

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

MONDAY, MARCH 22, 1982
5:30 p.m. - CSI BOARD ROOM

A G E N D A

MINUTES..... 5 Minutes
TREASURER'S REPORT..... 5 Minutes
DISBURSEMENTS..... 5 Minutes
OLD BUSINESS..... 5 Minutes
NEW BUSINESS..... 5 Minutes
PRESIDENT'S REPORT.....10 Minutes

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

March 22, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

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

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

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

TREASURER'S REPORT FOR February 1982, was accepted upon MOTION by Dr. Lehrman. Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #302 and vouchers #501 through #597 totaling \$268,629.03; including #506A, #532A, #559A, #570A; fund transfers covered by vouchers #303 through #308 amounted to \$85,085.91.

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

A MOTION by Mr. Blastock approved the disbursements and the transfer of funds and acknowledged the February payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: Fourteen scholarships totaling \$1,875 were approved on MOTION by Dr. Lehrman.

CONTRACTS: The attached list of the employees was approved for reemployment for the 1983 fiscal year, beginning July 1, 1982 on MOTION by Dr. Scholes.

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

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

BID: Bids were reviewed for furnishing to the College trees and shrubs for landscaping. The low bid of Kelly Garden Center was rejected because it did not meet bid specifications. The bid of Kimberly Nursery at \$11,624 was accepted on MOTION by Mr. Blastock.

BOARD OF TRUSTEES MEETING

March 22, 1982

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LAND: Mr. Blastock reported that Mel Oplinger and John Bishop had contacted him concerning 72 acres adjacent to the College property on the north. They discussed the possibility of the college purchasing that land. Mr. Blastock made a MOTION that since a proposal has been received that the board take it under consideration and respond within sixty days. MOTION carried.

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

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

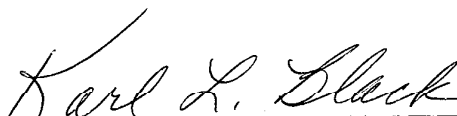
LEAVE: A MOTION to extend Dr. Taylor's medical leave of absence an additional thirty days was made by Mr. Blastock. MOTION carried.

PRESIDENT'S REPORT: Jerry Meyerhoeffer indicated that he and Karl Black had spent considerable time with the legislature this year, and he complimented our delegation from the Magic Valley on their interest in the College of Southern Idaho. He further reported that HB 682 which changes the residency requirement for a potential student at a junior college from six months to one year has passed the legislature. The bill also provides that the board does not have to rule on the transfer of a student from one junior college district to another. He also reported success in getting HB 796 amended so that it was more favorable to the College of Southern Idaho. HB 796 deals with an additional tax on liquor funds and also re-distribution of those funds.


Mr. Meyerhoeffer also reported that the complete enrollment figures for the spring semester are ready for release and that the head count shows a 17.3% increase over the same period last year.

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

ADJOURNMENT: was declared at 6:26 p.m.


Karl L. Black, Secretary-Treasurer

APPROVED: April 19, 1982


Chairman

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, February 1, 1982 \$582,840.00

Funds Provided By:

Deferred Income	\$ 2,328.00	
Fund Balance	37,520.00	
Vocational Reimbursement	118,059.00	
Administrative Expense Reimbursement	4,106.00	
Tuition	30,070.00	
Fees	5,882.00	
Tax Revenue	590,474.00	
Liquor Fund Revenue	27,133.00	
Interest	15,938.00	
Rental Income	1,365.00	
Registration Cash Deposited	20,000.00	
RSVP	255.00	
Trans IV	12,127.00	
Miscellaneous Revenue	378.00	
	<u> </u>	
Funds Provided		\$865,635.00

Funds Applied To:

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

Total in Account, February 28, 1982 \$467,512.00

PUBLIC FUNDS REPORT
 February 28, 1982
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IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,053.03
Deposits	+\$ 2,524.33	
Checks Issued	- 2,320.13	
Bank Balance at February 28, 1982		<u>\$ 1,257.23</u>

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Beginning Balance		\$26,811.83
Deposits	+\$ 78,384.93	
Checks Issued	- 100,100.00	
Bank Balance at February 28, 1982		<u>\$ 5,096.76</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$11,021.36
Deposits	+\$ 43,944.39	
Checks Issued	- 50,000.00	
Balance, exclusive of Invested Funds at February 28, 1982		<u>\$ 4,965.75</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

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

AREA IV - IOQA - Idaho First National Bank

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

NIH FUND - Twin Falls Bank & Trust

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

PUBLIC FUNDS REPORT
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INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	03-16-82	\$ 100,000.00	11.98%
General Fund	TCD	03-16-82	200,000.00	13.70%
General Fund	TCD	03-16-82	200,000.00	13.70%
General Fund	TCD	03-25-82	200,000.00	13.70%
General Fund	TCD	03-25-82	100,000.00	13.70%
General Fund	TCD	04-20-82	100,000.00	13.70%
General Fund	TCD	04-20-82	200,000.00	13.70%
General Fund	TCD	04-20-82	200,000.00	13.70%
Plant Facilities Reserve Fund	TCD	03-29-82	150,000.00	10.92%
Plant Facilities Reserve Fund	TCD	03-29-82	200,000.00	10.92%
Plant Facilities Reserve Fund	TCD	03-29-82	50,000.00	13.70%
Plant Facilities Reserve Fund	TCD	03-29-82	150,000.00	13.70%
Plant Facilities Reserve Fund	TCD	03-29-82	200,000.00	16.36%
HC & Educational Trust	TCD	04-15-82	100,000.00	13.70%
HC & Educational Trust	TCD	05-18-82	100,000.00	14.03%
HC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	03-29-82	50,000.00	13.70%
Bond & Interest Sinking Fund	TCD	03-29-82	205,000.00	16.36%
Bond & Interest Sinking Fund	TCD	03-29-82	125,000.00	16.36%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%
<u>TOTAL INVESTED FUNDS AT FEBRUARY 28, 1982</u>			<u>\$2,735,825.64</u>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

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

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$28,916.96
Deposits	+\$ 29,069.44	
Checks Issued	- 17,305.84	
Account Balance at February 28, 1982		\$40,680.56

Special Events - Honors Program

Beginning Balance		\$17,758.27
Deposits	+\$ 3,855.77	
Checks Issued	- -0-	
Account Balance at February 28, 1982		\$21,614.04
Bank Balance (Student Ass'n.) at February 28, 1982		\$62,294.60

ARSITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 6,037.19
Deposits	+\$ 36,469.80	
Checks Issued	- 38,222.17	
Bank Balance at February 28, 1982		\$ 4,284.82
Cash on Hand (Bus Off)		370.00
Total in Account at February 28, 1982		\$ 4,654.82

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$107,157.93
Deposits	+\$204,336.96	
Checks Issued	- 213,648.62	
Bank Balance at February 28, 1982		\$ 97,846.27
Cash on Hand		875.00
Total in Account at February 28, 1982		\$ 98,721.27

