

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

JULY 1, 1982

CALL TO ORDER: 1:00 p.m.

PRESIDING: LeRoy Craig

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

College Administration: Dr. James L. Taylor, President  
Jerry Meyerhoeffer, Vice President  
Karl L. Black, Secretary-Treasurer  
Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

Visitors: Glen Warhol and cameraman, TIMES NEWS  
Jerry Marcantonio, KLIX  
Pamela Mathis and cameraman, KMVT

PURPOSE OF THE MEETING: The purpose of the meeting was to consider the  
state holdback of funds for fiscal year 1983.

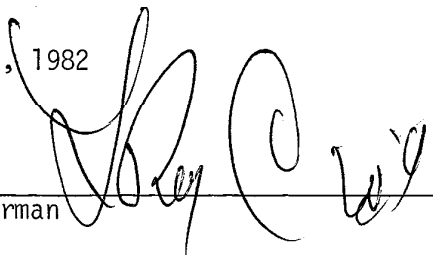
TUITION AND FEE INCREASE: An increase of \$50 per semester out-of-district  
tuition and an increase of \$50 per semester fees for all students  
was approved on MOTION by Mr. Blastock. Affirmative vote unanimous.

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

MEETING ADJOURNED AT 1:15 p.m.

  
Karl L. Black, Secretary-Treasurer

APPROVED July 19, 1982

  
Chairman

MEMO

TO: BOARD OF TRUSTEES  
FROM: KARL L. BLACK  
SUBJECT: STATE HOLDBACK

Vocational Holdback	\$158,540.00
Academic Holdback (approx.)	<u>210,000.00</u>
Total	<u>\$368,540.00</u>

Personnel Reduction:	\$165,000.00
(1) 5 Full time not replaced	
(2) 5 Full time transferred to D.H.C. Reduction in part-time and summer school personnel.	

Fee & Tuition Increase -	180,000.00
Other Expenses -	<u>23,540.00</u>
Total	<u>\$368,540.00</u>

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

MEMO

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

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

Fees Per Semester:	\$115.00	\$125.00	\$175.00	
Increase in Reg. Fee				\$25.00
Increase in Lab & Library				<u>25.00</u>
Total Fee Increase				\$50.00

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

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT  
BOARD OF TRUSTEES MEETING

July 19, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

College Administration: Dr. James L. Taylor, President  
Karl L. Black, Secretary-Treasurer  
Jerry Meyerhoeffer, Vice President  
Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

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

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

TREASURER'S REPORT for JUNE 1982, was accepted upon MOTION by Mr. Babcock.  
Affirmative vote unanimous.

DISBURSEMENTS for JUNE included vouchers #1 through #236; #244 through #273;  
and #501 through #600 totaling \$824,762.68: fund transfers covered  
by vouchers #238 through #243 amounted to \$7,576.83.

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

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

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

VEHICLE PURCHASE: The trading of three college vehicles on three new vehicles  
with an additional \$3,000 to be paid to Theisen Motors was approved  
on MOTION by Dr. Scholes.

PRESIDENT'S REPORT: Dr. Taylor reported that he met with the State Board of  
Education last week. They had suggested that we might go to the  
tax limit on local property taxes and increase local fees as well.  
He indicated that we would resist the proposal.

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

Board of Trustees Meeting  
July 19, 1982  
Page 2

PRESIDENT'S REPORT CONTINUED:

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


The campus road work and parking lot is progressing satisfactorily, as well as extension of the North Mall.

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

Dormitories are filled and applications are still coming in.

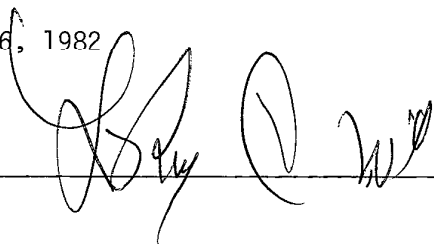
BLASTOCK: Mr. Blastock asked the college attorney if it was legal to give a 5 percent preference to local firms on bids. The college attorney explained that it was not.

ADJOURNMENT was declared at 6:07 p.m.

