

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT  
BOARD OF TRUSTEES MEETING

November 15, 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: Karl L. Black, Secretary-Treasurer  
Jerry Meyerhoeffer, Vice President

Visitors: Times-News: Glen Warchol  
KLIX: Jim Shull  
KEEP: Pam Larson  
Mr. and Mrs. Bondurant

BOARD CHAIRMAN: Mr. Craig announced that the services for Dr. Taylor on 11

Mr. Craig indicated that the family had requested contributions to the Dr. Taylor Scholarship Fund in lieu of flowers. He further expressed the Board's sympathy to the family of Dr. Taylor and expressed the great loss that the family must feel as well as the Board of Trustees and the community.

MINUTES of October 18, 1982, were approved as written upon MOTION by Mr. Blastock

of funds and acknowledged the October payroll. ACCORDING  
vote unanimous.

DISBURSEMENTS included vouchers Nos. 1 through 287 and 501 through 600 totaling \$241,142.29; fund transfers covered by vouchers Nos. 701 through 706 amounted to \$15,826.36.

October payrolls were: Regular \$472,829.19  
Work Study 15,165.25

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

Board of Trustees Meeting  
November 15, 1982

LOANS AND SCHOLARSHIPS: Seven music scholarships and one student loan were approved on MOTION by Dr. Scholes.

KARL BLACK handed out information on the upcoming Board of Trustees election to be held on December 21.

ADJOURNMENT was declared at 5:42 p.m.

*Karl L. Black*

---

APPROVED: December 20, 1982

*W. W. Ong*

---

Chairman

COLLEGE OF SOUTHERN IDAHO  
 JUNIOR COLLEGE DISTRICT

GENERAL FUND - Idaho First National Bank  
 Beginning Balance, October 1, 1982

\$348,540.00

Funds Provided By:

Receivables	\$ 1,463.00
Investments	250,000.00
Increase in Accounts Payable	923.00
Vocational Reimbursement	125,000.00
Administrative Expense Reimbursement	821.00
Tuition	9,006.00
Fees	12,820.00
Tax Revenue	7,573.00
Interest	27,517.00
Rental Income	710.00
TOTAL	31,441.00

Miscellaneous Grants  
 Miscellaneous Revenue  
 Funds Provided

29,400.00  
14.00

\$508,145.00

Funds Applied to:

Payroll	\$472,918.00
Disbursements	<u>198,639.00</u>
Funds Applied	

\$671,557.00

Total in Account, October 31, 1982

\$185,128.00

PUBLIC FUNDS REPORT  
October 31, 1982

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 2,700.00
Deposits	+\$ 1,294.96	
Checks Issued	- 3,387.09	
Bank Balance at October 31, 1982		<u>\$ 607.87</u>

CSI ENDOWMENT AND EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 13,991.66
Deposits	+\$ 20,654.64	
Checks Issued	- 550.00	

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$110,479.38
Deposits	+\$ 11,456.00	
Checks Issued	- 116,000.00	
Balance, exclusive of Invested Funds at October 31, 1982		<u>\$ 5,935.38</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$136,883.54
Deposits	+\$ 492.46	
Checks Issued	- 63,288.19	
Balance, exclusive of Invested Funds at October 31, 1982		<u>\$ 74,087.81</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 68,570.92
Deposits	+\$ 47,738.00	
Checks Issued	- 46,164.49	
Bank Balance at October 31, 1982		<u>\$ 70,144.43</u>

Beginning Balance		\$ 30,780.00
Deposits: NDSL Transfer	+\$ 2,413.38	
NSL Transfer	+ 341.66	
BEOG Repayment	+ 579.50	
SEOG Repayment	+ 179.00	
Institutional Contribution	+ 3,033.05	

Fund Balance at October 31, 1982

\$ -626.83

INVESTED FUNDS

<u>FUND</u>	<u>KIND</u>	<u>MATURITY</u>	<u>COST</u>	<u>YIELD</u>
General Fund	TCD	11-15-82	\$ 200,000.00	11.09%
General Fund	TCD	11-15-82	250,000.00	8.00%
General Fund	TCD			
General Fund	TCD	11-22-82	250,000.00	8.00%
DHC	TCD	11-12-82	100,000.00	8.00%
DHC	TCD	11-13-82	100,000.00	8.82%
Endowment Trust	TCD	01-03-83	130,000.00	9.03%
Plant Facilities Reserve Fund	TCD	11-30-82	200,000.00	8.00%
Bond and Interest Sinking Fund	TCD	11-22-82	116,000.00	8.00%
Bond and Interest Sinking Fund	TCD	03-31-83	125,000.00	15.40%
Bond and Interest Sinking Fund	TCD	03-31-83	112,000.00	11.40%
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 OCTOBER 31, 1982</u>			<u>\$2,388,825.64</u>	

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

BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$ 20,000.00
Receipts from Sales		
Disbursements		
Bank Balance at October 31, 1982	- 26,942.74	
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		\$ 43,920.12
		475.00
Total in Account at October 31, 1982		\$ 44,395.12

Beginning Balance

Receipts		\$ 74,750.00
Account Balance at October 31, 1982	3,001.70	\$ 33,865.62
Special Events - Honors Program		
Deposits		\$ 13,450.65
Checks Issued	+\$ 622.95	
Account Balance at October 31, 1982	- -0-	
Bank Balance (Student Assn.) at October 31, 1982		\$ 14,073.60
		\$ 47,939.22

VARSAITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 11,843.31
Account Balance at October 31, 1982		
Cash on Hand ( Bus. Off.)		\$ 11,843.31

DORMITORY HOUSING COMMISSION - First Interstate Bank

Checks Issued	TD 32,655.74	
Bank Balance at October 31, 1982	- 47,290.76	
Cash on Hand		\$ 89,421.40
Total in Account at October 31, 1982		825.00
		\$ 89,256.48

Beginning Balance		\$ 9,781.57
Deposits		
Checks Issued	+\$ 1,045.33	
Bank Balance at October 31, 1982	- 3,399.73	
		\$ 7,427.17

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 1

Voucher #	Payee	Department	Description	Amount (\$)
1	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEE'S COVERAGE - NOVEMBER	1,015.90
2	CORNWELL TOOLS	AUTO BODY	SUPPLIES	365.10
		PHYSICAL PLANT	HAY PALING	201.30

4	FERDUND, EDGAR	AGRICULTURE		
		BALANCE SHEET	1ST PAYMENT ON 1 1/2% UNIDRAGY	17,200.00

CONTINUING EDUCATION	STUDENT REFUNDS	33.73
CONTINUING EDUCATION BURLEY	STUDENT REFUNDS	16.00
CONTINUING EDUCATION VO-ED	STUDENT REFUNDS	65.00
SUSPENSE & FIXED CHARGES	STUDENT REFUNDS	35.00

