

COLLEGE OF SOUTHERN IDAHO  
BOARD OF TRUSTEES MEETING

MONDAY, FEBRUARY 15, 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

February 15, 1982

CALL TO ORDER: 5:32 p.m.

PRESIDING: LeRoy Craig

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

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

College Attorney: J. Robert Alexander

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

MINUTES OF JANUARY 18, 1982, were approved as written upon MOTION by  
Mr. Babcock. Affirmative vote unanimous.

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

DISBURSEMENTS included vouchers #1 through #252 and #501 through #606 totaling  
\$1,732,976.33; including #37A, 572A, fund transfers covered by  
vouchers #253 through #258 amounted to \$114,011.82.

January payrolls were:	Regular	\$441,561.97
	Work Study	16,310.70

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

SCHOLARSHIPS: A \$100.00 scholarship for Sherilyn Reno was approved on MOTION  
by Mr. Blastock.

AUDIT: The Annual audit for the College of Southern Idaho for the year end  
June 30, 1981, was accepted on MOTION by Dr. Lehrman.

ENGINEERING STUDY: It was proposed that the College contract with Heath  
Engineering of Salt Lake City to do an engineering study on  
the retrofit of the Shields Building and to also develop a  
master plan for the College. The cost of the study would be  
\$13,000. The MOTION was made by Mr. Blastock and approved  
unanimously.

PRESIDENT'S REPORT: Jerry Meyerhoeffer reported that Rita Larom, Director  
of CSI's Center for New Directions, had appeared before the  
Joint Finance Appropriations Committee in Boise about two weeks  
ago and last week the Senate approved unanimously the removal of  
a Sunset Clause in the original enabling legislation for the  
Displaced Homemaker Program.

MINUTES OF BOARD OF TRUSTEES MEETING  
February 15, 1982  
Page 2

PRESIDENT'S REPORT cont'd.: Jerry reported also that he and Karl Black had visited the Legislature, had appeared before the Joint Appropriations Committee, and had been working closely with our delegation from the Magic Valley. At the present time the State Board of Education has approved a 10% increase in CSI funding and the Governor has recommended a 9.7%. The final decision will probably be made sometime next week by the Joint Appropriation Committee.

The College has hosted the Girl's State A-3 and A-4 Tournaments this past week on campus. The State Athletic Association has indicated that they may want to make the College a permanent site for some of the state tournaments.

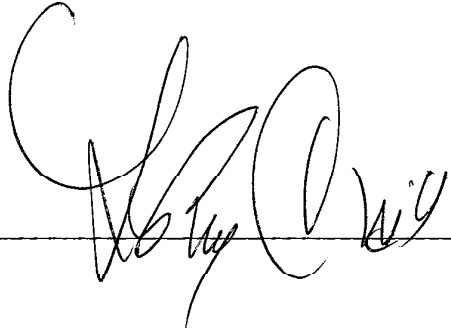
The Vo-Ed Division of the College had a display in the Blue Lakes Mall last week commemorating Vocational Education Week.

LEAVE OF ABSENCE: The Chairman of the Board indicated that it would be appropriate at this time to extend an additional thirty day leave of absence to Dr. Taylor. The MOTION was by Mr. Babcock and approval was unanimous.

ADJOURNMENT was declared at 6:06 p.m.

  
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Karl L. Black, Secretary-Treasurer

APPROVED: March 15, 1982

  
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Chairman

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, January 1, 1982 \$ 313,596.00

Funds Provided By:

Increase in Accounts Payable	\$ 92,211.00	
Vocational Reimbursement	411,207.00	
Administrative Expense Reimbursement	533.00	
Tuition	163,427.00	
Fees	36,974.00	
Tax Revenue	325,795.00	
Liquor Fund Revenue	16,717.00	
Interest	17,197.00	
Rental Income	2,698.00	
IOOA	12,006.00	
Trans IV	19,463.00	
Miscellaneous Grants	<u>131,828.00</u>	
Funds Provided		\$1,230,056.00

Funds Applied To:

Cash for Registration	\$ 20,000.00	
Investments	200,000.00	
Receivables	52,437.00	
Disbursements	242,530.00	
Payroll	441,687.00	
Miscellaneous Expense	<u>4,158.00</u>	
Funds Applied		\$ 960,812.00

Total in Account, January 31, 1982 \$ 582,840.00

PUBLIC FUNDS REPORT  
 January 31, 1982  
 Page 2

<u>IMPREST FUND - Twin Falls Bank &amp; Trust</u>		
Beginning Balance		\$ 2,344.46
Deposits	+\$ 12,006.75	
Checks Issued	- 13,298.18	
Bank Balance at January 31, 1982		<u>\$ 1,053.03</u>
<u>CSI ENDOWMENT &amp; EDUCATION TRUST - Twin Falls Bank &amp; Trust</u>		
Beginning Balance		\$16,136.07
Deposits	+\$ 18,893.26	
Checks Issued	- 8,217.50	
Bank Balance at January 31, 1982		<u>\$26,811.83</u>
<u>BOND &amp; INTEREST SINKING FUND - First Security Bank</u>		
Beginning Balance		\$10,972.47
Deposits	+\$ 48.89	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at January 31, 1982		<u>\$11,021.36</u>
<u>PLANT FACILITIES RESERVE FUND - First Security Bank</u>		
Beginning Balance		\$61,722.21
Deposits	+\$ 18,364.45	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at January 31, 1982		<u>\$80,086.66</u>
<u>AREA IV - IOOA - Idaho First National Bank</u>		
Beginning Balance		\$42,085.19
Deposits	+\$ 86,594.00	
Checks Issued	- 74,331.62	
Bank Balance at January 31, 1982		<u>\$54,347.57</u>
<u>NIH FUND - Twin Falls Bank &amp; Trust</u>		
Beginning Balance		\$54,010.81
Deposits: Treasury Transfer	+\$275,000.00	
BEOG Repayment	+ 916.31	
SEOG Repayment	+ 123.07	
CSI Imprest	+ 45.11	
Institutional Contribution	+ 2,133.09	
Checks Issued: BEOG	- 198,102.00	
NDSL	- 19,197.50	
SEOG	- 57,572.50	
CWSP	- 11,198.71	
Fund Balance at January 31, 1982		<u>\$46,157.68</u>

