier	527.25	
		Acad. Admin.	4000 Copier pymt.	125.29	878.46
236	Xerox	Trans IV	Copy machine pymt	64.00	
TOTAL					\$134,426.27

COLLEGE OF SOUTHERN IDAHO



	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
01	A.P.S. Books	Ag. Bus.	Books	34.80
02	Affective House	DH 81-2	Books	234.50
03	Allied Power Inc.	A.B.	Frame Rails	556.40
04	Auto Body Paint & Supply	Auto Body	Painting Supplies	102.93
06	Boise State University	DH-81-2	Outreach program rent	130.00
07	Boise State University	DH-81-2	Workshop expense	996.05
08	The Boisean	DH-81-2	Outreach Housing	335.40
09	Robert J. Brady, Co.	Fire Service	Films	2,416.01
10	Buhl Herald	Admin.	Bid Ad	20.80
11	C.S.I. Bookstore	Fire Fed.	Binders	246.95
		Fish Tech	Calculators	99.80
		Energy	6 mo. supplies	85.20
		DH-81-1	6 mo. supplies	302.09
		Inst. Serv.	6 mo. prt. Sup.	1225.19
		Fish Tech	6 mo. supplies	176.66
		Auto Mech	6 mo. supplies	69.92
		Small Engines	6 mo. supplies	92.95
		Diesel	6 mo. supplies	283.60
		Food Service	6 mo. supplies	39.35
		Home Ec	6 mo. supplies	32.70
		Law Enf.	6 mo. supplies	19.90
		Mid. Mng.	6 mo. supplies	247.25
		O.O.	6 mo. supplies	1833.34
		C.E.	6 mo. supplies	56.05
		REACH	6 mo. supplies	7.00
		C.E.	6 mo. supplies	120.10
				5,136.87
		Sm. Eng.	Inst. Supplies	13.88
		Weld	Inst. Supplies	42.00
		Diesel	Inst. Supplies	33.64
		Basic Diesel	Inst. Supplies	32.77
				257.97
13	C.S.I. Food Service	DH-81-1	Food Service	4.30
		Admin.	Adv. Luncheon	11.20
		Stu. Serv.	Adv. Refresh.	3.50
			Adv. Refresh.	22.40
		Food Service	Lab Supplies	246.23
		O.O.	Adv. Luncheon	10.50
		Weld.	Adv. Luncheon	3.00
				364.40
14	Cally Curtis Co.	DH-8102	Film	556.65
	Chase Manhattan Service Corp	Instr. Serv	Comp. Lease	450.38
	Chrysler U.S.A.	Admin/Bus Serv.	Supplies	20.22
	Chrysler Mfg. Co.	Fish Tech	Books	20.22

VOCATIONAL DISBURSEMENTS FOR JUNE 1982 - PAYABLE JULY 19, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
20	B. Dalton Bookseller	DH-81-2	Books	108.81
21	Dixon Paper Company	DH-81-1	Printing Supplies	611.78
22	Norma Dobler	DH-81-2	Consultant Fee	200.00
			Film Processing	92.50
24	Eastern Idaho Vo-Tech	DH-81-2	Workshop Expense	999.08
25	Electronic Learning	Sm. Eng.	Subscription	15.00
26	Employment Training Corp.	Stu. Serv.	Books	34.35
27	Finch Brown Co.	Cler & Actg.	Microfilm	105.71
28	Fox Floral, Inc.	Admin.	Instr. Supplies	34.53
29	Full Circle, Inc.	Ag. Mech.	Oil	76.80
30	Gem Equipment, Inc.	Fish Tech	Belt	15.04
31	Michael R. Glenn	O.O.	Travel	189.70
32	Graphic Systems	Instr. Serv.	Machine Repair	113.68
33	Greg Terminal Co.	A.B.	Nuts & Bolts	176.35
34	Harvey's Discount Stationers	Fire Serv./T&I	Notebooks, office	288.57
36	Hewlett Packard	U.U.	Computer Cable	2,901.00
37	Highsmith Co.	Instr. Serv.	Splicer	26.62
38	Hodder Electric Motor Repair	T & I	Motor Repair	51.87
39	Idaho Instrument	AC,Ref,Htg./C.E.	Meter Repair	618.78
40	Idaho Instrument	Fish Tech	Power	62.82
43	Inkley's	Instr. Serv.	Film Processing	45.31
44	Johnstone Supply	AC,Htg, Ref.	Elbows, reducers	135.13
45	Judy's Inc.	DH-81-2	Books	162.14
48	K & T Steel	Weld	Black pipe	254.00
49	Curtis Kemp Photography	Drft.	Photo Processing	32.49
50	Kimberly Advertiser	Admin.	Bid Ad	15.36
51	Kits Cameras	Instr. Serv.	Chemicals	46.00
52	Alyce R. Knapple	Fire Serv.	Travel	96.00
53	Krengel's Hardware	Fish Tech	Hose, Boot,Soakers	217.94
54	C. Janet Latham	DH-81-2	Travel	25.00
55	Lewis-Clark State College	DH-81-2	Workshop Expense	999.68
56	Leanne McAllister	DH-81-2	Travel	64.91
57	Motor Merc	A.B.	Instr. Supplies	15.58
58	Mountain Bell	Fish Tech	Telephone	12.94
59	Patrick Murphy	DH-81-1/DH81-2	Consulting fee	136.00
60	Nat'l. Fire Protection Assoc.	Fire Service	Films	1,280.48
61	Norco Welding	Weld	Welding Supplies, grinder repair	373.49
62	North Side News	A.B.	Bid Ad.	16.90
63	Osborne's Engineering	Draft.	Instr. Supplies	547.80
64	Parks & Sons	Admin.	Trash Haul	254.25
		Administration	Travel	52.75
66	Rangen, Inc.	Fish Tech	Fish Food	1,342.60
66	Renter Center	T & I	Jack Hammer rent	40.00
67	Saga Corporation	DH-81-2	Conference Expense	92.00
67	Mary Shaw	Fire Service	Travel	26.00
67	Gordon Simpson	DH-81-1	Consulting Fee	36.00