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

APPROVED

August 16, 1982

  
\_\_\_\_\_  
Chairman

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

GENERAL FUND - Idaho First National Bank

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

Funds Provided By:

Receivables	\$	5,332.00
Deferred Income		7,864.00
Administrative Expense Reimbursement		503.00
Vocational Reimbursement		306,707.00
Tuition		15,265.00
Fees		3,504.00
Tax Revenue		14,790.00
Interest		5,682.00
Rental Income		1,315.00
IOOA		33,338.00
RSVP		55.00
Trans IV		16,721.00
Miscellaneous Grants		145,561.00

Funds Provided \$556,637.00

Funds Applied To:

Investments	\$	200,000.00
Decrease in Accounts Payable		2,276.00
State Appropriations		64,300.00
Miscellaneous Expense		786.00
Payroll		480,578.00
Disbursements		180,807.00
Transfer of Energy Control Expenditure		-305,080.00

Funds Applied \$623,667.00

Total in Account, June 30, 1982 \$185,813.00

Public Funds Report  
 June 30, 1982  
 Page 2

IMPREST FUND - Twin Falls Bank and Trust

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

CSI ENDOWMENT & EDUCATIONAL TRUST - Twin Falls Bank & Trust

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

BOND & INTEREST SINKING FUND - First Security Bank

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

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$101,296.96
Deposits	+\$304,460.24	
Checks Issued	- 305,080.00	
Balance, exclusive of Invested Funds at June 30, 1982		<u>\$100,677.20</u>

AREA IV - IOOA - Idaho First National Bank

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

NIH FUND - Twin Falls Bank & Trust

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

PUBLIC FUNDS REPORT  
 JUNE 30, 1982  
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	07-20-82	\$ 100,000.00	11.81%
General Fund	TCD	07-20-82	200,000.00	11.81%
General Fund	TCD	07-30-82	200,000.00	11.81%
Plant Facilities Reserve Fund	TCD	07-30-82	200,000.00	11.81%
Plant Facilities Reserve Fund	TCD	07-30-82	200,000.00	11.81%
DHC & Educational Trust	TCD	07-14-82	100,000.00	11.81%
DHC & Educational Trust	TCD	07-17-82	100,000.00	12.78%
DHC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	07-30-82	112,000.00	11.81%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	13.05%
Bond & Interest Sinking Fund	TCD	09-29-82	125,000.00	14.07%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	<u>2,000.00</u>	16.20%
<u>TOTAL INVESTED FUNDS AT JUNE 30, 1982</u>			<u>\$1,567,825.64</u>	



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

CSI BOOKSTORE - Twin Falls Bank & Trust

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

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$17,714.21
Deposits	+\$ 2,337.41	
Checks Issued	- <u>320.68</u>	
Account Balance at June 30, 1982		\$19,730.94
<u>Special Events - Honors Program</u>		
Beginning Balance		\$10,292.83
Deposits	+\$ 420.46	
Checks Issued	- <u>2,685.01</u>	
Account Balance at June 30, 1982		\$ 8,028.28
Bank Balance (Student Assn.) at June 30, 1982		<u>\$27,759.22</u>

VARSITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 3,670.20
Deposits	+\$25,528.90	
Checks Issued	- <u>4,826.90</u>	
Bank Balance at June 30, 1982		\$24,372.20
Cash on Hand (Bus. Off.)		370.00
Total in Account at June 30, 1982		<u>\$24,742.20</u>

DORMITORY HOUSING COMMISSION - First Interstate Bank

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

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 5,267.58
Deposits	+\$ 4,682.68	
Checks Issued	- <u>2,883.00</u>	
Bank Balance at June 30, 1982		<u>\$ 7,067.26</u>

COLLEGE OF SOUTHERN IDAHO

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

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	State Board of Education	Payback on State Appropriation	\$64,300.00
2	CSI Bookstore	Ceta Payment	5,317.50
3	Sun Valley	ACCT Meeting	2,040.60
4	First Security Bank	TCD	200,000.00
5	Twin Falls Bank & Trust	TCD	100,000.00
6	Twin Falls Bank & Trust	TCD	200,000.00
7	Clare D. Harkins	Replacement Ck. - \$131.04	
		TOTAL	\$571,658.10