PUBLIC FUNDS REPORT  
 January 31, 1982  
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	02-16-82	\$ 150,000.00	11.98%
General Fund	TCD	02-16-82	100,000.00	11.98%
General Fund	TCD	02-24-82	200,000.00	11.98%
General Fund	TCD	02-24-82	300,000.00	11.98%
General Fund	TCD	02-27-82	100,000.00	11.98%
General Fund	TCD	03-16-82	100,000.00	11.98%
Plant Facilities Reserve Fund	TCD	02-24-82	150,000.00	11.98%
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	200,000.00	16.36%
DHC & Educational Trust	TCD	02-12-82	151,000.00	10.66%
DHC & Educational Trust	TCD	02-15-82	100,000.00	11.98%
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 JANUARY 31, 1982</u>			<u>\$2,236,825.64</u>	

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

<u>CSI BOOKSTORE - Twin Falls Bank &amp; Trust</u>		
Beginning Balance		\$ 13,786.82
Receipts from Sales	+\$80,211.52	
Checks Issued	- 16,167.48	
Bank Balance at January 31, 1982		\$ 77,830.86
Cash on Hand (Used book a.c., P.C. Reg. & Annex)		6,525.00
Total in Account at January 31, 1982		<u>\$ 84,355.86</u>

<u>STUDENT ASSOCIATION FUND - Twin Falls Bank &amp; Trust</u>		
<u>Regular Account</u>		
Beginning Balance		\$ 31,253.01
Deposits	+\$ 6,107.90	
Checks Issued	- 8,443.95	
Account Balance at January 31, 1982		\$ 28,916.96
<u>Special Events - Honors Program</u>		
Beginning Balance		\$ 16,729.60
Deposits	+\$ 1,028.67	
Checks Issued	- -0-	
Account Balance at January 31, 1982		\$ 17,758.27
Bank Balance (Student Ass'n) at January 31, 1982		<u>\$ 46,675.23</u>

<u>VARSAITY ATHLETICS - Idaho First National Bank</u>		
Beginning Balance		\$ 7,654.11
Deposits	+\$10,308.83	
Checks Issued	- 11,925.75	
Bank Balance at January 31, 1982		\$ 6,037.19
Cash on Hand (Bus. Off.)		370.00
Total in Account at January 31, 1982		<u>\$ 6,407.19</u>

<u>DORMITORY HOUSING COMMISSION - First Interstate Bank</u>		
Beginning Balance		\$ 73,794.16
Deposits	+\$70,341.37	
Checks Issued	- 36,977.60	
Bank Balance at January 31, 1982		\$107,157.93
Cash on Hand		875.00
Total in Account at January 31, 1982		<u>\$108,032.93</u>

<u>CSI AGGIES - Idaho Bank &amp; Trust</u>		
Beginning Balance		\$ 3,458.22
Deposits	+\$ 1,045.00	
Checks Issued	- -0-	
Bank Balance at January 31, 1982		<u>\$ 4,503.22</u>

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR  
APPROVAL ON FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Idaho First National Bank	Investment	\$200,000.00
2	Idaho First National Bank	TCD	400,000.00
3	Idaho First National Bank	TCD	200,000.00
4	Idaho First National Bank	TCD	200,000.00
5	Twin Falls Bank & Trust	TCD	200,000.00
6	Idaho First National Bank	TCD	100,000.00
7	First Interstate Bank	TCD	200,000.00
8	Students	Student Refunds	<u>3,897.16</u>
		TOTAL	\$1,503,897.16
9	CSI Imprest		
	Administration	Credit Imprest Acct-Serv. Chg. error	1.85-
	John L. Bahem	Vo. Rehab. Book allowance	90.00
	Marsha A. Brooks	Vo. Rehab. Book allowance	90.00
	Barbara J. McCalmon	Vo. Rehab. Book allowance	90.00
	NIH Account	Check order-SEOG & NDSL	45.11
	United Parcel Service	UPS Chg.- Admin., Voc. Admin., B & G, Fire Service	18.13
	U. S. Postmaster	Burley Cont. Ed.-Bulk mailing	58.29
	Carol J. Reisner	Vo. Rehab. Book allowance	75.00
	Dept. of Audio Visual Communication	Nursing-Film rental	40.00
	Dray Publications	Manual	15.50
	Rick M. Montes	Vo. Rehab. Book allowance	90.00
	Skyline Motel	Auto Mech.-B. Madron lodging deposit	55.00
	State Social Security Account	FICA Contributions-Dec. 1981	20.03
	Lennox Industries	B & G-Service manual	15.00
	Natl. League for Nursing	Nursing-Publication	3.70
	Dramatists Play Service	Drama-Book	3.50
	Beacon Metals	B & G-Supplies	2.00
	Jt. School Dist. #151/Cassia County Schools	Burley Cont. Ed.-Copies	6.79
	Idaho State University	Admin.-Computer services	4.27
	AACJC	Admin.-Registration-Dr. J. L. Taylor	140.00