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 4,503.22
Deposits	+\$ 5,526.47	
Checks Issued	- 7,647.79	
Bank Balance at February 28, 1982		\$ 2,381.90

COLLEGE OF SOUTHERN IDAHO

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

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	IFECO, Inc.	Food Service Equipment-Per Bid	\$19,441.73
2	Students	Student Refunds	1,076.19
3	North Idaho College	Student Personnel-Meals & Tickets	40.00
4	North Shore Lodge	Acad. Admin. - Travel	469.88
5	Darrell Surber	Administration - Travel	800.00
6	The Club	P.E.-Student fees-Racquetball class	1,140.00
7	Vo-Rehab.	James A. French	690.95
8	Students	Student Refunds	784.50
9	Students	Student Refunds	742.50
10	Students	Student Refunds	538.13
11	Boise Hardwood	Replacement check - \$391.92	
		TOTAL	\$25,723.88
12	CSI Imprest		
	Twin Falls Bank & Trust	Admin.-Imprest check	\$15.86
	Executive Inn	H-16 Deaf-Loding-J. Palmer	175.00
	T. F. Chamber of Commerce	Chamber tickets	90.00
	U. S. Postmaster	Center New Direction-Bulk Mailing	87.00
	United Parcel Service	UPS Chgs.-Admin., Cur. Dev., Study Skills, B & G, Stud. Pers.	40.19
	KAL Equipment Co.	Trans IV-Engine Analyzer Repair	251.50
	Volunteer Readership	RSVP-Place mats & napkins	36.00
	U. S. Postmaster	Museum - Stamps	50.50
	Ronald Jones	I TP - Honorarium	10.00
	Lorraine Stevens	Vocational-Petty Cash	50.28
	Pacific Automotive Show	Auto Body-Tickets-McHargue	40.00
	Greg Anderson	Voc. Admin.-Registration-G. Clawson	25.00
	United Parcel Service	UPS Chgs.-Fire Serv., Law Enf., Home Ec., Cur. Dev., Soc. Sci., Admin., Art, Comp. Center, Museum	42.89

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Idaho Student Personnel Conference CSI Business Office	Stud. Pers.-Registration-A. Williamson Center New Directions-3 Scholarships- J. English, M. Fraley, L. Sandrock	\$25.00 45.00
	Dana Corp.	Auto Mechanics-Engine Cert. Program	20.00
	Harvey's Stationers	IOOA Nutrition-Coat rack	42.95
	United Parcel Service	UPS Chgs.-Cur. Dev., Admin., Music, ITP	24.09
	Southern Idaho Pipe & Steel City of Twin Falls	B & G - Gaskets Building Permit for changes in Vo- Tech Bldg.	2.58 44.00
	U. S. Postmaster	RSVP-Bulk mailing	124.93
	Jamie McCreery	Accounts Receivable	100.00
	Idaho Student Personnel Conference	Center New Direction-Registration for R. Larom	25.00
	CSI Petty Cash	Business Office	96.75
	Palace Motel	Basic Skills-Lodging-C. Graves	90.72
	I-Tesol	Basic Skills-Registration-C. Graves	108.00
	United Parcel Service	UPS Chgs.-Law Enf., Fire Serv., Cur. Dev., Comp. Cent., Home Ec., ITP, Soc. Sci., B&G, Admin.	99.95
	Derek Marble	Student Refund	64.00
	CBEA/WBEA Conference	Registration-D. Hartman	40.00
	Town & Country Hotel	Lodging Deposit-D. Hartman	50.00
	United Parcel Service	UPS Chgs.-Admin., Cur. Dev., Fire Serv., Soc. Sci., ITP, Nursing	26.88
	I-Tesol	Addl. Reg. fee - Basic Skills	15.00
	Robert Wrigley	English-Honorarium	200.00
	Garrett Freightlines	Music-Freight	93.97
		TOTAL	\$2,253.04
		TOTAL IMPREST	\$2,253.04
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$27,976.92

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
13	AMATYC	Math	Membership fee	\$35.00
14	Abbott's Auto Supply	Trans IV	Vehicle maintenance	5.05
15	Academic Financial Ser- vices Assn.	Student Personnel	NDSL Expense	963.85
16	Margaret Adams	IOOA-Ombudsman	Travel	156.50
17	Ageless Sr. Citizen Center	Trans IV	Fuel	80.05
18	Pearle R. Aldrich	RSVP	Travel	10.50
19	American Annals of the Deaf	ITP	Subscription	48.00
20	American Assn. for State-Local History	Museum	Publications	18.00
21	American Council on Education	Acad. Administration	Books	43.00
22	American Guidance Ser- vice, Inc.	Study Skills	Supplies	8.62
23	American Scientific Products	Chemistry	Inst. supplies	486.60
24	Amfac Electric	B & G	Electrical supplies	124.38
25	Anderson-Blake Ins.	Fixed Charge	Insurance-Umbrella Liab.	5,102.00
26	H. E. Anderson Co.	B & G	Water softener parts	39.06
27	Anderson, Inc.	B & G	Heat pump repair part	12.28
28	Applause Learning Resources	English	Instr. books	89.47
29	Eva Archuleta	IOOA Homemakers	Travel	36.00
30	Associated Business Forms Inc.	Administration	Payroll envelopes	332.80
31	Assn. for Volunteer Ad- ministration	Basic Skills	Membership Dues	50.00
32	Association of Idaho Cities	Library	Book	12.50
33	Austad Co.	P. E.	Instr. equipment	264.48
34	Auto Phone	B & G	Radio repair	73.10
35	Auto Phone	Trans IV	Maintenance	840.00
36	Autrey Bros., Inc.	Student Personnel	Diploma inserts	64.51
37	Avon Books	Nursing	Book	3.95
38	Madeline Babcock	IOOA Homemakers	Travel	61.92
39	Sue Baker	IOOA-Nutrition	Travel	65.00
40	Baker & Taylor-NY	Library	Book	8.57
41	Baker & Taylor-SF	Library	Books 22.03	
		Library Grant	Books 19.83	41.86
42	Barger Mattson Auto	Trans IV	Vehicle maintenance	150.00