CSI Imprest

LuAnn Jensen	Student Refund	\$68.25
Bryce Butler	Student Refund	68.25
CSI NIH Fund	SEOG-Reimb. \$15.00	
	NDSL-Reimb. 22.50	37.50
CSI Petty Cash	Administration	61.00
Patricia Sweeney	Student Refund	68.25
Action Express	Auto Mech-Delivery Charge	8.15
Dennis Youtz	Student Refund	45.50
Robert Weaver	Student Refund	45.50
Paul Touchette	Student Refund	63.25
Bill Morrison	Student Refund	22.75
Kevin A. Davis	Student Refund	63.25
Christy Davids	Student Refund	64.25
Scott Call	Student Refund	51.88
Mike Botimer	Student Refund	22.75
Robert G. Boone	Student Refund	34.13
Don Edwards	Vo-Ed Conference	61.20
New England Gerontology Center	Reference material	32.20
NIH Fund (SEOG)	Stud. Personnel-Admin. expense	9.55
Ross Bateman	Vo. Rehab. - Tools	140.75
United Parcel Service	UPS Charge	24.00
United Parcel Service	UPS Charge	13.55

<u>O#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	U. S. Postmaster	RSVP - Bulk mailing	\$126.66
	Vocational Rehabilitation	Overpayment-Carol Hunt	9.00
	Darleen Knighton	Student Refund	10.00
	SICHR	Nursing-Reg. fee-K. Siplon, C. Buettner, M. Blackburn	30.00
	United Parcel Service	UPS Charges	25.14
	Twin Falls Bank & Trust	Pell Grant check charges	31.30
	U. S. Postmaster	Acad. Admin-Bulk mailing	12.42
	Tana Ray	Student Refund	45.50
	Vicki Nasman	Student Refund	45.50
	Sherry Dillard	Student Refund	45.50
	Catherine Curtis	Student Refund	45.50
	Lisa Chappell	Student Refund	45.50
	Mike Butcher	Student Refund	45.50
	Ray Leavitt	Student Refund	45.50
	Ross Bateman	Vo. Rehab.-Book allowance	6.40
	Twin Falls Bank & Trust	Admin.-CWSP Checks	11.20
		TOTAL	\$1,586.53
		TOTAL IMPREST	\$1,586.53
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$573,244.63

LLS PAYABLE JULY 19, 1982 - JUNE

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
9	Margaret Adams	I00A-Ombudsman	Travel	\$166.00
10	Addison-Wesley Publishing Co,	Nursing	Manual	3.59
11	Affleck Medical Ctr.	I00A-Title V	Physical	18.00
12	Albertson's	I00A-Nutrition	Groceries	52.70
13	Allied Educational Press	ABE	Instr. books	147.35
14	John Altman	Real Estate	Travel	186.00
15	American Chemical Supply Co.	I00A-Homemakers	Medical supplies	154.20
16	American Red Cross	I00A-Homemakers	First aid books	95.00
17	Eva Archuleta	I00A-Homemakers	Travel	72.38
18	Arco Publishing	Library	Books	357.71
19	Richard Ardinger	Acad. Admin.	Travel	59.00
20	Ellen Arnold	Title IVA	Travel	30.00
21	Associated Business Forms	Administration	Paper	59.50
22	Ed Austin	Continuing Education	Travel	39.00
3	Auto-Phone, Inc.	Trans IV	Radio maintenance	53.75
4	Autrey Brothers	Student Personnel	Diploma inserts	31.72
5	Madeline Babcock	I00A-Homemakers	Travel	70.76
26	Sue Baker	Title IV-A	Travel	55.44
27	Baker & Taylor-SF	Library	Books	409.71
28	Baker & Taylor-NY	Library	Books	116.82
29	M. Mae Ballard	Title IV-A	Travel	37.50
30	Barger-Mattson Auto Salvage Co.	Trans IV	Vehicle maintenance	70.00
31	Barnell Loft Ltd.	ABE	Instr. materials	75.56
32	Donna Behunin	I00A-Homemakers	Travel	71.66
33	Bell & Howell Co.	Library	A/V repair parts	7.59
34	Lisa Belshaw	I00A-Homemakers	Travel	54.38
35	Bruce Bennett	Title IV-A	Travel	44.00
36	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	140.00
37	Bilingual Educational Services, Inc.	ABE	Instr. materials	149.90
38	Karl L. Black	Administration	Travel	27.50
39	Blaine County Sr. Citizen Center	Trans IV	Fuel	295.93
40	Carolyn Bontrager	Basic Skills	Travel	14.06
41	Richard Boyd	I00A - Title IV-A	Travel	178.00