Voucher 6 Total \*\* 1,110.25

Batch 44 Total \*\*\* 20,292.55

7	CSI IMPREST	ADMINISTRATION	MCDONALD INSURANCE-NOTARY BOND	30.00
		AG MECHANICS	TRADEX/IHL-FREIGHT	43.63
		ADMINISTRATION	US POSTMASTER-ADVANCE DEPOSIT	50.00
		TRANS IV ADMIN & CAPITAL	PUBLIC TRANSPORTATION CONF-REG	25.00
		TRANS IV ADMIN & CAPITAL	SHORE LODGE-TRAVEL	180.00
		ADMINISTRATION	US POSTMASTER-BULK MAILING	201.74

PHYSICAL PLANT	PHYSICAL PLANT	50.70
----------------	----------------	-------

1A 5.00

LIBRARY	C. JONES-PETTY CASH REIMB.	17.36
LIBRARY	U.S. POSTMASTER-BULK MAILING	84.09
CENTER FOR NEW DIRECTIONS		1.07

SUSPENSE & FIXED CHARGES	INTERMOUNTAIN GAS CO.-HEAT	67.83
ADMINISTRATION	US POSTMASTER-ADVANCE DEPOSIT	50.00
MUSEUM	US POSTMASTER-BULK MAILING	12.54
CONTINUING EDUCATION VO-ED	WILTON ENTERPRISES-BOOKS	52.50
PHYSICAL PLANT	CARY_PETERSON-HAY STACKING	111.34





Report Date 11/15/82

COLLEGE OF SOUTHERN JARMO  
Accounts Payable Abstract

Page 3

Voucher #	Payee	Department	Description	Amount (\$)
13	ALBERTSON'S	NUTRITION PROJ MGMT IOOA	GROCERIES	79.30
14	ALDRICH CHEMICAL COMPANY	CHEMISTRY	INSTRUCTIONAL SUPPLIES	102.03
15	AMERICAN ASSN. OF MUSEUMS	MUSEUM	MEMBERSHIP DUES	92.00
16	AMERICAN COLLEGE TESTING PROG.	STUDENT PERSONNEL	INSTRUCTIONAL MATERIALS	6.00
17	AMERICAN MEDICAL ASSOCIATION	LIBRARY	BOOK	26.95
18	AMERICAN STAGE LIGHTING CO.	PHYSICAL PLANT	LIGHTING EQUIPMENT REPAIR	71.85
19	AMFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	INCANDESCENT LIGHTS	9.84
				<hr/>
20	AMSTADT, KATHLEEN	ENGLISH	TRAVEL	28.00
				<hr/>
21	AMT INDUSTRIES	PHYSICAL PLANT		
24	ASSOCIATED BUSINESS FORMS	ADMINISTRATION	WORKSTUDY CHECKS	481.99
25	AUTO PHONE CORPORATION.	TRANS IV OPERATION	ANNUAL RENT ON REPEATER	896.70
26	AUTREY BROTHERS, INC	STUDENT PERSONNEL	DIPLOMA INSERTS	13.92
27	B S & R EQUIPMENT COMPANY	NUTRITION PROJ MGMT IOOA	SUPPLIES	116.38
28	BABCOCK, MADELINE	HOME MAKERS	TRAVEL	41.04
29	BAKER & TAYLOR-NY	LIBRARY	BOOKS	239.16
30	BAKER & TAYLOR-DC	LIBRARY	BOOKS	692.00
				<hr/>
		LIBRARY	BOOKS	465.87
				<hr/>
31	BALLARD, M. MAE	TITLE IV A TRAINING GRANT	TRAVEL	27.50
32	BARNELL LOFT, LTD	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	75.63
				<hr/>
			ENCYCLOPEDIA SET	152.40
				<hr/>
34	BEACH, DOUG MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	116.00
35	BEALE, WILLIAM	LIBRARY	TRAVEL	28.00
36	BECKMAN INDUSTRIES, INC.	CHEMISTRY	SPECTROPHOTOMETER ASSEMBLY	149.00

37	BEHUNIN, DONNA	HOMEMAKERS		TRAVEL	82.10
38	BEISAW, LISA	HOMEMAKERS		TRAVEL	68.58
39	BENNETT, BRUCE	RETIRED SENIOR VOLUNTEER PROG		TRAVEL	47.75
40	BENNETT, ALEXANDER + CYNTHIA	CONFERENCE + OTHER CHARGES		LOCAL FEES	75.00
41	BILINGUAL EDUCATIONAL SERVICES	ADULT BASIC EDUCATION		INSTRUCTIONAL SUPPLIES	53.46
42	BIOGRAPH PRODUCTS	BIOLOGY		INSTRUCTIONAL SUPPLIES	28.55
43	BLACK, KARL L.	ADMINISTRATION		TRAVEL	102.60
46	BLUE LAKES CAR WASH	PHYSICAL PLANT		VEHICLES WASHED	26.00
47	BOISE BLUE ART SHOP	ART		INSTRUCTIONAL SUPPLIES	155.14
49	BONNEVILLE BLUEPRINT SUPPLY	PHYSICAL PLANT		DRAFTING SUPPLIES	67.87
		LIBRARY		GUIDE TO BOOKS IN PRINT	181.42
51	BOYD, RICHARD	TITLE III R ADM	TODA	TRAVEL	82.00
52	BURLEY REMINDER, INC.	CONTINUING EDUCATION		TWITT TO BLD-GRAND CATALOG	47.45
54	BURLEY REMINDER, INC.	CONTINUING EDUCATION	BURLEY	RUBBER STAMP	6.35
55	CAI-CAR COMPANY	TRANS TV OPERATION		FUEL FOR VEHICLES	602.09
56	CANYON SPRINGS INN	ADMINISTRATION		LODGING	25.20
57	CENTRAL PRINTING SERVICES, INC	PRINTING CHARGES		STUDENT ENROLLMENT	77.75
				Voucher	58 Total **
59	CARRASCO, ELOISA	MINORITY GRANT	IODA	TRAVEL	100.50
60	CASSIA COUNTY SR. CENTER	TITLE IV A TRAINING GRANT		BUDGET MEETING EXPENSES	7.00