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
43	Barnes & Noble	Library	Books	\$201.01
44	Beacon Metals	B & G	Repair parts for doors	692.52
45	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	294.23
46	Karl L. Black	Administration	Travel	18.86
47	Blaine County Sr. Citizens Center	Trans IV	Fuel	193.92
48	Blue Cross of Idaho		March Employees Coverage	1,628.40
49	Blue Cross of Idaho		April Employees Coverage	10,500.00
50	Orrin H. Bonney	Library	Book	11.95
51	Carolyn Bontrager	Basic Skills	Travel	5.75
52	Bookthrift	Library	Books	36.89
53	Richard Boyd	IOOA	Travel	164.59
54	Joan Brawley	Real Estate	Travel	245.64
55	Thomas Breske	Music	Travel	8.00
56	Bressie Electric	B & G	Equipment repair	49.12
57	Buhl Glass & Paint	B & G	Insulated glass	537.33
58	Buhl Herald	B & G	Bid-Landscaping 20.80	
		Fixed Charge	Bid-Computer 31.85	
		Student Personnel	Bid-Microfilm 22.10	74.75
59	Burley Inn, Inc.	Real Estate	Facility charge for class	174.72
50	Cal Butler	Math	Travel	228.79
61	CSI Foodservice	All Depts.	Food service	642.75
62	CSI NIH Fund		CWSP Institutional Contri- bution-Feb. 1982	3,335.27
63	Cain's Furniture	Administration	Bassett server	269.00
64	Capital Planning Serv.		Student Insurance	2,193.00
65	Cal-Gas	Trans IV	Equipment purchase 145.20	
		Trans IV	Fuel 283.06	428.26
66	Carolina Biological Supply Co.	Biology	Instr. supplies	843.87
67	Eloisa Carrasco	IOOA Minority	Travel	96.00
68	Cassia Sr. Citizen Center	Trans IV	Fuel	19.21
69	Catalog Card Corp.	Library	Catalog cards	9.11
70	Caxton Printers	Acad. Admin.	Chalkboards	313.76
71	Caxton Printers	Museum	Chalkboards	88.44
72	Central Electronics	IOOA	Junction box	22.25
73	Century Automotive	B & G	Lawn mower repair	16.00
74	Chevron	B & G	Vehicle repair 102.05	
		Acad. Admin.	Travel 18.48	
		Museum	Travel 26.29	146.82
75	Christocentric En- terprises	Nursing	Conference fee	720.00

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
76	The Club	P. E.	Racquetballs	\$132.00
77	College Place Bindery	Library	Books-magazines bound	144.95
78	Commercial Tire	Trans IV	Vehicle maintenance	5.00
79	Conoco	Administration	Travel	47.82
80	Consumers Research Inc.	Library	Books	26.40
81	Continental Book Co.	English	Subscription 105.00	
		English	Books 65.60	170.60
82	Barbara Crumrine	Basic Skills	Travel	11.37
83	Chrysler Corporation	Trans IV	Vehicle maintenance	16.00
84	D & B Supply	B & G	Cable clamps	6.00
85	Mary C. Decker	IOOA Homemakers	Travel	42.66
86	Dramatists Play Serv.	Drama	Royalties	85.00
87	Educational Filmstrips	Social Science	Filmstrip	30.00
88	Educational Modules	Chemistry	Instr. supplies	127.68
89	Educulture	Biology	Instr. materials	93.60
90	Executive Computer Co.	Computer Center	Supplies	48.96
91	Filer Sr. Haven	Trans IV	Fuel	35.25
92	Finch-Brown Co.	Student Personnel	Equipment repair 45.00	
		Acad. Admin.	Test machine repair 30.87	
		Student Personnel	Microfilm 45.07	120.94
93	Fire Protection Corp.	B & G	Fire alarm batteries and connection-4/1/82	418.50
94	Fire-Tec.	B & G	Fire extinguishers recharged	35.00
95	Gallaudet College	ITP	Books	33.37
96	Gaylord Bros., Inc.	Library	Supplies	37.00
97	Gem Equipment	B & G	Equipment repair	208.34
98	Gem State Paper	Burley ABE	Supplies	14.69
99	Gem State Trophies	IOOA	Name tag	5.30
100	Gem State Welders	B & G	Tool brush 1.60	
		B & G	Welding supplies 42.79	
		Museum	Acegylene 17.20	61.59
101	Judy K. Gerard	IOOA	Travel	74.50
102	Marvin Glasscock	ABE	Travel 182.24	
		Indo-China	Travel 20.43	202.67
103	Globe Seed & Feed	B & G	Poison grain bait	14.00
104	Golden Years Sr. Citizen Center	Trans IV	Fuel	40.47
105	Gooding Sr. Citizen Center	Trans IV	Fuel	75.71
106	Carole Graves	Basic Skills	Travel	197.00
107	Grolier Year Book Co.	Library	Book	16.48

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
108	HP3000 International Users Group	Computer Center	Membership dues	\$400.00
109	Haines Auto Electric	B & G	Vehicle repair	118.53
110	Ace Hansen Chevrolet	B & G	Vehicle repair	46.79
111	Willie R. Hanson	RSVP	Travel	20.36
112	Harcourt Brace Jovano- vich, Inc.	Art Museum	Filmstrip Glass for exhibit case	61.40 34.00
113	Harper's Valley Glass			
114	Harvard Educational Review	ABE	Book	15.75
115	Harvey's Stationers	Acad. Admin. Basic Skills Indo-China	Supplies 51.00 Supplies 15.05 Supplies 102.60	168.65
116	Harvey's Stationers	Trans IV	Office supplies	92.15
117	Linda K. Haught	IOOA Homemakers	Travel	52.20
118	Heartland Burley Com- mercial Partners	Burley Cont. Ed.	Office rent-April 1982	150.00
119	R. Gail Heist	Real Estate	Travel	244.50
120	R. Gail Heist	Real Estate	Brokerage instruction	950.00
121	Helm, Inc.	Trans IV	Vehicle maintenance	18.25
122	Herzinger & Company	Library	Books	147.46
123	Hewlett-Packard	Acad. Admin. Computer Center	Computer equip. 1480.80 Thermal paper, computer maint. Hardware March 82, computer maint. Software 3/28/82-6/27/82 and manuals 3272.08	4,752.88
124	Hodder Electric Co.	B & G	Repair fan motor	50.16
125	Lorna W. Horton	Real Estate	Marketing instruction	950.00
126	Jane Howell	Basic Skills	Travel	43.00
127	Gene Hull	Drama	Travel	241.16
128	Wilma Hupfer	IOOA Homemakers	Travel	21.96
129	IBM - Boise	Acad. Admin.	Computer maintenance	327.70
130	IBM - San Mateo	B & G	Typewriter repair parts	25.31
131	Idaho Computer Service	Fixed Charge	Computer software	6,000.00
132	Idaho Microfilm Systems	Student Personnel	Microfilm processed	42.10
133	Idaho Power Co.	Fixed Charge	Power and lights	24,989.00
134	Idaho State Library	Library	Computer searches	20.01
135	Institute for Manage- ment	Administration	Subscription	267.30
136	Intermountain Gas Co.	Fixed Charge	Heat	2,352.68
137	Intermountain Gas Co.	Fixed Charge	Heat	480.69
138	Intermountain Lock & Supply	B & G	Key blanks	41.46