<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Renter Center	B & G-Equipment rental	\$12.00
	Richard A. McCrea	Vo. Rehab.- Book allowance	90.00
	Capital Planning Services	Student Insurance	86.00
	U. S. Postmaster	Center New Direction-Bulk mailing	82.02
	United Parcel Service	UPS Chgs.-Admin., Voc. Admin., Stud. Pers., Soc. Sci., Cur. Dev.	30.70
	United Parcel Service	UPS Chgs.-Admin., Cur. Dev., Math, Of- fice Occ., Fire Service	29.13
	Stan's Camera Repair	Art-Camera repair	35.00
	Debra D. McDonald	Student Refund	22.75
	State of Idaho-Dept. of Education	Project Mgmt.-Bonus Commodity	198.90
	Blue Cross	Coverage for V. Sanirank-Oct., Nov., Dec., Jan.	140.40
	Laura J. Kempt	Vo. Rehab.-Book allowance	30.00
	CSI Petty Cash	Business Office	97.63
	United Parcel Service	UPS Chg.-Basic Skills, Aquaculture, Mid-Mgmt., Math, ITP, Admin.	37.12
	Redex, Inc.	Drafting-Freight Chg.	19.65
	Dixie Lea	Center New Direction-Emergency fund	100.00
	SICHR	Nursing-Reg. fees-9 Faculty members	135.00
	Walker Center	Stud. Services-Reg. Fee-K. Ferrell	100.00
	Louise Flowers	Admin.-Expense	33.05
	U. S. Postmaster	RSVP-Bulk Mailing	131.25
		TOTAL	\$2,271.08
10	CSI Imprest		
	Carol Jones	Petty Cash-Library	\$48.25
	Clay Morgan	English-Fiction Reading Workshop	150.00
	SICHR	Pract. Nursing-Reg. fee-K. Siplon	30.00
	Idaho Student Pers. Conference	Stud. Serv.-Reg. fee-R. Langrell	25.00
		TOTAL	\$253.25
		TOTAL IMPREST	\$2,524.33
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$1,506,421.49

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
11	ASCAP	Music	License Fee	\$161.20
12	Aatronics, Inc.	B & G	Sound system supplies-Aud.	77.88
13	Abbott's Auto Supply	Trans IV	Vehicle maintenance	141.24
14	Academic Financial Services Assn.	Student Personnel	NDSI expense	962.24
15	Academic Information Service, Inc.	Acad. Admin.	Book	17.20
16	John Altman	Real Estate	Instruction-Real Estate Essentials & Taxation	1,900.00
17	John Altman	Real Estate	Travel	243.10
18	American Vocational Assn.	Administration	Dues	42.00
19	Amfac Electric Co.	B & G	Electrical supplies	1,557.70
20	Anderson's, Inc.	B & G	Repair supplies	43.34
21	Anderson's, Inc.	B & G	Supplies	6.48
22	Anderson-Blake Ins.	Fixed Charge	Insurance-Boiler & machinery policy	3,687.00
23	Eva Archuleta	IOOA-Homemakers	Travel	27.18
24	Art's Saw Shop	B & G	Saws sharpened	28.50
25	Assn. for the Humanities in Idaho	Museum Nez Perce	Audit costs	115.19
26	Aurora Capital Corp.	Real Estate	Instruction	1,050.00
27	Ed Austin	Cont. Education	Travel	16.00
28	Auto-Phone Corp.	B & G	Pager repair	67.50
29	Autrey Bros., Inc.	Student Personnel	Degrees & Diploma inserts	36.82
30	Madeline Babcock	IOOA-Homemakers	Travel	65.34
31	Baker & Taylor-SF	Library	Books	316.77
32	Baker & Taylor-NY	Library	Books	255.27
33	Barnes & Noble	Library	Books	27.01
34	Bruce Bennett	Basic Skills	Travel	21.00
35	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	1,146.95
36	Karl L. Black	Administration	Travel	295.84
37	Blaine County Senior Citizens Center	Trans IV	Fuel	214.57
37A	Blue Cross of Idaho		March Employees Coverage	10,500.00
38	Blue Cross of Idaho		February Employees Coverage	1,456.80
39	Carolyn Bontrager	Basic Skills	Travel	12.50
40	R. R. Bowker	Library	Books in Print-81-82	131.38
41	Joan Brawley	Real Estate	Travel	288.13
42	Brizee Heating & Air Conditioning	B & G	Heat pump repair	17.50

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
43	Broadcast Music Inc.	Music	License Fee	\$215.56
44	J. E. Bryan	Museum	Artifacts	1,755.00
45	Buhl Glass & Paint	B & G	Glass replacement	111.00
46	CSI Bookstore Annex	B & G	Heat pump part	11.70
47	CSI Foodservice	All Depts.	Food service	867.46
48	CSI NIH Fund		CWSP Institutional Contribution-Jan. 1982	2,546.33
49	Caedmon Co	English	Cassettes	138.67
50	Capital Planning Ser.		Student Insurance	2,773.50
51	Capitol Publications	I00A	Subscription	166.00
52	Carolina Biological Supply	Biology	Instr. supplies	1,225.21
53	Eloisa Carrasco	I00A-Minority	Travel	93.25
54	Cassia Sr. Citizen Center	Trans IV	Maintenance	18.68
		Trans IV	Fuel	59.15
55	Clos Office Supply	Library	Office supplies	8.35
56	College Board Publication Orders	Cont. Education	Publication	6.50
57	College Place Bindery	Library	Books and magazines bound	574.75
58	Commercial Tire	Trans IV	Vehicle maintenance	29.85
59	Concept Media	Nursing	Cassette tape	8.00
60	Congressional Quarterly, Inc.	Library	Guide	8.20
61	Conservation Material Ltd.	Museum	Supplies for conservation of artifacts	19.03
62	Continental Book Co.	English	Books	53.50
63	Frank J. Cook	Basic Skills	Travel	23.00
64	Crandall's Service	B & G	Repair part	8.95
65	The Crippen Co.	Museum	Sanding belts	35.42
66	Barbara Crumrine	Basic Skills	Travel	16.00
67	D & B Supply Co.	B & G	Antifreeze & supplies	30.19
68	A.F. Davis Watch Repair Service	Drama	Stop watch repair	18.00
69	Mary C. Decker	I00A-Homemakers	Travel	33.66
70	Dept. of Employment		Unemployment Premium-Fourth Quarter 1981	3,896.96
71	Donnelley Sports	P. E.	Volleyballs and jump ropes	303.60
72	Dukane Co.	Library	Projector repair parts	24.64
73	Dyna Systems	B & G	Supplies	368.90
74	EBSCO Subscription Services	Library	Subscription	82.19
75	EMI	Social Science	Filmstrips	119.24