		Description	Amount (\$)
64	QUAMBER CHARLES	TRAVEL TO ADMN & CAPITAL	100.95
		STUDENT PERSONNEL	
		ADULT BASIC EDUCATION	71.56
		TRAVEL Voucher 64 Total **	153.44
65	CHRISTENSEN, KAREN	CONTINUING EDUCATION BURLEY	12.82
66	CHRISTOPHERSON PHOTOTIME	OMBUDSMAN	25.00
67	CHUGG, GERRY	STUDY SKILLS CENTER	43.50
68	CLUB, THE	PHYSICAL EDUCATION	630.00
69	COLLEGE PLACE BINDERY	LIBRARY	315.75
70	COMMERCIAL TIRE.	TRANS IV OPERATION	66.00
			75.78
72	COMPUTERWORLD	COMPUTER CENTER	44.00
73	CONOCO, INC	STUDY SKILLS CENTER	13.41
			18.86
75	CRAWFORD, DR. H. W.	TITLE III B ADM 100A	25.00
76	COZ BOOKSTORE	OMBUDSMAN	31.62
		HOME MAKERS	7.44
		CONTINUING EDUCATION	74.90
		INDOCHINA REFUGEE PROGRAM	16.80
		ADMINISTRATION	165.02
			172.00
		PHYSICAL EDUCATION	3.74
		SOCIAL SCIENCE	111.65
		BIOLOGY	12.94
		CHEMISTRY	63.69
		LIBRARY	124.64
		MUSEUM	74.79
		COMPUTER CENTER	16.13
		PHYSICAL PLANT	28.46
		Voucher 76 Total **	1,298.87

Report Date 11/15/82

## Accounts Payable Abstract

Page 6

Voucher #	Payee	Department	Description	Amount (\$)
77	CSI FOOD SERVICE	ADMINISTRATION	FOOD SERVICES	1,220.72
		ACADEMIC ADMINISTRATION	FOOD SERVICES	150.61
		STUDENT PERSONNEL	FOOD SERVICES	115.51
		NURSING	FOOD SERVICES	8.40
		LIBRARY	FOOD SERVICES	10.12
		PHYSICAL PLANT	FOOD SERVICES	2.29
			Voucher 77 Total **	1,574.76
			OVER THE MONTH OCTOBER 1982	1,771.47
		PHYSICAL PLANT		
			Voucher 79 Total **	106.85
80	D & B SUPPLY	TRANS IV OPERATION	VEHICLE MAINTENANCE	45.30
81	DAVIS SUPPLY COMPANY	PHYSICAL PLANT	TOOL SUPPLIES	36.60
82	DE ETTIE'S FLORAL	ADMINISTRATION	FLOWERS	128.84
84	DECKER, MARY	HOME MAKERS	TRAVEL	64.80
85	DEMCO EDUCATIONAL CORPORATION	LIBRARY	BOOK BINDING SUPPLIES	60.34
			EMPLOYMENT IDENTIFICATION	8,191.44
87	DIAMOND INTERNATIONAL	MUSEUM ART	SUPPLIES	56.36
			DRILLS AND BELT SANDER	419.29
			Voucher 87 Total **	475.65
88	IRVING MADDATA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	14.62
89	DOVER ELEVATOR COMPANY	PHYSICAL PLANT	VEHICLE MAINTENANCE	
90	DRAMATISTS PLAY SERVICE	DRAMA	INSTRUCTIONAL SUPPLIES	23.75
91	THOMAS THOMAS	ENGLISH	TRAVEL	30.32
		STUDENT PERSONNEL	TRAVEL	44.29
94	ELSEVIER-DUTTON PUBLISHING	STUDENT PERSONNEL	BOOKS	
95	ESLINGER, THOMAS	TRANS IV ADMIN & CAPITAL	TRAVEL	65.95
96	FAIRCHILD, ASAH	TITLE IV A TRAINING GRANT	TRAVEL	10.50

Voucher #	Payee	Department	Description	Amount (\$)
97	FAIRVIEW GENERAL HOSPITAL	NURSING	FILM RENTAL	65.00
				77.07
101	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION	8.50
103	FULL CIRCLE, INC	PHYSICAL PLANT	FERTILIZER	1,856.78
104	GAYLORD BROTHERS, INC.	LIBRARY	SUPPLIES	173.21
105	GEM ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	88.56
106	GEM EQUIPMENT SALES, INC	PHYSICAL PLANT	BACKHOE REPAIR	92.97
107	GEM STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	217.88
		ART	SUPPLIES	170.08
		PHYSICAL PLANT	JANITORIAL SUPPLIES	485.85
		PHYSICAL PLANT	VACUUM CLEANER REPAIR	33.22
			Voucher 107 Total **	927.03
108	GEM STATE PETROLEUM	MUSEUM	SOLVENT	9.25
109	GEM STATE PETROLEUM	PHYSICAL PLANT	WELDING SUPPLIES	24.75
			Voucher 109 Total **	65.45
110	GERARD, JUDY	HOMEMAKERS	TRAVEL	24.00
111	GINTHER, HELEN	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	47.60
112	GORDON PAINTING COMPANY	PHYSICAL PLANT	ROOF REPAIR	416.00
114	GORDON PAINTING COMPANY	PHYSICAL PLANT	ROAD REPAIR	416.00
116	GRAYBEAL, BOB	PHYSICAL PLANT	CONCRETE WORK	2,071.30
117	HAGERMAN SENIOR CITIZENS	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	24.58

		Department	Description	Amount (\$)
119	HANSEN, ACE CHEVROLET, INC	PHYSICAL PLANT	VEHICLE REPAIR	117.00
121	HARR, TIM	PHYSICAL PLANT	WELDING-RETROFIT PROJECT	1,355.00
122	HARVEY'S DISCOUNT STATIONERS	RETIRED SENIOR VOLUNTEER PROG	SUPPLIES	39.89
			OFFICE SUPPLIES	57.00
124	HEADLAND COMMERCIAL THEATERS	CONTINUING EDUCATION	OFFICE RENT - DECEMBER 1982	150.00
126	HEWLETT-PACKARD-SF	COMPUTER CENTER	DISK DRIVE	23,785.14
127	HIGHCATCHER COMPANY, INC	MUSEUM	LABEL PROTECTORS	9.27
129	HOLDEN-DAY, INC.	MATHEMATICS	INSTRUCTIONAL MATERIALS	38.58
130	HOLST TRUCK PARTS	PHYSICAL PLANT	VEHICLE REPAIR	25.00
131	HOLST, LAMAR	STONY BUTTE CENTER	TRAINER	72.88
132	HOLL, GENE	SOCIETY SCIENCE DRAMA	TRAVEL TRAVEL	128.62
			132 Total \$	140.19
133	HUNKEL, CATHERINE	TITLE III B ADM	100A REIMB. FOR PHYSICAL	20.00
134	HUPFER, WILMA	HOMEMAKERS	TRAVEL	35.28
135	ID. STATE BOARD OF NURSING	NURSING	BOOKLETS	15.00
			135 Total \$	170.00
139	TRANG BEACH OFFICE MAGAZINE	TRANG TO ADMIN & CAPITAL	OFFICE EXPENSE	175.00
140	TRANG STATE BOARD OF NURSING	NURSING	SURVEY VISIT	50.00
141	IDAHO STATE LIBRARY	LIBRARY	COMPUTER SEARCH COMPUTER SEARCH	1.00 20.24
142	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT PHYSICAL PLANT	FILTERS FILTERS	33.39 13.78