BILLS PAYABLE. MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
139	J & J Office Supply	B & G	Copy machine paper	\$6.00
140	J & J Office Supply	Burley ABE	Supplies	10.70
141	Robert Jacobsen:Design	Basic Skills	Instr. supplies	14.00
142	Janet L. Jensen	IOOA Homemakers	Travel	26.28
143	Jerome Implement Co.	B & G	All weather oil	20.94
144	Jerome Sr. Citizens Center	Trans IV	Fuel	33.50
145	Freida Johnston	Foster Grandparents	Travel	39.35
146	Joint School Dist- rict #151	ABE	Copies 5.73	
		Burley Cont. Ed.	Copies 4.93	10.66
147	K & T Steel	B & G	Meter rod & flat iron	20.48
148	Kamen Bearing	B & G	Repair parts for cement mixer, ditch witch, pump bear- ings & belt-exhaust fan	52.85
149	Kimball Electronics	B & G	Batteries 16.84	
		Computer Center	Connectors for computer 91.54	108.38
150	Kimberly Advertiser	Fixed Charge	Bid-Computer 25.20	
		B & G	Bid-Landscaping 16.20	41.40
151	Kit's Cameras	Administration	Film and developing	11.80
152	Doris Kohl	IOOA Homemakers	Travel	90.90
153	Krengel's Hardware	Museum	Supplies-Exhibit constrn.	60.79
154	Krengel's Hardware	B & G	Misc. supplies	137.29
155	Kyle's Keys	B & G	Locks and keys	10.00
156	Laerdal Medical Corp.	Nursing	Instr. supplies	165.50
157	Floyd Lilly Pump Serv.	B & G	Heat pump repair	59.49
158	Floyd Lilly Pump Serv.	B & G	Repair part	46.40
159	Lindahl Photo Sales	Art	Instr. supplies	153.48
160	Linstock Press, Inc.	ITP	Book	3.24
161	Listening Library	Drama	Cassette & tape	11.95
162	Macie's Boots, Inc.	B & G	Uniform pants	732.35
163	Mackenzie Auto Equip.	Trans IV	Vehicle maintenance	13.20
164	Magic Valley Electric	B & G	Electrical supplies	135.73
165	Magic Valley Rehabili- tation Services	Trans IV	Transportation from MVRS	677.60
166	Major Security Service	B & G	Nightwatchman-Feb. 1982	30.00
167	Mandarin House	IOOA-Nutrition	Workshop luncheon	57.07
168	Ruby Marken	IOOA Homemakers	Travel	61.56
169	Boyd Martin	B & G	Sprinkler system parts and weed eater parts	741.34
170	Mason's Office Sup.	Acad. Admin.	Locks for typewriters	152.71
171	J. Dee May	Real Estate	Travel	98.25
172	Don McDermid	RSVP	Travel	32.00

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
173	Leah McDermid	RSVP RSVP	Travel 32.50 Expense reimbursement for awards banquet 57.00	\$89.50
174	Norma McGuire	IOOA Homemakers	Travel	72.72
175	Michael McKenna	Social Science	Travel	41.21
176	Bob McManaman	B & G	Travel	40.68
177	Merrimack Book Service	Library	Book	18.48
178	Jerry Meyerhoeffer	Administration	Travel	45.07
179	Billi Miles	IOOA Homemakers	Travel	103.32
180	Gela Miller	RSVP	Travel	45.00
181	Mini-Cassia Assn. Volunteer Tutors	Indo-China	Instr. materials	14.25
182	Minidoka Sr. Citizens Center	Trans IV	Fuel	42.50
183	Monroc	B & G	Concrete gravel, sewer rock, coarse sand	132.00
184	Monroe	B & G	Equipment repair parts	33.92
185	Moore Business Forms	Administration	General fund receipts	402.15
186	Moore Signs	Trans IV	Vehicle maintenance	24.00
187	Sylvia Moore	IOOA Homemakers	Travel	82.44
188	Rebecca Moreno	IOOA Minority	Travel	40.75
189	Carolyn Morgan	IOOA Nutrition	Travel	220.38
190	Mountain Bell	All Depts.	Phone Bill	5,415.70
191	Mountain Bell	Trans IV	Phone Bill	348.12
192	NCR Educational User Group	Administration	Dues	25.00
193	Natl. Assn. of FGP Directors	Foster Grandparents	Membership	15.00
194	Natl. A/V Assn.	Library	Book	21.00
195	Natl. Cartographic In- formation Center	Library	Book	20.00
196	Natl. Geographic Society	Museum	Subscription	7.95
197	Natl. Geographic Society	Library	Book	6.95
198	Natl. Technical Infor- mation Service	Library	Book	8.00
199	Natl. Technical Infor- mation Service	Library	Books	18.00
200	Newsweek Books	Library	Books	73.10
201	Newton's	P. E.	Instr. supplies	210.00
202	Joan Nieffenegger	IOOA	Travel	103.08
203	Nordling Parts	Trans IV	Vehicle maintenance	259.48
204	Nordling Parts	Art	Supplies	70.80

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
205	Norman Plumbing Sup.	B & G	Plumbing supplies	\$247.97
206	North Side Bus Co.	P. E.	Transportation-Ski class	1,968.00
207	North Side News	Fixed Charge	Bid-Computer 31.20	
		B & G	Bid-Landscaping 19.50	50.70
208	Northwest Crane & Rigging	B & G	Gravel	155.85
209	Clarence Nye		Nye Bldg. Rent-April 1982	800.00
210	Jim Osborn	B & G	Grand piano maintenance	105.00
211	Jim Osborn	Music	Piano tuned	178.00
212	Osco Drug	Acad. Admin.	Camera	66.31
213	Paul E. Ostyn	Student Personnel	Travel	183.72
214	PACRAO	Student Personnel	Membership dues	35.00
215	PROB Distributors	Library	Cassette courses	16.74
216	Parks & Sons	B & G	Trash collection-Feb. 1982	311.50
217	Payless Drug	Basic Skills	Supplies	33.12
218	Paxton/Patterson	Art	Shutter fan	185.80
219	Pay & Save Corp.	B & G	Supplies	101.38
220	Pitney Bowes Credit Corporation	Acad. Admin.	Collator Lease pymt.	123.00
221	Poole Electric	B & G	Electrical work	22.00
222	Professional Busi- ness Systems	Library	Copy machine rent 217.54	
		Nursing	Copy machine repair 59.81	277.35
223	Psychological Services Bureau, Inc.	Student Personnel	Testing materials	204.56
224	Public Employee Retire- ment System		Employers PERS Contribution Feb. 1982	39,248.46
225	Publishers Central Bureau	Library	Books	324.81
226	R & L Data	Computer Center	Paper	62.30
227	RSVP	RSVP	Travel	50.30
228	Radio Shack	ABE	Batteries	6.38
229	Radio Shack	Trans IV	Vehicle maintenance	39.15
230	Ilia Randell	IOOA Homemakers	Travel	57.96
231	Readers Theatre News	Drama	Subscription	18.00
232	Ardis Rose	RSVP	Travel	37.50
233	Russica Book & Art Shop	Library	Books	35.01
234	SIRS, Inc.	Library	Books	245.70
235	Safari Motor Inn	Administration	Lodging	325.68
236	Safeco Life Ins. Co.		Group Life-4/1/82 Report	1,946.96
237	Sampson Ayers	Music	Instr. materials	40.70