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
76	Edu-Tech Corp.	Library	Books	\$29.44
77	Electric Motor & Supply Co.	B & G	Parts for saw	39.45
78	Elkhorn at Sun Valley	Real Estate	Facilities rental	180.00
79	Fairview General Hos- pital	Nursing	Film rental	65.00
80	Family Physicians	IOOA	Physician fees for physical	17.00
81	Filer Sr. Haven	Trans IV	Fuel	41.97
82	Fire Protection Ser- vice Co.	B & G	Fire alarm connection-3/1/82	8.50
83	Fox Floral	Administration	Flowers	34.50
84	Gallaudet College	ITP	Vidco cassette	55.00
85	Gem Breakaway	Trans IV	Fuel	30.00
86	Gem Electric Co.	B & G	Electrical parts	16.57
87	Gem Equipment Co.	B & G	Roto tiller repair-parts for John Deere tractor	65.94
88	Gem State Paper	B & G	Paper products-janitorial sup.	382.16
89	Gem State Petroleum	Museum	Paint thinner	8.00
90	Marvin Glasscock	ABE	Travel	126.50
91	Globe Book Co.	Study Skills	Instr. books	70.25
92	Globe Seed & Feed Co.	B & G	Greenhouse supplies	39.75
93	Golden Year Sr. Citi- zens Center	Trans IV	Fuel	24.00
94	Gooding Sr. Citizen Center	Trans IV	Fuel	23.05
95	Goodyear Tire & Rubber	Trans IV	Vehicle maintenance	111.66
96	Goodyear Tire & Rubber	B & G	Tires	373.83
97	Gordon Paving Co.	B & G	Asphalt overlay-fish hatchery road	2,865.00
98	Carole Graves	Basic Skills	Travel	209.75
99	Michael Green	Art	Travel	302.47
100	Willie R. Hanson	RSVP	Travel	42.47
101	Gene Harr	B & G	Plumbing license renewal	30.00
102	Harvey's Stationers	Study Skills	Supplies	73.41
103	Harvey's Stationers	Trans IV	Office supplies	38.53
104	Linda K. Haught	IOOA-Homemakers	Travel	33.66
105	Heartland Burley Com- mercial Partners	Burley ABE	Office rent-March 1982	150.00
106	Hewlett-Packard	Computer Center Business Dept. Math	Computer maintenance 1978.57 Reference manuals 49.72 Reference manuals 70.58	2,098.87

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
107	Highsmith Co.	Student Personnel	Office supplies 155.59	
		Nursing	Office supplies 39.75	
		Library	Office supplies 104.62	\$299.96
108	Hodder Electric Co.	B & G	Overhead door motor	80.93
109	Hollywood Lights, Inc.	B & G	Electrical parts for Aud.	484.68
110	Jane Howell	Basic Skills	Travel	25.50
111	Human Relations Media	Nursing	Book	124.95
112	Wilma Hupfer	IOOA-Homemakers	Travel	22.32
113	IBM - Boise	B & G	Repair parts 309.63	
		Acad. Admin.	Typewriter maint. 114.00	
		Business Dept.	Typewriter maint. 601.95	
		Library	Typing element 18.90	1,044.48
114	Idaho Camera	Study Skills	Headsets 139.35	
		Burley ABE	Headsets 139.34	278.69
115	Idaho Power Co.	Fixed Charge	Power and lights	22,014.94
116	Idaho Sporting Goods	B & G	Equipment repair	59.75
117	Idaho State Library	Library	Computer search	43.27
118	Inkley's	RSVP	Film and developing	10.82
119	Innovative Enterprise	Library	Books	25.00
120	Intermountain Gas Co.	Fixed Charge	Heat	2,683.79
121	Intermountain Lock	B & G	Key blanks	7.81
122	Irvington Co.	Library	Book	8.25
123	Lucille Jacobson	RSVP	Travel	32.45
124	Janet L. Jensen	IOOA-Homemakers	Travel	38.88
125	K-C Tool Co.	B & G	Auto door lock opener	21.45
126	Kamen Bearing	B & G	Equipment repair parts	109.73
127	Kimberly Advertiser	Student Personnel	Invitation to Bid	17.40
128	Kiwanis Club of T.F.	Administration	First Quarter Dues	50.00
129	Doris Kohl	IOOA-Homemakers	Travel	49.68
130	L. James Koutnik	Real Estate	Instruction	950.00
131	Krengel's Hardware	Museum	Supplies	87.89
132	Kyles Keys	Trans IV	Vehicle maintenance	6.51
133	Laerdal Medical Corp.	Nursing	Supplies	22.00
134	Library of Congress/ Catalogue Dist.	Library	Subscription	17.00
135	Liles & Tippit, Inc.	B & G	Mower repair	91.20
136	Margaret Lincoln	RSVP	Travel	42.50
137	Lippincott	Nursing	Publication	32.50
138	Lucich Ford Tractor	B & G	Tractor repair	34.60