Voucher #	Supplier	Department	Account	Amount
		TRANS IV OPERATION	VEHICLE MAINTENANCE	77.40
		PHYSICAL PLANT	ESTIMATED	1.28
143	INKLEY'S	UNKN	TRUCK REPAIR	
144	INSTITUTE OF ANDEAN STUDIES	MUSEUM	PUBLICATION	12.00
145	INTERMOUNTAIN GAS COMPANY	SUSPENSE & FIXED CHARGES	HEAT	881.72
146	INTERMOUNTAIN TELE-COM, INC.	TRANS IV ADMIN & CAPITAL	TELEPHONE PAYMENT	278.10
147	INTERSTATE BATTERY	PHYSICAL PLANT	BATTERY	52.95
148	IPPOLITO, JOSEPHINE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	20.25
149	J & J OFFICE SUPPLY-BURLEY	CONTINUING EDUCATION BURLEY	SUPPLIES	6.30
150	J & J OFFICE SUPPLY-TF	PHYSICAL PLANT	OFFICE SUPPLIES	43.76
151	J.M.A., INC.	NUTRITION PROJ MGMT	SUPPLIES	115.46
152	JACOBSEN, LUCILLE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	18.25
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	10.00
			Voucher 152 Total **	28.25
153	JEROME SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	44.30
154				15.00
			Voucher 156 Total **	168.25
157	JOHNSTONE SUPPLY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	44.50
		CONTINUING EDUCATION BURLEY	NOTES	23.53
159	K & T STEEL CORPORATION	TRANS IV OPERATION	VEHICLE MAINTENANCE	
160	KIMBERLY NURSERIES	PHYSICAL PLANT	GREENHOUSE SUPPLIES	35.00
		PHYSICAL PLANT	GROUNDS SUPPLIES	62.55
			Voucher 160 Total **	97.55
161		PHYSICAL PLANT	UNIFORMS	23.23
162	KITS CAMERAS	RETIRED SENIOR VOLUNTEER PROG	PHOTO FINISHING	6.50
		ADMINISTRATION	PHOTO FINISHING	29.56
			Voucher 162 Total **	36.06

Report Date 11/15/82

COLLEGE OF SOUTHERN ILLINOIS  
Accounts Payable Abstract

Page 10

Voucher #	Payee	Department	Description	Amount (\$)
164	KOHL, DORIS	HOMEMAKERS	TRAVEL	78.48
166	KRENGEL'S HARDWARE-B & G	PHYSICAL PLANT	WHEEL SANDERS	16.17
		PHYSICAL PLANT	SUPPLIES	30.87
			Voucher 166 Total **	47.04
167	KRENGEL'S HARDWARE-MUSEUM	MUSEUM	SUPPLIES	152.65
		MUSEUM	SUPPLIES	140.71
			Voucher 167 Total **	391.69
168	KYLE'S KEYS	PHYSICAL PLANT	KEYS	32.40
169	LANGRELL, RON	STUDENT PERSONNEL	TRAVEL	118.50
170	LAMCO POLY CHEM V	PHYSICAL PLANT	SECURITY CAR LIGHTS	377.63
			ELECTRICAL SUPPLIES	747.45
			INSULATION SUPPLIES	37.77
			Voucher 174 Total **	13.75
			ELECTRICAL SUPPLIES	352.70
178	MAGIC VALLEY HELI-ARC & MFG	PHYSICAL PLANT	SKID LOADER REPAIR	24.00
177	MAGIC VALLEY MEMORIAL HOSPITAL	PHYSICAL PLANT	BLOOD TEST FOR HEALTH PROGRAM	279.00
			PHYSICAL PLANT	478.08
			PHYSICAL PLANT	73.00
183	MARREN, RUBY	HOMEMAKERS	TRAVEL	40.86
			DEBATE DATE	84.90



Vendor #	Name	Department	Account	Description	Amount (\$)
188	MEYERHOEFFER, JERRY	ADMINISTRATION		TRAVEL	50.00
189	KINDOKA SENIOR CITIZENS	TRANS IV OPERATION		CHIEF COP SENIOR CITIZENS	53.20
190	MODERN MEDIA INSTITUTE	LIBRARY		BOOK	6.95
191	MOORE, SYLVIA	HOMEMAKERS		TRAVEL	74.88
192	MORGAN, CAROLYNE	NUTRITION PROJ MGMT	100A	TRAVEL	36.50
193	MOTOR MERC.	TRANS IV OPERATION		VEHICLE MAINTENANCE	38.28
194	MOUNTAIN REI	TITLE III B ADM	100A	SERVICE AND EQUIPMENT CHARGES	66.74
		PHYSICAL PLANT		FIRELINES	22.96
		CONTINUING EDUCATION BURLEY		LTNES & LONG DISTANCE CHARGES	77.23
					117.88
		SUSPENSE & FIXED CHARGES		DIRECT LINE TO H.P.	66.18
		SUSPENSE & FIXED CHARGES		DIRT LINE	66.18
		SUSPENSE & FIXED CHARGES		MAIN BILL	4,142.03
				Voucher	5,571.78
				194 Total **	
195	MOUNTAIN REI	TRANS IV ADMIN & CAPITAL		TELEPHONE	26.89
196	MURPHY, NANCY	NUTRITION PROJ MGMT	100A	TRAVEL	21.00
197	MURPHY, NANCY	HOMEMAKERS		TRAVEL	55.00
		TITLE IV B FINANCIAL ADMIN		TRAVEL	75.11
				Voucher	84.94
				198 Total **	
		TRANS IV OPERATION		VEHICLE MAINTENANCE	14.43
200	NORDLING PARTS	TRANS IV OPERATION		VEHICLE MAINTENANCE	420.00
					88.84
				Voucher	88.84
				201 Total **	
202	NORTH SIDE NEWS	STUDENT PERSONNEL		TRVLT. TO BID-SCHOOL CATALOG	42.90