BILLS PAYABLE MARCH 22, 1982

<u>NO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
238	Sargent Welch	Chemistry	Instr. supplies 211.78	
		Biology	Ohaus Balance 1595.00	\$1,806.78
239	Frances Schilling	IOOA Homemakers	Travel	21.06
240	Sears, Roebuck & Co.	Museum	Sander repair	29.25
241	Carolyn Serna	IOOA Homemakers	Travel	36.54
242	Sherwin-Williams	B & G	Paint & supplies	69.59
243	JoAnn Shopbell	ITP	Travel	141.28
244	Smitty's Auto Electric	B & G	Vehicle repair	51.05
245	Snake River Glass	B & G	Vehicle windshield	222.05
246	Snake River Tire	B & G	Tire repairs	28.00
247	Soldier Mountain Ski Area	P. E.	Ski class	1,056.00
248	Southern Idaho Leasing	Trans IV	Vehicle lease	512.00
249	Robert Speyer	Social Science	Travel	43.50
250	Thelma Stanger	RSVP	Travel	42.00
251	Standard Printing	Administration	Equipment-lease purchase	1,000.00
252	State of Idaho Tax Commission		Sales tax-February 1982	71.77
253	Stein-McMurray Ins.	Trans IV	Vehicle insurance	983.00
254	Step-Ken Auto Parts	B & G	Vehicle repair parts	193.37
255	Dick Sterling	Administration	Travel	70.75
256	Nell Storjohn	IOOA Homemakers	Travel	63.90
257	Kathie Strand	Basic Skills	Travel	133.50
258	Dr. Roy Strawser	Acad. Admin.	Travel	146.11
259	Supt. of Documents	Library	Book	4.50
260	Supt. of Documents	Library	Books	128.90
261	Supt. of Documents	Library	Publications	69.00
262	Marlene Swan	Basic Skills	Travel	169.50
263	Fran Tanner	Drama	Travel	241.16
264	Taylor Music	Music	Supplies	19.45
265	Texaco	Acad. Admin.	Travel 78.86	
		ABE	Travel 16.55	
		Indo-China	Travel 69.98	165.39
266	Adele Thompson	Business Dept.	Travel	69.00
267	Timberline Tree Serv.	B & G	Bucket truck rental	105.00
268	Times News	Administration	Bid-Surplus Prop. 181.00	
		B & G	Bid-Landscaping 18.40	199.40
269	Tullis & Schabot	IOOA Nutrition	Auditing fee 1,000.00	
		IOOA	Auditing fee 3,000.00	4,000.00
270	Twin Falls Livestock	B & G	Wood shavings	20.00
271	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	415.69
272	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	571.59
273	Tyrolean Lodge	Real Estate	Facility for classes	472.50

ILLS PAYABLE MARCH 22, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
274	Unionmutual Insurance		Group Disability-4/1/82 Report	\$3,683.37
275	United Oil	Trans IV	Fuel	1,980.71
276	United Oil	B & G	Hydraulic oil, bulk gas and oil	3,115.44
277	U.S. Dept. of Agri- culture	Library	Book	11.00
278	U. S. Postmaster	All Dept.s	Postage	926.81
279	Universal Serials & Book Exchange	Library	Books	305.64
280	University Book Serv.	Library	Books	8.11
281	University Bookstore/ ISU	Library	Book	3.75
282	University Park Press	ITP	Books	56.92
283	University Press	Library	Book	13.27
284	Henry Updike	B & G	Travel	25.00
285	Vangas	B & G	Propane tank filled, liquified petro gas & propane	58.45
286	Volco	B & G	Construction materials	331.13
287	WARC-WSU	Museum	Subscription	7.00
288	Ward's Natural Science Establishment	Earth Science	Photo/slide set	31.18
289	Warner Music Co.	Music	Instrument repair	101.70
290	West End Sr. Citizens Center	Trans IV	Fuel	116.55
291	Washington St. Univ.	Museum	Film rental	34.50
292	George Webb Audio Visual Specialists	Study Skills	Repair parts	21.99
293	Western Energy Control		Energy control system	45,931.00
294	Western Paper Co.	Acad. Admin.	Bindery stitcher	1,770.00
295	John Wiley & Sons	Nursing	Instr. supplies	33.28
296	Ann Williamson	Student Personnel	Travel	29.75
297	World Book Encyclo- pedia	Library	Book	14.95
298	Xerox	IOOA Museum Acad. Admin. Trans IV	Copy machine sup. 142.32 Copy machine sup. 125.12 Copy machine sup. 105.36 Copy machine sup. 125.12	497.92
299	Xerox	IOOA Depts.	Copy machine payment, extra copy chg., Auditron lease payment for Feb. 82	273.90
300	Xerox	Museum	Copy machine pymt.	64.00

BILLS PAYABLE MARCH 22, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
301	Xerox	Trans IV	Copy machine pymt.	\$64.00
302	Xerox	Acad. Admin.	4000 Copier	187.65
		Acad. Admin.	7000 Copier	688.95
		Acad. Admin.	4000 Copier-mon. pymt.	125.29
				<u>1,001.89</u>
			TOTAL	\$212,451.00

COLLEGE OF SOUTHERN IDAHO

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

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
501	Alice M. Anderson	Home Ec	Travel	32.68
502	Alice M. Anderson	Home Ec	Instr. Supplies	22.28
503	Rob Anderson	Tractor Eff.(Shrt Crs)	Travel	24.00
504	Andersons', Inc.	Stu Serv/AB	Metal, Air Filters	28.72
505	Associated Dairies	Admin.	Ice Cream Mix	25.74
506	Auto Body Paint & Supply	A.B./Sm. Eng	Painting Supplies paint, paper, silicone	276.88
506A	Gerald L. Beck	T & I	Travel	476.50
507	Herschel Boydston	Ag. Bus.	Travel	13.13
508	Orval L. Bradley	Admin.	Travel	159.47
509	Rita Bradley	Fire Service	Contract Labor	675.00
510	Buttrey Food Stores	Shrt. Crs.	Microwave Supplies	243.97
511	C.S.I. Bookstore Annex	Diesel	Inst. Sup.	29.66
		T & I	Inst. Sup.	30.00
		Inst. Serv.	Inst. Sup.	5.44
		Cons. Elec.	Inst. Sup.	24.38
		Weld	Inst. Sup.	29.17
		Auto Mech	Inst. Sup.	165.85
		Farm Equip Mech	Inst. Sup.	22.74
		Auto Mech	Vehl. Rep.	86.40
				393.64
	C.S.I. Food Service	Cons. Elec	Adv. Lunch	48.75
		DH-81-1	Adv. Lunch	22.13
		Trac. Effic.	Adv. Lunch	17.50
		Fire Service	Adv. Lunch	4.35
		Admin.	Adv. Lunch	58.70
		Student Serv.	Adv. Lunch	4.10
		Drafting	Adv. Lunch	48.75
		Plant Mtn.	Adv. Lunch	67.50
				271.78
513	Cains Appliance	Admin.	Rent on Equipment	85.00
514	Center for Occup. Research	Energy	UTC Modules	262.00
515	Chapter House	DH-81-2	Books	312.83
516	Coats & Clark, Inc.	Home Ec	Hand outs	30.14
517	George Clawson	Stu. Serv/HVACR	Travel	153.23
518	Compugraphic	Instr. Serv.	Editwriter Repair	487.89
519	Cornwell Tools	Auto Body	Drill Bits	157.65
520	Curtis Industries	Sm. Eng.	Nuts & Bolts	67.48
521	D & B Supply Co., Inc.	F.E.M./A.M.	Bolts, spray, paint wire brushes	40.62
522	David Degner-Idaho Computer	Fire III 06-1213/ Fire Federal #06-1213	Contract Services, Computer Time,CRT rent	2,000.00
	Delmar Publishers, Inc.	O.O.	Books	9.72
	Dixon Paper Co.	Instr. Serv.	Printing Supplies	439.62
	Wesley Dobbs	Law. Eng.	Travel	27.75
	Dudley Studio	Ag. Bus.	Photo Finishing	40.30