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
139	Magic Carpet Travels	Administration	Travel	\$200.00
140	Magic Valley Electric	B & G	Electrical supplies	354.64
141	Magic Valley Intl.	B & G	Choke cable for skip loader	6.25
142	Magic Valley Rehabili- tation Services	Trans IV	MVRS Transportation	775.60
143	Major Security Service	B & G	Nightwatchman's Serv.-Jan. 82	30.00
144	Tony Mannen	Drama	Travel	303.79
145	Ruby Marken	IOOA-Homemakers	Travel	64.44
146	Markson Science Inc.	Chemistry	Electrodes	164.35
147	Marquis Who's Who	Administration	Yearbook of Higher Education	44.00
148	Boyd Martin	B & G	Equipment repair	786.18
149	McGraw-Hill Book Co.	Study Skills	Book	5.41
150	Norma McGuire	IOOA-Homemakers	Travel	72.90
151	Bob McManaman	B & G	Travel	21.87
152	Jerry Meyerhoeffer	Administration	Travel	382.14
153	Bill Meyers Auto Parts	B & G	Vehicle repair parts	6.09
154	Billi Miles	IOOA-Homemakers	Travel	5.04
155	Minidoka Sr. Center	Trans IV	Fuel	26.50
156	Monroc	B & G	Sand	105.00
157	Moore Signs	Trans IV	Advertising	338.00
158	Sylvia Moore	IOOA-Homemakers	Travel	68.94
159	Rebecca Moreno	IOOA-Minority	Travel	76.00
160	Morgan Associates	Museum Nez Perce	Camera repair	56.50
161	Motorola Inc.	Acad. Admin.	Pager	330.00
162	Mountain Bell	All Depts.	Phone Bill	4,951.89
163	Multiple Assessment Programs & Serv.	Study Skills	Evaluation tests	77.45
164	NAEIR	B & G	Freight	15.00
165	Natl. Community Ed. Association	Cont. Education	Membership	45.00
166	Nelson's, Inc.	Museum	Supplies	23.29
167	New Readers Press	Burley ABE	Instr. supplies	18.00
168	Joan Nieffenegger	IOOA	Travel	56.50
169	Norco	B & G	First aid supplies	1,579.05
170	Nordling Parts	Trans IV	Vehicle maintenance	167.35
171	Norman's Plumbing Co.	B & G	Plumbing supplies	443.75
172	North Side News	Student Personnel	Invitation to bid	20.80
173	Clarence Nye		Rent on Nye Bldg.-March 82	800.00
174	OK Auto System	Trans IV	Vehicle maintenance	41.20
175	Overhead Door	B & G	Door repair	5.34
176	Paul E. Ostyn	Student Personnel	Travel	461.59

BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
177	Parks & Sons	B & G	Trash collection-Jan. 1982	\$311.50
178	Pennsylvania State University	Math	Instr. supplies	525.00
179	Personal Finance	Acad. Admin.	Subscription	39.00
180	Nellie M. Pinson	I00A-Nutrition	Travel	28.25
181	Pitney Bowes	Acad. Admin.	Postage machine tape & ink	47.96
182	Pitney Bowes	Acad. Admin.	Property tax 18.51	
		Acad. Admin.	Mail machine 192.61	211.12
183	Pitney Bowes	Acad. Admin.	Property tax 48.39	
		Acad. Admin.	Monthly lease pymt. Collator 123.00	171.39
184	Plains Anthropologist	Museum	Subscription	22.00
185	Print Shoppe	Administration	Business cards	15.90
186	Professional Business Systems	Library	Copier rental	183.70
187	Public Employees Retirement System		Employers PERS Contribution - January 1982	39,114.27
188	Quinton Instrument Co.	P. E.	Repair speedometer on exercise equipment	57.32
189	R & L Data Co.	Administration	Computer paper 612.60	
		Computer Center	Computer paper 370.68	983.28
190	RSVP	RSVP	Travel	178.85
191	Radio Shack	Trans IV	Vehicle maintenance	10.54
192	Ilia Randell	I00A-Homemakers	Travel	59.58
193	Rangen, Inc.	B & G	Bags of nitrogen	75.00
194	Rashid Sales Co.	Library	Books	55.20
195	Bob Reese Motor Co.	Trans IV	Vehicle maintenance	3.28
196	Robertson Supply Inc.	B & G	Repair parts	9.95
197	Ardis Rose	RSVP	Travel	149.00
198	Safari Motor Inn	Administration	Lodging	405.99
199	Safeco Life Ins.		Group Life Ins.-3/1/82 Report 1,	953.86
200	Sage Gymnastics	P. E.	Gymnastics class	100.00
201	Sampson Ayers	Music	Instr. supplies	52.01
202	Frances Schilling	I00A-Homemakers	Travel	20.52
203	Cliff Sharp	B & G	Burglar alarm installation at museum	700.00
204	Carolyn Serna	I00A-Homemakers	Travel	25.74
205	Sherwin-Williams	B & G	Paint and supplies	141.88
206	Smith's Food King	B & G	Water softener salt	17.85
207	Snake River Chemical	B & G	Amitrol	73.75