COLLEGE OF SOUTHERN IOWA  
Accounts Payable Abstract

Report Date 11/15/82

Page 12

Voucher #	Payee	Department	Description	Amount (\$)
203	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	RENT ON NYE BLDG.-DEC. 1982	800.00
204	OK AUTO SYSTEMS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	34.50
205	OLSEN'S	PHYSICAL PLANT	HAY SWATHING	198.00
206	OSCO DRUG	PHYSICAL PLANT	TOOL SET	26.95
207	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	305.25
208	OSCO DRUG	PHYSICAL PLANT	TRASH COLLECTION OCT. 1982	37.50
210	PENNY-WISE DRUG STORE	STUDENT PERSONNEL	FILM FOR I.D. CAMERA	90.87
211	PERFECTION FORM COMPANY	ENGLISH	FILMSTRIP/CASSETTES	66.45
212	PERDUE'S EXCHANGE	ACADEMIC ADMINISTRATION	SUBSCRIPTION	78.00
213	PIPECO	PHYSICAL PLANT PHYSICAL PLANT	PLUMBING SUPPLIES PLUMBING SUPPLIES	82.21 209.87
214	PINEY BOWES CREDIT CORP. 1	ACADEMIC ADMINISTRATION	MONTHLY LEASE DVMT. COM. 1/83	127.00
215	PINEY BOWES CREDIT CORP. 1	ACADEMIC ADMINISTRATION	MAILING MACHINE LEASE	101.00
216	POLK, R L & COMPANY	LIBRARY ADMINISTRATION	CITY DIRECTORY CITY DIRECTORY Voucher 216 Total **	102.95 102.95 205.90
217	PORTER, DOROTHY	TITLE IV A TRAINING GRANT	TRAVEL	3.00
219	PRICE, MILO ORGAN REPAIR	MUSIC	ORGAN REPAIR	199.50
220	PROFESSIONAL BUSINESS SYSTEMS	LIBRARY	BOOK MACHINE RENTAL	22.45
221	PROFESSIONAL PAINT & GLASS	PHYSICAL PLANT	PAINT	45.14
223	R & J'S CAMERA SHOP	ART	NIKON CAMERA BODY	197.02
224	R & L DATA SYSTEMS	COMPUTER CENTER MATHEMATICS	PAPER REFERENCE MANUAL Voucher 224 Total **	92.49 20.00 112.49
225	RANDALL'S	UNIVERSITY	TRAVEL	42.00

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 13

Voucher #	Payee	Department	Description	Amount (\$)
226	REFRIGERATION WHOLESALE	PHYSICAL PLANT	EQUIPMENT REPAIR	91.36
227	RENTER CENTER	PHYSICAL PLANT	COMPACTOR RENTAL	135.00
228	RIEDEL, KARYN	ENGLISH	TRAVEL	42.00
229	ROSE RECORDS	MUSIC	INSTRUCTIONAL SUPPLIES	74.42
232	RSVP	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	160.75
233	SAFECO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE - DECEMBER 1982	1,901.53
234	SAMPSON-AYERS HOUSE OF MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	20.76
		MUSIC	INSTRUCTIONAL SUPPLIES	63.64
			Voucher 234 Total **	84.40
235	SARGENT-WELCH SCIENTIFIC	CHEMISTRY	INSTRUCTIONAL SUPPLIES	321.29
		CHEMISTRY	INSTRUCTIONAL SUPPLIES	146.51
			Voucher 235 Total **	467.79
236	SCHILLING, FRANCES	HOMEMAKERS	TRAVEL	4.86
237	SCHWARTZ, CLARE	TITLE IV A TRAINING GRANT	TRAVEL	18.50
239	SEM-FIFTY FASHIONS	UNARR	PACKET FOR COSTUMES	17.00
241	GITEER, BETTY	STUDY SKILLS CENTER	TRAVEL	32.30
243	SNAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	TIRE REPAIRS	178.50
244	SOLAR CINE PRODUCTS	ART	TRIPOD	64.09
245	STANCO CAMERA SERVICE LABORATO	MUSEUM	CLEAN AND REPAIR CAMERAS	377.00
248	STATE INSURANCE FUND	SUSPENSE & FIXED CHARGES	WORKMENS COMP. INSURANCE	2,953.00

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 14

Voucher #	Payee	Department	Description	Amount (\$)
251	STFP-KEN AUTO	PHYSICAL PLANT	VEHICLE MAINTENANCE	335.54
252		ADMINISTRATION	TRAVEL	50.00
253	STORJOHN, AVE NELL	HOME MAKERS	TRAVEL	60.30
254	STRAWSER, DR. ROY	ACADEMIC ADMINISTRATION	TRAVEL	74.75
255	STUART, MAX	PHYSICAL PLANT	PAINT	62.08
256	STUDEBAKER, BILL	ENGLISH	TRAVEL	28.00
257	SUPERINTENDENT OF DOCUMENTS	LIBRARY	BOOKS AND MAPS	240.65
258	TANNER, FRAN	DRAMA	TRAVEL	132.12
259	THEISEN MOTORS, INC	PHYSICAL PLANT	PICKUP REPAIR	469.00
		PHYSICAL PLANT	PARTS	1.35
		ADMINISTRATION	VEHICLE PURCHASE	3,000.00
			<del>7,470.35</del>	
260	THOMPSON, ADELE	BUSINESS	TRAVEL	69.00
			TRAVEL TO SEE COUNCIL CATALOG	70.00
				5.50
264	TWIN FALLS CONSTRUCTION CO	PHYSICAL PLANT	CRUSHED GRAVEL	562.50
265	TWIN FALLS CONSTRUCTION CO	PHYSICAL PLANT	GRAVEL	262.50
			Voucher 265 Total **	825.00
267	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES	WATER AND SEWER	275.01
268	UNION MUTUAL INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP DISABILITY-DECEMBER 1982	3,864.52
7/D	UNITED AUTOMOTIVE	PHYSICAL PLANT	EQUIPMENT REPAIR PARTS	81.56
270	UNITED AUTOMOTIVE.	TRANS. TV OPERATION	VEHICLE MAINTENANCE	8.47
271	UNITED OIL OF IDAHO, INC	PHYSICAL PLANT	BULK GASOLINE AND OIL	827.55
		PHYSICAL PLANT	BULK GASOLINE AND OIL	317.01
		PHYSICAL PLANT	BULK GASOLINE AND OIL	758.10
		PHYSICAL PLANT	BULK GASOLINE AND OIL	785.37
		PHYSICAL PLANT	BULK GASOLINE AND OIL	703.79
			Voucher 271 Total **	3,391.82