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

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Executive Computer Supplies	Fire Federal	Reels for computer	263.66
528	Frank Flint	Prts. Cntr.	Travel	592.45
529	Fox Floral	Admin.	Instr. Supplies	17.00
530	Tony Gable	Trac. Eff.	Travel	24.00
531	Gem Equipment	Sm. Eng.	set of rings	25.65
532	Arlene Gerleman	O.O.	Travel	20.00
532A	Mike Glenn	O.O.	Travel	202.78
533	Graphic Systems, Inc.	Instr. Serv.	Paper	341.49
534	Bill Hart	DH-81-2	Consultants Fee	65.00
535	Harvey's	Ag. Bus/Inst. Serv/ T & I	Roladex, sorter, binders, trays	229.41
536	Health Communications, Inc.	Stu. Serv.	Book	7.25
537	Idaho Power Co.	Fish Tech	Power	212.87
538	Idaho State University #295-024-90	DH-81-1	Tuition for 2 stud.	100.00
539	Idaho Surplus	Admin.	Instr. Supplies	268.00
540	Industrial Media	Instr. Serv.	Slides, Cassettes	300.00
541	Inkley's	Instr. Serv/HVACR/ Fish Tech.	Trays, film, frames, pictures	654.50
542	Inter. Thomson Ed. Publisher	O.O.	Books	11.28
!	J & J Leasing-Burley	Admin.	Lease payment	249.88
!	J & J Office Supply	Admin.	File Cab.	257.00
!	Johnstone Supply	Air/Cond. Htg.	Instr. Supplies	26.35
!	K & T Steel	F.E.M./Shrt Crse.	Sheet Iron/pipe, steel	460.08
547	J. Ron Langrell III	Stu. Serv.	Travel	68.25
548	Rita Larom	DH-81-2/DH-81-1	Travel	162.81
549	Jan McBride	Shrt. Crse.	Instr. Supplies	20.82
550	William McHargue	A.B.	Travel	584.87
551	MCSC - Minnesota	Ag. Bus.	Book	5.25
552	Barbara MacNeil	DH-81-2	Consultants fee	10.00
553	Paul Magee	Inst. Serv.	Film processing	225.50
554	Magic Carpet Travels	Admin.	Travel	200.00
555	Gary Major	Stu. Serv.	Travel	107.96
556	Dave Makings	Energy	Travel	179.95
557	John Martin	Sm. Eng.	Travel	24.00
558	Monroe	O.O.	Calculator ribbons	219.80
559	Mountain Bell	Fish Tech	Phone	25.21
559A	Moyes Sewing Center	Home Ec	Needles, bobbin case	40.30
560	Nat'l. Ed. Media	Instr. Serv.	Film Rental	458.60
561	Norco	Welding	Welder Repair	815.00
		Auto Body	Inst. Supp.	223.85
		Shrt. Crse.	Adapt., torch, leads	757.85
		Welding	Rod, Adapt.	193.70
		Shrt. Crse.	Conduit	35.60
				2,026.00
	Nordlings Parts Co.	Ag Mech/ Diesel/ A.M.	Gaskets, starter, shifter, bearings, puller jaws	757.56

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

<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
563	Norman Supply	Plnt. Mtn.	Pipe 6.56
564	J. R. Oleson Co.	Instr. Serv.	Printing Supplies 798.00
565	Jim Palmer	H-16	Travel 205.76
566	Parks & Sons	Admin.	Trash Haul (2 mo.) 254.25
567	Robie Patrick	odmin.	Travel 76.50
568	Phi Delta Kappa	O.O.	Books 80.00
569	Merrill Porter	Admin.	Travel 53.00
570	Power Tool & Machinery	Plnt. Mtn.	Hammer handles, drill chucks 97.49
570A	Price Hardware and China	Home Ec	Food Processor 99.99
571	R & L Data Systems	Admin.	Appl printer, cards, 1,020.00 cable
572	Rainbow Auto Paint & Supply	Auto Body	Painting Supplies 186.42
573	Rangen, Inc.	Fish Tech	Food for month 1,298.50
574	R. T. Reichel	Ag. Mech	Travel 33.00
575	Rogers Sheet Metal, Inc.	Welding	Sheet Alum. 216.00
576	Jim Schlund	Diesel/Trac. Eff..	Travel 53.00
577	Sentry Industrial Supply	T & I	Drill sets 79.90
578	JoAnn D. Shopbell	H-16	Travel 70.00
579	Simplicity Pattern Co.,	Home Ec	Hand outs 18.70
580	Gordon Simpson	DH 81-1	Consultant Fee 100.00
581	Specialty Glass	Instr. Serv.	Glass 18.56
582	Steam Store of M.V.	A.M.	Hose couplers 8.90
583	Sterling Jewlery Co.	Ag. Bus.	Trophies 70.00
584	Telecommunications for the Deaf	H-16	Listing 10.00
585	Times News	DH-81-1	Ad for workshop 10.40
586	Troy Nat'l. Laundry	T & I	Laundry Fees 308.22
587	Twin Falls Water Dept.	Fish Tech	Water for month 70.31
588	Tom Tyree	Fire Federal/ Fire Service	Travel 192.60
589	United Electronics	Instr. Serv.	Transistors, Battery 118.87
590	U.S. Postmaster-Vocational	DH-81-1/Fire Trng. Admin.	Postage of Month 611.03
591	Vangas	A/C/,Ref. Htg.	Propane 21.75
592	Volco, Inc.	Weling	Fire Brick 17.40
		Sm. Eng.	Remodeling 1,504.06
		Admin.	Rope 84.00
		O.O.	Wood for tables 567.15
			2,172.61
593	Western Paper Co.	Instr. Serv.	Printing Supplies 593.50
594	Paul Wetter	Ag. Bus.	Travel 22.30
595	David White	T & I	Travel 81.46
	Whitmore Oxygen	Welding	Cylinder Rent 182.25
		Plnt Mtn.	Gloves, cable, 562.63
			lugs, caps,
		Ag. Mech	Rod 143.99
		A/C., Htg., Ref.	Gases 22.76
		Welding	Gases for Mo.1,138.57
			2,050.20
597	Xerox	Instr Serv/Admin.	Copier Leases 889.78