## BILLS PAYABLE FEBRUARY 15, 1981

VO#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
208	Snake River Glass	B & G	Glass replacement	\$47.50
209	Snake River Tire	B & G	Tire repairs	118.59
210	Snake River Tire	Trans IV	Vehicle maintenance	40.00
211	Standard Printing	Administration	Equipment lease-purchase	1,000.00
212	Thelma Stanger	RSVP	Travel	66.00
213	State of Idaho Tax Commission		Sales Tax-January 1982	551.35
214	LaVar Steel	Art	Travel	302.47
215	Step-Ken	B & G	Vehicle repair	179.71
216	Dick Sterling	Administration	Travel	53.75
217	Nell Storjohn	IOOA-Homemakers	Travel	71.10
218	Roy Strawser	Acad. Admin.	Travel	75.50
219	Max Stuart, Inc.	B & G	Paint and supplies	58.58
220	Supt. of Documents	Library	Publications	154.25
221	Fran Tanner	Drama	Travel	164.64
222	Tele-Com, Inc.	Trans IV	Telephone system	1,452.73
223	Theisen Motors	B & G	Vehicle repair	343.53
224	Times News	Administration	Legal notice	29.60
		Student Personnel	Invitation to bid	18.00
225	Donald J. Tolle	Library	Book	10.50
226	Tullis & Schabot	Fixed Charge	Auditing fees	170.00
227	Chas. Tuttle Co., Inc.	Indo-China	Dictionaries	79.80
228	T. F. Water & Sanita- tion Co.	Fixed Charge	Water and sewer	876.08
229	Unionmutual Ins. Co.		Group Disability-3/1/82	3,703.92
230	United Automotive Inc.	Trans IV	Vehicle maintenance	112.20
231	United Oil	B & G	Bulk gasoline and oil	3,504.15
232	United Oil	Trans IV	Vehicle fuel	1,823.73
233	United States Post- master	All Depts.	Postage	930.12
234	Univ. of Michigan Press	Study Skills	Instr. books	60.72
235	Univ. of Washington	ITP	Film rental	42.00
236	Henry Updike	B & G	Travel	25.00
237	Upper Snake River Val- ley Historical Soc.	Library	Subscription	7.50
238	Valley Radiator Dist.	Trans IV	Vehicle maintenance	36.50
239	Van Ert Trane Service	B & G	Chiller maintenance	73.26
240	Van Gas	B & G	Gas burner repair parts & propane tank filled	19.97
241	Volco	B & G	Construction mat.	654.88
		Museum	Construction mat.	107.17
242	Vo. Rehab.		Students - Books	684.85



BILLS PAYABLE FEBRUARY 15, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
243	Wes Wada	Art	Travel	\$302.47
244	Waite Electric	B & G	Golf cart motor repair	65.88
245	West End Sr. Citizen Center	Trans IV	Fuel	205.80
246	Western Energy Control		Energy Control system	44,871.00
247	Ann Williamson	Student Personnel	Travel	4.00
248	Wonder-Vu	ITP.	Manual	5.75
249	Xerox	Museum	Copy machine supplies and monthly payment	212.96
250	Xerox	Acad. Admin.	4000 Copier	183.45
		Acad. Admin.	7000 Copier	815.00
		Acad. Admin.	4000 Copier-Monthly payment	125.29
251	Xerox	Trans IV	Office supplies	64.00
252	Xerox	IOOA	Copy machine pymt., extra copy chg. auditron pymt.	303.57
			TOTAL	200,468.09

## COLLEGE OF SOUTHERN IDAHO

## VOCATIONAL DISBURSEMENTS FOR JANUARY, 1982 - PAYABLE FEBRUARY 15, 1982

<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
501	Alice Anderson	Home Ec	Book 7.50
502	Auto Body Paint & Supply	A.B.	Painting Supplies 243.88
503	Gerald L. Beck	T & I	Travel 205.00
504	Bob Bopp	Fire Service	Travel 28.00
505	Orval L. Bradley	Admin.	Travel 85.72
506	Bureau of National Affairs	L.E.	Subscription 66.95
507	Buttrey Food Stores	Home Ec	Food Lab 14.55
508	C.S.I. Bookstore Annex	Adm.	Veh. Rep. 188.30
		Diesel	Sm. Tools 145.00
		Disel	Inst. Supp. 41.95
		A.M.	Inst. Supp. 47.39
		F.E.M.	Inst. Supp. 23.76
		Inst. Serv.	Inst. Supp. 6.09
		Food Service	Inst. Supp. 3.00
		C.E.	Inst. Supp. 39.13
			494.62
509	C.S.I. Food Service	C.E.	Adv. Lunch 48.75
		Shrt. Crse	Seminar Lunch 121.00
		DH-81	Adv. Lunch 240.24
		HVACR	Sem. Lunch 58.00
		Admin	Adv. Lunch 83.35
		T & I	Adv. Refresh 9.20
		A.B.	Adv. Lunch 26.25
		Diesel	Adv. Lunch 56.25
		Food Service	Lab Supp. 254.79
		L.E.	Adv. Lunch 45.00
			942.83
510	Central Electronics	Adm.	Junction Boxes 35.00
511	Changning Times	Home Ec	Subscription 15.00
512	Cheveon U.S.A.	Ag. Bus.	Gasoline 18.48
513	Clos Office Supply	O.O.	Mag Card Sleeves 8.89
514	Colorado State University	Fish Tech	Water Analysis 44.00
515	Columbia Dentofarom Corp	Shrt. Crse.	Dental Models 188.86
516	Don Cote's Paints	A.M.	Paint 168.16
517	Neil Cross	Admin.	Travel 191.96
518	John Crumb	Fire Service	Travel 232.00
519	Diamond International	Fish Tech	Lumber 34.58
520	Dixon Paper Co.	Instr. Serv.	Printing Supplies 2,627.18
521	Dudley Studio	Instr. Serv.	Film Processing 13.40
522	E.F.M. Films	Intrs. Serv.	Film Rent 43.00
523	Dr. Tom Fairchild	Stu. Serv.	Book 8.75
524	The Fashion Advisor	Home Ec	Subscription 15.00
	Finch Brown	O.O.	Transparencies 126.80
	Frank Flint	Parts Counter	Travel 50.50
	Fox Floral	Admin.	Instr. Supplies 19.50
	Gem State Paper	C.E.	Boxes 107.00
	Michael Glenn	O.O.	Travel 76.50