Voucher #	Name	Department	Description	Amount
272	UNITED NTI	TRANS IV OPERATION	UNIFORMS	1,293.32
273	UNITED STATES POSTMASTER	OMBUDSMAN	POSTAGE	3.70
		TITLE III B ADM IOOA	POSTAGE	40.65
		FOSTER GRANDPARENT ADM	POSTAGE	9.42
		NUTRITION PROJ MGMT IOOA	POSTAGE	6.29
		RETIRED SENIOR VOLUNTEER PROG	POSTAGE	1.00
		TRANS IV ADMIN & CAPITAL	POSTAGE	8.82
		INDOCHINA REFUGEE PROGRAM	POSTAGE	6.77
		ADMINISTRATION	POSTAGE	700.00
		ACADEMIC ADMINISTRATION	POSTAGE	300.00
		Voucher	273 Total **	1,190.15
274	UNIV. SERIAL & BOOK EXCHANGE	LIBRARY	BOOKS	10.59
275	UNIVERSITY MICROFILMS INTL.	LIBRARY	BOOKS	39.00
276	UTAH STATE UNIVERSITY	SOCIAL SCIENCE	FILM RENTAL	12.29
277	VAN ORDEN, DELL	CONTINUING EDUCATION	PRIVATE PILOT TEST GUIDES	180.66
278	UNION	PHYSICAL PLANT	CONSTRUCTION MATERIALS	469.83
		ART	CONSTRUCTION MATERIALS	157.36
		ART	CONSTRUCTION MATERIALS	384.39
		Voucher	278 Total **	1,067.98
279	VOLCO.	TRANS IV OPERATION	VEHICLE MAINTENANCE	5.39
280	WALDRON, REXINE	STUDY SKILLS CENTER	TRAVEL	15.50
281	WALKER, KATE	NUTRITION PROJ MGMT IOOA	TRAVEL	23.75
282	NEXT GEN CENTER CITIZENS	TRANS IV OPERATION	UNIFORMS FOR SENIOR CITIZENS	110.15
284	WILSON, ZETTA	NUTRITION PROJ MGMT IOOA	TRAVEL	20.00
285	WRIGHT, BOB	PHYSICAL EDUCATION	TRAVEL	80.96
286	XEROX CORPORATION	MUSEUM	COPY MACHINE MONTHLY PAYMENT	54.00
		ACADEMIC ADMINISTRATION	DUPLICATOR TONER	271.68
		ACADEMIC ADMINISTRATION	MONTHLY PAYMENT XEROX TONER	511.18
		NUTRITION PROJ MGMT IOOA	COPY MACHINE PAYMENT	47.93
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	8.98
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	72.62

287	XEROX CORPORATION.	TRANS IV ADMIN & CAPITAL	MONTHLY PYMT.-COPY MACHINE	64.00
			Batch 48 Total ***	191,810.81
501	AMERICAN COUNCIL OF LIFE INS.	HOME ECONOMICS	FILM STRIPS	12.50
504	AUTO BODY PAINT & SUPPLY	SHOP FEES	AUTO BODY PAINTING SUPPLIES	176.94
505	B S & R EQUIP. CO.	CONTINUING EDUCATION VO-ED	INSTR. SUPPLIES	60.16
507	BECK, GERALD	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	176.40
508	DOMESTIC BLUEPRINT SUPPLY	DRAFTING	INSTRUCTIONAL SUPPLIES	104.95
			Voucher 507 Total **	302.94
510	BRADLEY, ORVAL L.	VO-ED ADMINISTRATION	TRAVEL	230.42
511	BUTTREY FOOD STORES	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	147.85
512	CANADIAN GOVT. PUBL. CENTER	FISHERIES TECHNOLOGY	BOOK	7.20
513	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	62.35
		WELDING	TRAVEL	21.41
514	COLONIAL WILLIAMSBURG FOUND.	HOME ECONOMICS	FILM RENTAL	24.25
515	CONSULTING PSYCHOLOGISTS	CENTER FOR NEW DIRECTIONS	BOOKS	19.80
			Voucher 516 Total **	308.45
		STUDENT SERVICES	OFFICE SUPPLIES	10.17
		HOME ECONOMICS	INSTRUCTIONAL SUPPLIES	3.60
		HRD MANAGEMENT	INSTRUCTIONAL SUPPLIES	51.34

COLLEGE OF SOUTHERN TEXAS

		CLERICAL & ACCOUNTING	OFFICE SUPPLIES	32.69
		SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	3.00
			VOUCHER 517 TOTAL **	359.55
518	CSI BOOKSTORE ANNEX	AG MECHANICS	INSTRUCTIONAL SUPPLIES	33.00
		INSTRUCTIONAL PROGRAM DIRECTOR	REPAIR BY SERVICE	12.11
		INSTRUCTIONAL PROGRAM DIRECTOR	DUMP TRUCK REPAIR	62.69
		BASIC DIESEL	INSTRUCTIONAL SUPPLIES	50.65
		CONTINUING EDUCATION VO-ED	INSTRUCTIONAL SUPPLIES	32.34
		REACTOR	INSTRUCTIONAL SUPPLIES	10.00
		AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	140.20
				25.00
				5.00
		STUDENT SERVICES	ADVISORY LUNCHEAS	16.30
		VO-ED CONFERENCES	ADVISORY LUNCHEAS	188.50
			Voucher 519 Total **	272.18
520	CURTIS INDUSTRIES DIV	SMALL ENGINE MECHANICS	NUTS AND BOLTS	104.38
521	STUDIO CARDS COMPANY	SHOP FEES	PHOTO CREDIT CARD PRINTING SUPPLY	7.85.81
522	QUINCY STUDIO	SHOP FEES	PHOTO CREDIT CARD PRINTING SUPPLY	1.50
		PHOTO DEVELOPMENT	HANDING SCALE & EQUIPMENT	957.99
525	ELDRIDGE, BECKY	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	30.00
526	FINCH BROWN COMPANY	OFFICE OCCUPATIONS	TRANSPARENCIES	171.81
527	ELINT, FRANK	PARTS COUNTER SALES	TRAVEL	80.50
530	GRAPEVINE, INC.	STUDENT SERVICES	SUBSCRIPTION	8.00
531	GRAPHIC SYSTEMS CSI/LDR	SHOP FEES	INSTR. SERVICE-PAPER	231.84
532	GUENTHER, JOE	VO-ED CONFERENCES	TRAVEL	125.55