TOTAL VOCATIONAL DISBURSEMENTS

\$28,201.11

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
309	Curriculum Development	Administration	Printing	\$71.90
		Student Personnel	Printing	484.66
		I.T.P.	Printing	81.19
		Art	Printing	3.46
		Music	Printing	49.75
		Study Skills	Printing	21.27
		Nursing	Printing	122.12
		Physical Education	Printing	3.17
		Chemistry	Printing	10.00
		Energy	Printing	2.00
		Library	Printing	32.45
		Museum	Printing	48.20
		IOOA	Printing	4.82
		Continuing Education	Printing	182.74
		ABE	Printing	10.49
		RSVP	Printing	683.06
		English	Printing	9.00
		TOTAL	\$1,820.28	
310	Curriculum Development	Academic Administration	Spring Schedule	\$926.88
		Contuing Education	Spring Schedule	926.88
		Trans IV	Printing	55.86
		Basic Skills	Printing	195.72
		Maintenance	Printing	25.40
		TOTAL	\$2,130.74	
		GRAND TOTAL	\$3,951.02	

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
303	Bond & Interest Sinking Fund	County Taxes-February 1982	\$75,069.92
304	CSI Bookstore	Accounts Receivable-Feb. 1982	970.36
305	CSI Special Events-Honor Program	Fees Collected-February 1982	492.83
306	Dormitory Housing Commission	Fees Collected-February 1982	3,078.73
307	Student Association Fund	Fees Collected-February 1982	2,392.34
308	Varsity Athletic Fund	Fees Collected-February 1982	<u>3,081.73</u>
		TOTAL	\$85,085.91
		TOTAL TRANSFERS	\$85,085.91
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	27,976.92
		TOTAL VOCATIONAL DISBURSEMENTS	28,201.11
		TOTAL ALL OTHER DISBURSEMENTS	212,451.00
		GRAND TOTAL	\$353,714.94

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE February 1982

	GROSS	FEDERAL	STATE	FICA	2-B INSURANCE	CREDIT UNION MAGIC VALLEY FEDERAL TEACHERS 3-B 6-B	4-B ANNUITY	5-B LIFE INS.	7-B RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	10-C ACCIDENT INS.	11-C SPECIAL CONTR.	NET
TOTAL	444,363.63	55,650.44	16,408.23	29,386.90	9,361.40	5,765.22 2,524.19	10,251.60	240.00	19,996.08	218.12	617.01	95.40		293,849.04

WORK STUDY

12,731.65 148.50 32.44

55,798.94 16,440.67

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

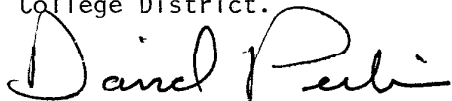
College of Southern Idaho
Board of Trustees
Subject: Scholarships

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

COLLEGE OF SOUTHERN IDAHO MUSIC SCHOLARSHIP	2nd Semester
1. Richard Deck	\$ 50
2. Kathy Frix	50
3. Laura Hill	50
4. Leslie Mauldin	100
5. Chris Redding	50
6. Melanie Williams	50

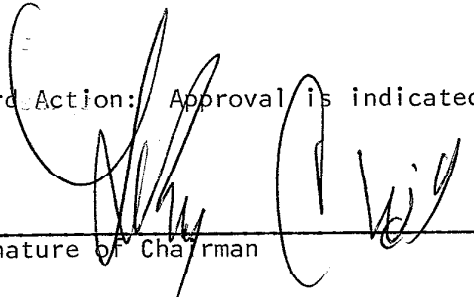
The purpose of this trust is to provide scholarships, financial grants and/or loans to worthy College of Southern Idaho students. In the opinion of the Scholarship Committee the above named student(s) is worthy of this scholarship.

In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be 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

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

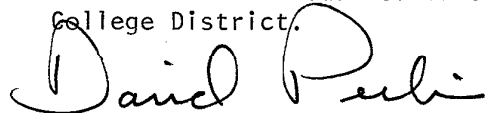
College of Southern Idaho
Board of Trustees
Subject: Scholarships

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

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

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

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
Director of Student Personnel Services