10.00

76	Martha Stuart Communications	DH-81-2	Film Purchase	400.00
77	Times News	Admin.	Bid Ad.	16.40
78	Troy National Inc.	T & I	Laundry Fee	519.83
79	Twin Falls Water Dept.	Fish Tech	Water	70.31
		Fire Fed/Fire Serv	Travel	439.19

82	United Electronics	Instr. Serv.		624.00
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84	YOCO, INC.			
85	Marie Warren	DH-81-2	Travel	127.52
86	Western Paper Company	Instr. Serv.	Painting Supplies	740.89
87	Whitmore Oxygen	Wel/AC,Ref. Htg/	Cylinder Rent, freeon, 1,414,46	
			Gases, weld rod	
88	Xerox Corp.	Admin/Instr. Serv.	Copier lease	776.70

TOTAL VOCATIONAL DISBURSEMENTS

NO CHECKS ISSUED

DEPARTMENT	DESCRIPTION	AMOUNT
Student Personnel	Printing	19.92
Graduation	Programs	466.33
I.T.P.	Printing	10.42
Art	Printing	4.19
Nursing	Printing	31.52
Study Skills	Printing	6.49
Library	Printing	77.97
Museum	Printing	79.94
B & G	Printing	53.18
IOOA	Printing	5.06
RSVP - Newsletter	Printing	238.39
Continuing Education	Printing	193.52
ABE	Printing	38.62
IOOA Homemakers	Printing	1,493.45
Trans IV	Printing	114.57
	TOTAL	\$3,969.90

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
238	Bond & Interest Sinking Fund	County Taxes - June 1982	\$1,965.01
239	CSI Bookstore	Accounts Receivable Payment	143.60
240	CSI Special Events-Honors Program	Fees Collected - June 1982	298.03
241	Dormitory Housing Commission	Fees Collected - June 1982	1,861.75
242	Student Associations Fund	Fees Collected - June 1982	1,446.69
243	Varsity Athletic Fund	Fees Collected - June 1982	1,861.75
		TOTAL	\$7,576.83

TOTAL VOCATIONAL DISBURSEMENTS 35,810.93

GRAND TOTAL \$751,059.00

COLLEGE OF SOUTHERN IDAHO
UNION COLLEGE DISTRICT

GROSS	\$ 408,238.97
FEDERAL W/H	67,494.94
STATE W/H	19,191.13
FICA	31,459.94
HEALTH INSURANCE	9,281.05
M.V. FEDERAL CREDIT UNION	6,298.59
M.V. TEACHER'S CREDIT UNION	2,433.94
ANNUITY	11,598.25
LIFE INSURANCE	234.00
RETIREMENT	21,439.39
UNITED FUND	196.12
MISC. DEDUCTIONS	1,297.00

99 65

NET PAYROLL \$ 309,225.97

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WORKSTUDY PAYROLL

GROSS	\$ 10,070.71
FEDERAL W/H	224.28
STATE W/H	48.77
NET W/S PAYROLL	\$ 9,797.66

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
244	Randall Morgan	Travel	\$816.00
245	Robert F. Sharp Co., Inc.	Travel-M. Smith	<u>1,610.00</u>
		TOTAL	\$2,426.00
246	CST Imprest		
	Twin Falls County Assessor	License Plate - O. Bradley	\$38.00
	Bob McManaman	Petty cash fund set-up	200.00
	State of Idaho-Dept. of Education	Senior Centers-Freight Charges	280.50
	United Parcel Service	Freight Charges	<u>28.31</u>
		TOTAL	\$546.81
		TOTAL IMPREST	\$2,426.00
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$2,972.81