VOCATIONAL DISBURSEMENTS FOR JANUARY, 1982 - PAYABLE FEBRUARY 15, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Goodson Automotive Machine	Diesel	Cheel	27.70
531	Grandpa's Cellar	Fire Service	Adv. Refresh.	16.02
532	Clyde F. Hanson	Fire Service	Travel	118.54
533	Harvey's Discount Stationers	MM/Instr Serv/StuServ.	Stack Baskets, Office Supplies, List Finder	186.58
534	Hodder Elec. Mtr. Repair	Plnt. Mtn.	Motor	220.45
535	Home Plumbing & Heating Co.	Plnt. Mtn.	Beam Clams	51.24
536	Humanics Media	O.O.	Tests	49.75
537	Vern C. Hutchens	Fire Service	Travel	153.50
538	I.A.C.P.	L.E.	Subscription	14.95
539	I.A.C.P.	L.E.	Slides, Trng. sets	873.92
540	I.B.M. - San Mateo	O.O.	Lift off Tape, ribbons	509.37
541	Idaho Instrument	C.E.	Meter case, repair meter movement	23.80
542	Idaho Peace Officers Academy	Instr. Serv.	UPS Charge	48.19
543	Idaho Power Co.	Fish Tech	Power	179.37
544	Inkley's	Instr. Serv.	Photo Finishing	756.31
545	J & J Leasing	Admin	RBC Lease	249.88
545	Johnstone Supply	A/C., Ref. Htg.	valves & gaskets	52.21
	Jots Electronics Inc.	C.E.	Manual	5.00
	Judy's Inc.	DH-81-1	Books	21.08
	Kawasaki of Twin Falls	Sm. Eng.	Oils, cleaners	51.00
	Kits Cameras	Instr. Serv.	Tank, reels	34.80
551	Carl F. Kobel	HVACR	Tool rental	100.00
552	David Kohl	HVACR	Travel	595.00
553	Krengel's	Plnt. Mtn/Fish Tech	Bolts, Hardware cloth	186.41
554	J. Ron Langrell III	Stu. Serv.	Travel	70.61
555	Rita Larom	DH-81-1	Travel	55.68
556	Ralph E. McAllister	Fire Service	Travel	299.52
557	Arvel McBride	A.B.	Travel	133.00
558	Machine Shop Supply	A.M.	Valve Reamer	294.40
559	Ben Madron	A.M.	Travel	164.00
560	Paul Magee	Instr. Serv.	Film Processing	175.00
561	Magic Carpet Travels	H-16	Travel	639.00
562	Magic Valley Elec.	A.B.	Wireing	1,165.80
563	John Martin	L.E.	Travel	28.00
564	University of Missouri AV	Instr. Serv.	Film Rent	5.00
565	Motor Merc	FEM/AB	Bearings, Brushes paint	91.40
566	Mountain Bell	Fish Tech	Phone Service	57.20
567	Norman Supply	Plnt. Mtn.	Supplies for welder installation, plumbing	447.48
	Northern Wire & Cable	Admin.	Computer cable	460.83
	Idaho Board of Nursing	P.N	Reg. Nurse Exam	270.00
	J. R. Oleson Co.	Instr. Serv.	Compugraphic Supplies	148.71
	Osborne's	Drft.	Instr. Supplies	1,352.54
	Pameco-Aire	A/C., Htg. Ref.	Valve	50.53
572A	Parks & Sons	Admin.	Trash Haul	254.25
573	Harold E. Perfect	Fire Service	Travel	13.60
574	Merrill Porter	Admin.	Travel	53.25

VOCATIONAL DISBURSEMENTS FOR JANUARY, 1982 - PAYABLE FEBRUARY 15, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PRUCHASED</u>	<u>AMOUNT</u>
	The Print Shoppe	Stu. Serv.	Business Cards	31.80
576	Rainbow Auto Paint & Suppl6	A.B.	Painting Supplies	379.26
577	Rangen, Inc.	Fish Tech	Fish Food	1,492.57
578	Refrigeration Supplies Dist.	AC,Htg. Ref.	Refrigerant	105.40
579	Darwin Roy	Fire Service	Travel	318.00
580	SRVEA	AC, Htg. Ref.	Subscription	36.00
581	Sherwin Williasm	Sm. Eng.	Paint	50.54
582	Skidders Sewing Shoppe	Home Ec	Machine Repair	8.50
583	Snake Rive Glass	Food Service	Glass	56.00
584	Snake River Tire	Admin.	CSI Veh. Tire	172.00
585	Standard Plumbing	Plnt. Mtn.	Plumbing Supplies	100.61
586	Lewis A. Stanersen	Ag. Bus.	Travel	41.50
587	Bill Streeter	HVACR	Travel	459.00
588	Gerald Sguden	Plnt. Mtn.	Travel	32.25
589	Teaching Aide Inc.	Shrt. Crse	Films	533.40
590	Texaco, Inc.	Fish Tech	Gasoline	10.00
591	3-D Investment, Inc.	L.E.	Practice Ammunition	530.00
592	Troy Nat'l. Laundry	T & I	Laundry Fee	316.43
593	Twin Falls Water Dept.	Fish Tech	Water	140.62
594	Tom Tyree	Fire Service	Travel	133.49
595	Uniquity	DH-81-1	Books	99.70
	U.S. Postmaster - Vocational	Fire Service/DH-81-1/ Admin.	Postage	637.32
	Hotel Utah	Energy	Travel	50.00
	Van Gas	AC/Ref. Htg.	Propane	18.80
599	Eldon Vaughn	HVACR	Travel	310.00
600	Vocational Educ. Productions	Ag. Bus.	Slides	179.55
601	Volco's	Plnt. Mtn.	Masonite	87.80
602	Western Paper	Instr. Serv.	Printing Supplies	476.91
603	What's New in Home Economics	Home Ec	Subscription	49.00
604	Whitmore Oxygen Co.	Weld/Plnt. Mtn/AC/ Weld.	Cylinder rent, weld- ing supplies, gases	1,341.43
605	Wolverton International	FEM	Nuts & Bolts	3.25
606	Xerox Corp	Adm/Instr Serv/Cler. & Acctg.	Copier Supplies, 2400 lease, 3100 Lease	1,017.14
TOTAL VOCATIONAL DISBURSEMENTS				\$26,086.75