DP/jls

Board of Trustees
March 10, 1982
Page 2

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

Signature of Chairman

Date

DP/jls

Enclosures

EMPLOYMENT RECOMMENDATIONS FOR 1982-83 CONTRACT YEAR

Robert Allred	Marilyn Blackburn	Rebecca Moreno	Norman Lyda
Stuart Bearup	Claudeen Buettner	Carolyn Morgan	Herbert McCully
Thomas Breske	Carmen Cutler	Joan Nieffenegger	Dale McFarland
Cal Butler	Ernell Miller	Rose Marie Rosenau	Robert McManaman
Gerry Chugg	Dixie Phillips	Sammie Bruce	Rocky Metts
Mary Beth Crane	Janet Sandy	Timothy Aman	Eugene Miller
Lawrence M. Curtis	Peggy Stanfield	William Beale	Karol Mori
Thomas L. Duncan	Marypat Szubert	Virginia Bright	Jess Mullinix
Mary Ann Fisher	Shawn Davis	Helen Connolly	Grace Ness
John Fluegel	Dave Makings	W.E. Courtwright	Chris Niccum
Lynn Ganje	Ed Austin	Carol Jean Edwards	Raymond Orr
James Gentry	David Campbell	Janice Goodman	Larry Osborn
Frances Golding	Howard Gibbs	Alba Jenkins	Seng Phimmason
Michael Green	Eric Hovey	Mary Joerger	William Potthast
Lloyd Hardesty	Karl Kleinkopf	Carol Ann Jones	William Rambo
Madeline Hartwell	Irene Oliver	Lesba Riddle	John Rasco
Douglas Hilton	Paul E. Ostyn	Berniece Stansell	Jim Richmond
Paula Hollifield	David Perkins	Dennis Albers	Loren Rictor
Carol Ann Hovey	John Sims	Glenn Baum	Will R. Rogers
Gene Hull	Karine Siplon	Thomas Blair	Selma Royce
Stephen Irons	Milt Smith	Chris Blight	Helen Schick
Wallace Johnson	Roy Strawser	Don Buettner	Emerson Sears
Donald Keith	Darrell Surber	Earl Casper	William Smith
Raymond Lewin	Adele Thompson	William Chapman	Del Stevens
Gary Loomis	Jim Walker	Louis D. Chouinard	Hank Updike
W. Tony Mannen	Ann Williamson	Danny Cope	William Walker
Robert McElfresh	Karl Black	Gilbert DeKlotz	S. C. Ward
Michael McKenna	Annette Jenkins	Merry Dilka	Will Whittekiend
Marilyn Mecham	Jerry Meyerhoeffer	Arthur Easley	S. J. Williams
Mickey Miller	Bruce Stevens	Frank Garrison	LaNora Wixom
Janice Mittleider	Rosemary Vaughn	Harry Gibson	Rodney Burks
Dean Pettinger	DeVerl Call	Allen Goldmann	Phyllis Morgret
Dennis Pettygrove	Judy Montgomery	Charles Grimes	Nick Peterson
Ben Pratt	Norma Thomas	Steve Halouska	Wilma Titmus
Don Puder	Garnet Oneida	Margaret Hamilton	James Woods
Larry Quinn	Jack Benson	Gene Harr	Janice Beal
Ken Ruby	Evelyn Bubb	Stephen Hayward	Carol Carlile
Elizabeth Slifer	Victor Fischer	John Henderson	Leah Clements
Richard Snider	Darrell Fisher	Dorothy Henning	I. Courtwright
Robert Speyer	Donna Hannah	Janet Herman	Pauline Harvey
LaVar Steel	Pat Harmison	James Hoodenpyle	Dora Jones
Don Stephenson	Shawn Jenkins	C. R. Houston	Kathy Jones
Marvin Strope	Bernie Mahler	Betty Hubbell	Barbara Karel
William Studebaker	Gina Rudd	Leonard Huddleston	Marcy Kern
Fran Tanner	Bill Rudolph	Marc James	Lena Paxton
Wesley Wada	Tom Wilson	Mary Johnson	Barbara Perkins
Rexford Widener	Dick Boyd	Bill Johnston	Shirley Reppeto
Marlyn R. Wiswall	Eloisa Carrasco	P. R. Jones	Elaine Schmidt
Carson Wong	Muriel Cullings	Verl King	Joyce Schuler
Susan Wood-Roy	Judy Gerard	Thomas J. Korte	C. Turner-Hoschouer
Robert Wright	Freida Johnston	Ronald Lancaster	Mary F. Varley

EMPLOYMENT RECOMMENDATIONS CONTINUED
PAGE 2

Emilee Cernik	Michael McClymonds
Louise Flowers	William McHargue
Kim Fultz	Terry Patterson
Marie Inchausti	Edwin Prescott
Janet Jensen	Colin Randolph
Eileen Lemmon	Robert Reichel
Sylvia Mullinix	Fernando Rodriguez
Shari Stroud	Hal Ross
Saphronia Bandy	James Schlund
Rhonda Boisvert	Lewis Stanersen
Joan Drown	Gerald Sugden
Aileen Goetsch	Jim B. Taylor
Nancy Graybill	Frances True
Paula Greene	Tom Tyree
Leona Griffith	Paul Wetter
Debi Klimes	David White
Alyce Knapple	Joseph Barlow
Mary Shaw	Gerald Beck
Lorraine Stevens	Orval Bradley
Barbara Utley	George Clawson
Ruth Cook	Neil Cross
Charles Chambers	Keith Ferrell
Doug Eslinger	Elmer Gugelman
Linda Winn	Helen Hammond
Bruce Bennett	Ray Harmison
Frank Cook	Raymond Hatcher
Marcia Donner	Holland Houfburg
Carole Graves	Carl F. Kobel
Cherie Clark	Marilee Kohtz
Marvin Glasscock	J. Ron Langrell
Shari Toolson	Rita Larom
Phyllis Aamodt	Robert Loux
Lloyd DeWitt	Gary Major
Joan Edwards	Bon Mauldin
Frank Flint	Jim Palmer
Darien Hartman	Juanita Pinkston
Paul Hoppe	Merrill Porter
Brent Johanson	Harold Rene
Karyl Myers	Walter Reppeto
Penny Rowe	Richard Sterling
DeOnne Smith	John Watland
Alice Anderson	
Benjamin Bartlett	
Herschel Boydston	
Cyrus Bullers	
Wesley Dobbs	
Michael Glenn	
Wayne Hine	
Bennie Knodel	
Ben Madron	
John Martin	
Bill Matlock	
Arvel McBride	

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

TRUSTEES:

EROY CRAIG, *Chairman*
R. CHARLES LEHRMAN, *Vice Chrmn.*
WILLIAM E. BABCOCK, *Clerk*
ROBERT S. BLASTOCK, JR.
LLOYD A. HAMILTON

ADMINISTRATION:

DR. JAMES L. TAYLOR, *President*
GERALD R. MEYERHOEFFER, *Ass't to Pres.*
DR. ROY STRAWSER, *Academic Dean*
ORVAL L. BRADLEY, *Vocational Director*
KARL L. BLACK, *Business Manager*

March 15, 1982

TO WHOM IT MAY CONCERN:

BE IT RESOLVED that the Board of Trustees of the College of Southern Idaho hereby authorizes the following officers as designated representatives of the Junior College District for the purpose of administration of federal funds:

Dr. James L. Taylor	President
Gerald R. Meyerhoeffer	Assistant to the President
Karl L. Black	Secretary-Treasurer

This authority includes, but is not limited to, the application for federal funds, the obtaining and disbursing of federal funds and other administrative functions deemed in the best interest of the Junior College District as it relates to federal funds.

Chairman _____
Board of Trustees
College of Southern Idaho
Junior College District

Attest: Karl L. Black
Secretary-Treasurer

MEMO

BOARD OF TRUSTEES

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

	<u>Present</u>	<u>Proposed</u>
Tuition Per Semester:		
In District	\$112.50	\$125.00
Out of District:		
Student	112.50	125.00
County	225.00	250.00
Out of State	337.50	375.00
Foreign	562.50	500.00
 Fees Per Semester:		
Registration	\$ 33.00	\$ 25.00
Lab & Library		18.00
Student Association	20.00	20.00
Student Union	25.00	25.00
Athletic Activity Fee	25.00	25.00
Contingency	6.00	6.00
Graduation	2.00	2.00
Honors & Special Events	4.00	4.00
	<u>\$115.00</u>	<u>\$125.00</u>

COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

MEMO

TO: Karl Black

FROM: Bob McManaman

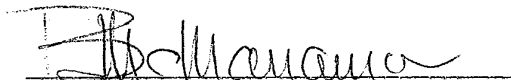
RE: Bid recommendation for plants and trees

DATE: March 13, 1982

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

Chris Niccum and I reviewed all bids and of the seven entered only two met specifications or were complete. Kelley Nursery was apparent low bidder with a bid of \$8,906.00, but did not meet specifications on 20 of the major trees and shrubs.

Kimberly Nursery's bid of \$11,624.00 was next low and bid the exact specifications and we recommend accepting theirs.



BMC/cb

cc: Chris Niccum