BILLS PAYABLE JULY 19, 1982 - JULY

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
247	Anderson-Blake-Faye Insurance	Trans IV	Vehicle Insurance	\$1,314.00
248	Anderson Lumber Co.	B & G	Grounds maintenance	47.06
249	Blue Cross of Idaho		Aug. Employees Coverage	10,500.00
251	Eastman Kodak Co.	Library	A/V Repair parts	9.37
252	Eldon Evans, Trustee	Administration	Pension Trust	20,000.00
253	Fire Protection Ser- vice Corporation	B & G	Fire Alarm connection - for 7/1/82	8.50
254	Gallaudet College Press	Library	Books	114.95
255	HP Users Assn. Mgmt. Corporation	Computer Center	Membership dues	25.00
56	Heartland Burley Com- mercial Partners	Burley Cont. Ed.	Office rent - Aug. 1982	150.00
57			Maintenance 7/1/82-7/31/82	226.00
				376.00
	Falls	Administration	3rd quarter dues	57.20
261	Jerry McCardell	Trans IV	Vehicle maintenance	130.00
262	Nature Applied Research	Library	cataloging service sub- scription	495.00
263	Nature	Library	Book	45.00
264	Netcom	Fixed Charge	Netcom Advance Deposit - July-Dec. 1982	14,168.13
265	Clarence Nye		Rent-Nye Bldg.-Aug. 1982	800.00
266	Pitney Bowes	Acad. Admin.	Postage meter rental - 8/1/82 - 7/31/83	384.00
267	Pitney Bowes	Acad. Admin.	Lease pymt.-collator	123.00
268	Professional Business Systems	Library	Coin box rent-7/1/82-12/31/82	60.00
69	Research Assoc. of Washington	Library	Book	35.00
70	Rotary-Twin Falls	Acad. Admin.	Dues	68.00

BILLS PAYABLE JULY 19, 1982 - JULY

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
271	Safeco Life Ins. Co.		Group Life-8/1/82 Report	\$1,908.35
272	Supt. of Documents	Library	Book	14.00
273	Unionmutual Ins. Co.		Group Disability-8/1/82	<u>3,814.58</u>
			TOTAL	\$57,101.44

COLLEGE OF SOUTHERN IDAHO

VOCATIONAL DISBURSEMENTS FOR JULY, 1982 - PAYABLE JULY 19, 1982

<u>0</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
89	Allied Power Inc.	A.B.	Frame Machine as bid	18,363.00
90	Gerald Beck	Inst. Director	Travel	470.00
91	Orval L. Bradley	Admin.	Travel	101.00
92	Neil Cross	Admin.	Travel	55.00
93	Michael Glenn	Instr. Director	Travel	135.00
94	I.B.M. - San Mateo	Instr. Serv. Fee	Composer pay-off	1,305.33
95	J & J Leasing	Admin.	RBC Lease	249.88
96	Ben Madron	A.M.	Travel	239.93

BILLS PAYABLE TOTAL
JULY 1982

TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$2,972.81
TOTAL VOCATIONAL DISBURSEMENTS	21,206.60
TOTAL ALL OTHER DISBURSEMENTS	57,101.44
GRAND TOTAL	\$81,280.85

COLLEGE OF SOUTHERN IDAHO

Junior College District

315 Falls Avenue • P.O. Box 1238
Phone 208-733-9554
Twin Falls, Idaho 83301

College of Southern Idaho

Board of Trustees

Subject: Scholarships

The Scholarship Committee would like to submit the following:

LAURA MOORE CUNNINGHAM FOUNDATION

1st Sem 2nd Sem

Jeanette Fay LeFurgey (Gooding)	\$ 300	\$ 300
Jan Marie Mogensen (Jerome)	300	300
Gary Krumm (Twin Falls)	300	300
Michelle L. Hillesland (Mt. Home)	300	300
Cheyenne L. Turner (Buhl)	300	300
Shauna Dawn Brewer (Twin Falls)	300	300

FIRST SECURITY FOUNDATION (Sophomore)

Domingo Zapata, Jr. (Kimberly)	200	200
Andrew Fitzgerald (Shoshone)	200	200
Dawn Holland (Jerome)	200	200
David R. Pullin (Kimberly)	200	200

SHANNON KAY JONES (Kimberly)

Shannon Kay Jones (Kimberly)	250	250
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J. R. SIMPLOT EMPLOYEE CHILDREN

Debra Jean Matsen (Declo)	200	200
Christy Lyn Kent (Valley)	200	200
Patrick Clay Littlefield	200	200
Rick Sheets (Wilder)	200	200