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
253	Bond & Interest Sinking Fund	County Taxes-Nov. and Dec., 1981	\$43,925.08
254	CSI Bookstore	Accounts Receivable Payment	566.49
255	CSI Special Events-Honors Program	Fees Collected-Jan. 1982	3,785.82
256	Dormitory Housing Commission	Fees Collected-Jan. 1982	23,651.10
257	Student Associations Fund	Fees Collected-Jan. 1982	18,378.23
258	Varsity Athletic Fund	Fees Collected-Jan. 1982	<u>23,705.10</u>
		TOTAL	\$114,011.82
		TOTAL TRANSFERS	\$114,011.82
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	1,506,421.49
		TOTAL VOCATIONAL DISBURSEMENTS	26,086.75
		TOTAL ALL OTHER DISBURSEMENTS	200,468.09
		GRAND TOTAL	1,846,988.15

COLLEGE OF SOUTHERN DAHO  
JUNIOR COLLEGE DISTRICT

DATE February 1982

GROSS	FEDERAL	STATE	FICA	2-B INSURANCE	CREDIT UNION		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
					MAGIC VALLEY FEDERAL TEACHERS 3-B	6-B								
441,561.97	55,909.98	16,454.17	29,177.40	9,396.50	5,610.32	2,371.51	8,765.60	240.00	19,927.69	218.12	887.00	95.40		292,506.28
TOTAL														

WORK STUDY  
16,310.70 104.92 20.10  
56,014.90 16,474.27

# 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 General Trust Scholarship from the College of Southern Idaho Trust Fund for the Spring semester, 1982.

General Trust Scholarship

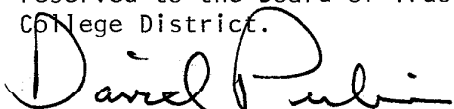
2nd Semester

1. Sherilyn Kae Reno

\$ 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  
Student Personnel Services

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

Signature of Chairman

Date

DP/jls

Enclosure

COLLEGE OF SOUTHERN IDAHO

GENERAL SCHOLARSHIP

DATE: October 2, 1981 HIGH SCHOOL Minidoka County High School

PERSONAL INFORMATION (Please Print or Type)

1. Mr. \_\_\_\_\_  
Miss Sherilyn Kae Reno  
Mrs. \_\_\_\_\_

2. Permanent Home address: Route #2, Box 116  
(Street)

Paul Idaho Minidoka  
(City) (State) (County)

438-5834  
(Telephone)

3. Age: 19 Date of Birth: August 10, 1962

4. Parents' Name: Walter N. Reno

What is your proposed college course of study or curriculum?

German

ACTIVITIES

1. Offices held in class or school organizations: National Honor Society President-Elect; German Club Vice President; National Honor Society Activities Director; Graduating class Valedictorian

2. Record of participation in high school activities: Freshman and Junior Varsity Cheerleader; Pep Club

3. Out-of-school activities, offices held, awards, etc: Idaho YMCA Youth Legislator Senator; Idaho YMCA Youth Leg. Representative; Who's Who Among American High School Students; United Methodist Youth President, Vice President, and Secretary (different years)

(Complete Reverse Side)

Finished high school a year early and was an Youth For Understanding Foreign Exchange student in Switzerland 1979-1980.



EDUCATIONAL BACKGROUND (Beginning with High School)

<u>Name and Address of School</u>	<u>Dates of Attendance</u>
Minidoka County High School Rupert, Idaho	Aug. 1977 - May 1979
Kantonschule Urdorf Gymnasium Switzerland	Aug. 1979 - July 1980
Northwest Christian College Eugene, Oregon	Jan. 1981 - June 1981
University of Oregon Eugene, Oregon	Jan. 1981 - June 1981

(7 semester accumulative grade point) (Rank in Class)

I hereby certify the questions regarding educational background to be valid.

(High School Principal or Counselor)

STATEMENT BY APPLICANT

A statement (in the applicant's own handwriting) of educational aims, chosen career, plans for accomplishment, and any other information the applicant considers to be pertinent. Use additional sheet of paper if more space is required.

I'm working toward a Masters Degree in German. After completing the required curriculum at CSS, I plan on finishing at the University of Idaho. After graduating from the University, I plan on studying at the Zürich University in Switzerland. I'd like to eventually teach German at a High School or College.

Sherilyn Kay Reno  
(Signature)

Return to: Paul E. Ostyn, Director  
High School Relations  
College of Southern Idaho  
P.O. Box 1233  
Twin Falls, ID 83301