LLS PAYABLE JULY 19, 1982 - JUNE

<u>J#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
42	Sammie Bruce	RSVP	Travel	\$6.25
43	Buhl Herald	Administration	Legal ad-Surplus property	13.00
44	Wilma Buhler	RSVP	Travel	35.00
45	CSI Bookstore	All Depts.	Office supplies	2,911.05
46	CSI Foodservice	All Depts.	Food service	108.91
47	CSI NIH Fund		CWSP-Institutional Contribution-June 1982	2,986.05
48	Cal-Gas-Twin Falls	Trans IV	Equipment purchase-fuel	975.87
49	Cambridge Book Co.	ABE	Instr. books 106.65	
		Burley ABE	Instr. books 155.28	261.93
50	Capital Planning Services		Student Insurance	473.00
51	Career Guidance Foundation	Library	Subscription	11.00
52	Eloisa Carrasco	IOOA-Minority	Travel	108.25
53	Cassia Sr. Citizens Center	Trans IV	Fuel	107.80
1	Charles Chambers	Trans IV	Travel	72.00
5	Commercial Tire	Trans IV	Vehicle maintenance	503.22
5	Conoco	Administration	Travel	27.12
7	Conservation Materials, Ltd.	Museum	Equipment repair	43.12
58	Contemporary Books	ABE	Instr. books 270.84	
		Burley ABE	Instr. books 188.18	459.02
59	Continental Book Co.	English	Supplies	20.95
60	Council of State Governments	Library	Book	31.50
61	Barbara Crumrine	Basic Skills	Travel	5.00
62	D & B Supply Co.	Trans IV	Vehicle maintenance	97.65
63	Mary C. Decker	IOOA-Homemakers	Travel	65.54
64	Delmar Publishers	Library	Book	10.74
65	Dept. of Employment		Unemployment-Second Quarter-1982	4,106.82
66	Dukane Corp.	Library	Equipment repair-A/V	41.42
67	EID of Twin Falls	B & G	Mower Gas caps	4.40
68	Federal Surplus Property	Math	Supplies	13.70
69	Filer Sr. Citizens Center	Trans IV	Fuel	17.90
)	Finch-Brown	Acad. Admin.	Testing materials	93.41
	Mary Ann Fisher	Earth Science	Travel	160.95

LLS PAYABLE JULY 19, 1982 - JUNE

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
72	Follett Publishing	ABE	Instr. books	\$65.19
73	Nina Fowler	IOOA-Homemakers	Travel	66.08
74	Fox Floral	Administration	Flowers 73.02	
		Student Personnel	Flowers 128.50	201.52
75	GED Testing Service	ABE	Testing materials	26.25
76	Gem Equipment	B & G	Tractor repair parts	38.67
77	Gem State Paper	B & G	Steam cleaner repair	8.41
78	Gem State Trophies	IOOA	Plaques	45.35
79	Judy Gerard	IOOA-Homemakers	Travel	37.25
80	Helen M. Ginther	RSVP	Travel	32.25
81	Globe Book Company	ABE	Instr. books	68.37
82	Gooding Sr. Citizens Center	Trans IV	Fuel	101.60
83	Goodyear Tire & Rubber Co.	Trans IV	Tires	197.60
84	Goodyear Tire & Rubber Co.	B & G	Tires	84.98
5	Gordon Paving Co.	B & G	Patchwork on roads and parking lots	1,019.36
5	Mildred Gorringer	RSVP	Travel	11.00
87	Carol Graves	Basic Skills	Travel	88.50
88	Bob Graybeal	B & G	Concrete work-building side- walks-mall area	3,086.40
89	Hagerman Sr. Citi- zens Center	Trans IV	Vehicle maintenance	56.49
90	Haines Auto Parts	B & G	Equipment repair parts	97.37
91	Ace Hansen	B & G	Vehicle repair	33.72
92	Willie R. Hanson	RSVP	Travel	91.75
93	Harcourt, Brace, Jovanovich, Inc.	ABE	Instr. books	61.94
94	Harvard Univ. Press	I.T.P.	Instr. materials	40.76
95	Harvey's Stationers	Burley ABE	Supplies	48.81
96	Harvey's Stationers	Trans IV	Office supplies	18.20
97	S. Hauben, Inc.	Library	Books	36.50
98	Katherine Heide1	RSVP	Travel	14.00
99	Heineman Educa- tional Books	Indo-China	Instr. books	69.53
100	Karleena Hills	Title IV-A	Travel	7.50
101	Hodder Electric	B & G	Equipment repair	89.54
102	Harold Howells	Trans IV	Travel	4.00
103	Jane Howell	Basic Skills	Travel	64.75
104	Wilma Hupfer	IOOA-Homemakers	Travel	66.44