TUPPERWARE CORPORATION (Jerome High School)

Carol Ann Cochran (Jerome)	300	300
Suzanne Lee Akins (Jerome)	300	300

DISTRIBUTIVE EDUCATION (Sophomore)

Distributive Education Glenna Jean Fairchild (Buhl)	150	150
Biological Science Donald Fred Heuer (Jerome)	150	150

Scholarships

Page 2

J. WOODSON CREED MEMORIAL (Graduating CSI Student)

Joann Kathlin Hawkins	200	200
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DOUG WARNER MEMORIAL NURSING SCHOLARSHIP

Julie Miller (Twin Falls)	150	150
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RUTH DETWEILER - DAR MEMORIAL (Political Science)

Janice Dee Calhoun (Burley)	125	125
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MARY L. BROWN NURSING SCHOLARSHIP

Shirl Bennett (Buhl)	75	75
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FOURTH DISTRICT I.F.W.C.

Kathleen Annette Human (Valley)	75	75
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MARIE J. SMITH SCHOLARSHIP

Luis Egusquiza (Hansen)	200	200
Rhonda Marie Terhaar (Prairie)	200	200
Treshan Ann Widner (Midvale)	100	100

FLYING HANDS SCHOLARSHIP (Interpreting Student)

Cindy Martini	50	50
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BILL HEARD MEMORIAL (Pre-Vet-General)

Neil Gregory Johnston (Burley)	150	150
Melanie Taylor (Twin Falls)	150	150
Susan L. Doney (Shoshone)	150	150
Roberta Carol Walker (Castlefords)	150	150
Shelley Ann Skaug (Jerome)	100	100

MATTHEW DEVINE - BUNKER RAMO

Cherie Lynn Mittenberger	75	75
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GENERAL TRUST SCHOLARSHIP FUND

Janet Eileen Nallis (Jerome)	100	100
Sheri Tate (Twin Falls)	100	100
Myrna Jo Jones (Gooding)	100	100
Rexanne Jacobs (Declo)	100	100
Robin Bergeson (Fusler)	100	100

Scholarships

Page 3

IDAHO ASSN. OF SOIL CONSERVATION DISTRICT (Soil Related Field) (Sophomore)

Timothy R. Allen (Meridian)	75	75
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AL BENKULA SCHOLARSHIP (Law Enforcement - General)

Kara Leigh Nilsson (Sugar Salem)	100	100
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JUNE PRATER BROWN - ALTRUSA CLUB OF MAGIC VALLEY MEMORIAL

Sherry Diane Ford (Twin Falls)	75	75
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E. L. BRACKETT MEMORIAL

Home Economics

Jeannie Hall (Twin Falls)	50	50
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Political Science

Kathy Elliott (Filer)	50	50
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RALPH & BETTY L. SMITH SCHOLARSHIP

Mary Havins (Valley)	50	50
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Anthony Nauarrete (Kimberly)	50	50
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Raymond Clark (Jerome)	96	---
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Raymond Clark (Jerome)	96	---
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DESERT GOLD COWBELLES (Agriculture)

Shelli Rae Turner (Hansen)	100	100
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EUGENE V. MCGUIRE SCHOLARSHIP (Library)

Jane Hupfer (Camas County)	75	75
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JOHN W. ROPER (General)

Shelli Rae Turner (Hansen)	50	50
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HARRY EATON AND WILLIE M. EATON (Banking - Economics)

Anna Culver (Twin Falls)	150	150
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Roberta Carol Walker (Castletford)	150	150
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Patricia Ann Davis (Burley)	150	150
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Brenda Silcock (Twin Falls)	150	150
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Luis Egusquiza (Glenns Ferry)	150	150
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ROBBIE & RICKY PLANKEY MEMORIAL - SO-JOURNER CLUB

Connie Carpenter (Valley)	100	100
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TWIN FALLS ROTARY CLUB SCHOLARSHIP

Brenda Bricker	100	100
Patricia Ann Davis	100	100
Luis Egusquiza	100	100
Mickey R. Gerdon	200	200
Andrea Kathryn Hoaglan	200	200
Kathleen N. Huddleston	100	100
Suzanne Mathieson	100	100
Jeanne Morgan	100	100
Karla J. Noble	100	100
Beverly Schiffler	100	100
Tom Schmidt	100	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 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

David Perkins
Student Personnel Services

W. R. Craig

Signature of Board Chairman

Date

Board action is indicated by signature of Board Chairman.

Enc/

DP/jls

MEMO

TO: BOARD OF TRUSTEES
FROM: KARL L. BLACK
DATE: JULY 19, 1982
SUBJECT: PURCHASE OF VEHICLES

were traded in on two new Zephyrs. The difference in price is \$3,000.00.

Board approval is needed for disbursement prior to the next Board meeting.

KLB/emc