Voucher #	Payee	Department	Description	Amount (\$)
		INSTRUCTIONAL PROGRAM DIRECTOR AG MECHANICS	FILE FOLDERS FILE Voucher 533 Total **	57.70 11.99 54.72
534	HOME	DRAFTING	SUBSCRIPTION	22.00
535	HOUK, GLENN & GERRY	OFFICE OCCUPATIONS	SUBSCRIPTION	26.48
		OFFICE OCCUPATIONS	ELEMENTS Voucher 536 Total **	37.89 1,322.86
		INDUSTRIAL PLANT MECHANICS	INSTRUCTIONAL SUPPLIES	100.48
		INDUSTRIAL SUPPLY	INDUSTRIAL SUPPLY	58.00
		HOME ECONOMICS OFFICE OCCUPATIONS	FILM RENTAL FILM RENTAL	9.00 14.00
541	ILLINOIS, UNIVERSITY OF A/V	OFFICE OCCUPATIONS	FILM RENTAL	18.50
542	INDIANA, UNIVERSITY OF A/V	A/C, REFRIG, HTG CONSUMER ELECTRONICS	FILM RENTAL FILM RENTAL Voucher 542 Total **	9.25 4.75 14.00
543	INTERMOUNTAIN LOCK & SUPPLY CO	FISH HATCHERY	PADLOCKS	107.35
544	IOWA, UNIVERSITY OF A/V	CONSUMER ELECTRONICS	FILM RENTAL	19.37
545	J&J LEASING	VO-ED ADMINISTRATION	RBC LEASE	249.88
546	KIRKHAM AUTO PARTS	TORQUE WRENCH	HAND CLEANER	171.30
			INSTRUCTIONAL SUPPLIES	77.00
549	KIRKHAM AUTO PARTS	AUTO BODY AUTO BODY	INSTRUCTIONAL SUPPLIES AUTO BODY BASKETBALL SUPPLIES Voucher 549 Total **	1,157.60 71.00 1,228.60
551	KOWALLTS AND RICHARDS, INC.	AUTO BODY AUTO MECHANICS	NUTS & BOLTS NUTS & BOLTS	20.49 20.49



COLLEGE OF SOUTHERN IDAHO

Voucher #	Payee	Department	Description	Amount
		TRUCK DIESEL	NUTS & BOLTS	20.49
		AG MECHANICS	NUTS & BOLTS	20.48
			Voucher 551 Total **	81.95
552	LADON, PTTA	CEMIFP FOR NEW DIRECTIONS	TRAVEL	43.00
<hr/>				
			Voucher	43.00
			554 Total **	127.89
554	MAGIC VALLEY ELECTRIC	A/C, REFRIG, HTG	FUSES	35.20
		INSTRUCTIONAL SERVICES	ELEC. SUPPLIES	127.89
			Voucher 554 Total **	163.09
<hr/>				
556	MANDARTH MORICE	VO-ED ADMINISTRATION	WORKSHOP DINNER	114.14
			Voucher 557 Total **	644.18
558	HONEY	HOME ECONOMICS	SUBSCRIPTION	23.95
559	MOUNTAIN VIEW	FISH HATCHERY	BURNE SERVICE FOR MONTH	70.72
<hr/>				
560	MUNDT, JOHN	VO-ED CONFERENCES	TRAVEL	57.60
561	MYERS, KARYL	STUDENT SERVICES	TRAVEL	58.94
562	NASSP	STUDENT SERVICES	BOOKS	5.00
563	NAT'L. RESOURCE CENTER PARA	HEARING IMPAIRED PROGRAM	SUBSCRIPTION	10.00
<hr/>				
		FISH HATCHERY	REGULATORS	110.00
			Voucher 565 Total **	470.88
564	OSBORN	STUDENT SERVICES	BOOK	3.00
567	OSBORNES ENGINEERING	DRAFTING	INSTRUCTIONAL SUPPLIES	185.71
		DRAFTING	INSTRUCTIONAL SUPPLIES	256.89

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 20

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 567 Total **	442.60
573	POST ACADEMY	LAW ENFORCEMENT	FILM RENTAL	400.00
576	PWP CHAPTER 0000	CENTER FOR NEW DIRECTIONS	SUBSCRIPTION	9.00
577	R&L DATA SYSTEMS	INSTRUCTIONAL PROGRAM DIRECTOR	DISKETTE HOLDERS	17.00
578	RATNROW AUTO PAINT & SUPPLY	SHOP FEES	AUTO BODY PAINTING SUPPLIES	320.22
580	RANGENS	FISH HATCHERY	FISH FOOD FOR MONTH	2,277.56
581	SCHEIDTBERGER, K. W.	VOLEW CONFERENCES	TRAVEL	100.70
582	SILVER, C. W. COMPANY	SHOP FEES	LAMPS	388.61
585	STEAM STORE OF MAGIC VALLEY	TRUCK DIESEL	FLOOR CLEANER	170.00
586	TROY NATIONAL LAUNDRY	INSTRUCTIONAL PROGRAM DIRECTOR SHOP FEES	LAUNDRY FEE LAUNDRY FEE	408.87 121.55
			Voucher 586 Total **	530.42
587	TUROCY, CHERYL	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	75.00
588	UNITED AUTOMOTIVE	BASIC DIESEL	FREON	209.98
590	UNITED OIL OF IDAHO	BASIC DIESEL AG. MERCHANTS	SOLVENT SOLVENT	82.50 82.50

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 21

Voucher #	Payee	Department	Description	Amount (\$)
		TRUCK DIESEL	SOLVENT	82.50
		SMALL ENGINE MECHANICS	SOLVENT	82.50
			Voucher 590 Total **	412.50
591	UNITED STATES POSTMASTER-VOC	VO-ED ADMINISTRATION	POSTAGE FOR MONTH	530.00
592	HAN CAS COMPANY	A/C REPAIR INC	ORDRAME	21.75
593	VOLCO BUILDERS	MTD MANAGEMENT	36" CORK	10.35
		FISHERIES TECHNOLOGY	PAINT BRUSHES	17.48
			Voucher 593 Total **	27.83
594	WESTERN PAPER	SHOP FEES	INSTR. SERVICE PRINTING SUPPLY	1,083.64
		WELDING	WELDING CYLINDER REPT	117.00
			Voucher 596 Total **	893.16
597	WILEY, JOHN & SONS INC.	DRAFTING*	BOOKS	91.96
598	WORSENCROFT, JAN	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	25.00
599	MMH PRESS	CENTER FOR NEW DIRECTIONS	BOOK	14.20
600	XEROX CORP	VO-ED ADMINISTRATION	3100 COPIER LEASE & SUPPLIES	273.60
			Batch 57 Total ***	26,422.63
701	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - OCTOBER 1982	1,189.94
702	CSI BOOKSTORE.	BALANCE SHEET	PAYMENTS - ACCOUNTS RECEIVABLE	5,395.93
703	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	502.14
704	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	3,147.18
			FEES COLLECTED - OCTOBER 1982	3,147.18
706	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	3,147.18
			Batch 59 Total ***	15,826.36
			FINAL TOTAL ****	256,969.65

DATE OCTOBER 82

COLLEGE OF SOUTHERN IDAHO

PAYROLL SUMMARY

GROSS	<u>\$ 472,829.19</u>
FEDERAL W/H	<u>55,927.11</u>
STATE W/H	<u>17,932.72</u>
FICA	<u>30,534.89</u>
HEALTH INSURANCE	<u>12,643.00</u>
M.V. FEDERAL CREDIT UNION	<u>6,550.07</u>
M.V. TEACHER'S CREDIT UNION	<u>2,554.77</u>
ANNUITY	<u>15,021.75</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>21,766.60</u>
UNITED FUND	<u>185.63</u>
MISC. DEDUCTIONS	<u>989.07</u>
ACCIDENT INSURANCE	<u>88.65</u>
SPECIAL CONTRIBUTIONS	<u>222.84</u>
NET PAYROLL	<u>308,178.00</u>

\* \* \* \* \*

WORKSTUDY PAYROLL

GROSS	<u>\$ 15,165.25</u>
FEDERAL W/H	<u>72.85</u>
STATE W/H	<u>15.56</u>
NET W/S PAYROLL	<u>\$ 15,076.84</u>

# COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238  
TWIN FALLS, IDAHO 83301

College of Southern Idaho  
Board of Trustees  
Subject: Scholarships and Loans

Scholarships and loans from the College of Southern Idaho Trust Fund for the fall semester of 1982.

1. Susan Doney	\$ 100
2. Brian Hurd	100
3. George Isenhart	100
4. Christine Redding	50
5. Tyla Weeks	100
6. Tim Wilson	50

The purpose of this trust is to provide scholarships, financial grants and/or loans to worthy College of Southern Idaho students. In the opinion of the Scholarship Committee the above named student(s) is worthy of this scholarship.

In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be reserved to the Board of Trustees of the College of Southern Idaho Junior College District.

*David Perkins*

David Perkins  
Student Personnel Services

*Tim Wilson*

DP/jls

Enclosures

# COLLEGE of SOUTHERN IDAHO

Junior College District

College of Southern Idaho  
Board of Trustees  
Subject: Loan

The Scholarship Committee would like to submit the following named student(s) for scholarships and loans from the College of Southern Idaho Trust Fund for the Fall Semester of 1982.

EDUCATIONAL TRUST LOAN

FIRST SEMESTER

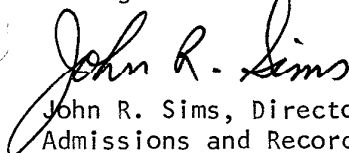
Craig E. Carrell

\$ 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

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

College District.

  
John R. Sims, Director  
Admissions and Records

  
College of Southern Idaho President

Date

10/20/82

Signature of Chairman

Date

JS/jls

Enclosure

COLLEGE OF SOUTHERN IDAHO  
Junior College District  
EXECUTIVE SESSION

CONVENED: 12 noon, November 30, 1982, in the CSI cafeteria.

CHAIRMAN: LeRoy Craig

ATTENDANCE: LeRoy Craig, Dr. Charles Lohman, Robert Blackstock, Bill Babcock  
and Dr. Paul Schires, trustees. Administration: Jerry Meyerhoeffer  
and Karl Black. College Attorney: Bob Alexander.

SUBJECT: Discussion of the vacancy of college president created by the death  
of Dr. James L. Taylor.

ADJOURNMENT: 1:00 p.m.

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

APPROVED: December 20, 1982

*LeRoy Craig*  
Chairman

---

---

COLLEGE OF SOUTHERN IDAHO

---

NOTICE IS HEREBY GIVEN OF special meetings of the Board of Trustees  
of the College of Southern Idaho Junior College District.

---

EXECUTIVE SESSION -

Under provisions of the Idaho Code, Section 67-2345, an  
executive session will be held on Tuesday, November 30th.

---

College. The public may not attend this meeting.

SPECIAL MEETING -

Under provisions of the Idaho Code, Section 33-510, a  
special meeting will be held in the College Board Room  
at 1:00 p.m., Tuesday, November 30th. This meeting is  
open to the public.

KARL L. BLACK  
SECRETARY-TREASURER OF THE BOARD



COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT  
BOARD OF TRUSTEES MEETING

Regular Session

CONVENED: 1:05 p.m. November 30, 1982 in the CST Board Room

CHAIRMAN: LeRoy Craig

ATTENDANCE: Trustees: LeRoy Craig, Bob Blackock, Bill Babcock, Dr. Thad Scholes  
and Dr. Charles Lehrman.

College Personnel: Jerry Meyerhoeffer, Karl Black, Orval Bradley,  
Marvin Glasscock, and Annette Jenkins.

College Attorney: Bob Alexander

Visitors: Mr. and Mrs. James Bondurant  
New Media: Bruce Harwood, James Meyer, Jim Drayton

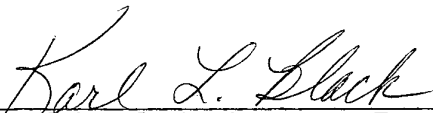
MR. BABCOCK. AFFIRMATIVE VOTE UNANIMOUS.

MOTION: That the Board of Trustees appoint a presidential search committee  
and engage a professional search service to select the best possible  
candidate for president of the college. MOTION by Dr. Lehrman.  
Affirmative vote unanimous.

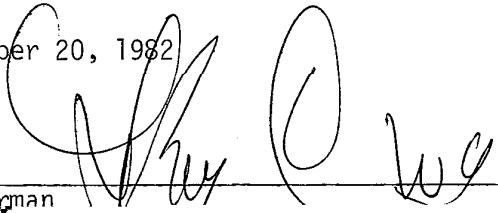
MOTION: That the district pay the balance of Dr. Taylor's contract to his  
widow. MOTION by Dr. Scholes. Affirmative vote unanimous.

BOARD CHAIRMAN: Commended Jerry Meyerhoeffer for the work he had been doing  
and expressed hope that Jerry would be one of the candidates for  
president of the college.

ADJOURNMENT: 1:10 p.m.

  
Karl L. Black, Secretary-Treasurer

APPROVED: December 20, 1982

  
Chairman