LLS PAYABLE JULY 19, 1982 - JUNE

<u>J#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
105	Idaho Bearing Co.	B & G	Repair mower	\$13.52
106	Idaho Jaycee News	Trans IV	Public Awareness-Ad	85.00
107	Idaho Power Co.	Fixed Charge	Power and lights	11,000.19
108	Idaho State Library	Library	Computer search	50.40
109	Idaho State Univ. Library	Library	Interlibrary loan copies	20.90
110	Industrial Filter Supply	B & G	Filter replacement	44.52
111	Institute of Modern Languages	ABE	Books	15.38
112	Intermountain Gas Co.	Fixed Charge	Heat	307.53
113	Intermountain Tele- Com, Inc.	Trans IV	Telephone system payment	92.70
114	J & J Office Supply	B & G	Office supplies 93.54	
		RSVP	Office supplies 99.16	192.70
115	Jamestown Publishers	ABE	Instr. books	185.31
116	Janet L. Jensen	IOOA-Homemakers	Travel	18.02
117	Jerome Sr. Citizens Center	Trans IV	Fuel	52.00
118	Bill Johnson	B & G	Electricians licenses	42.00
119	Johnson-West Music Service	Music	Instr. supplies	30.84
120	Joint School Dis- trict #151	Burley Cont. Ed.	Copies	21.19
121	Clyde Judd	Title IV-A	Travel	25.00
122	Kaman Bearing	B & G	Repair parts	22.63
123	Kit's Cameras	Administration	Film-developing 36.62	
		Drama	Film-developing 11.88	48.50
124	Kloepfer Concrete	B & G	Sand	340.00
125	Geneva Koch	Title IV-A	Travel	9.00
126	Koris Kohl	IOOA-Homemakers	Travel	62.48
127	Beverly Koonce	IOOA-Homemakers	Travel	41.78
128	Krengel's Hardware	B & G	Repair parts	47.75
129	Krengel's Hardware	Museum	Paint	17.98
130	Kyle's Keys	Trans IV	Vehicle maintenance	3.34
131	Kyle's Keys	B & G	Key blanks	8.00
132	Latham Motors	Trans IV	Vehicle maintenance	6.16
133	Magic Carpet Travels	Administration	Travel	292.00
34	Magic Valley Brace & Limb	IOOA-Homemakers	Supplies	838.10
35	Magic Valley Electric	B & G	Electrical supplies	250.67

LLS PAYABLE JULY 19, 1982 - JUNE

<u>#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
136	Magic Valley Medical Supply	IOOA-Homemakers	Supplies-1st Aid kits	\$1,475.40
137	Magic Valley Rehabilitation Services	Trans IV	Transportation	550.46
138	Major Security Service	B & G	Nightwatchman Service - June 1982	30.00
139	Ruby Marken	IOOA-Homemakers	Travel	45.02
140	Jerry McCardel	Trans IV	Travel	4.00
141	Don McDermid	RSVP	Travel	29.00
142	McGraw-Hill Book Co.	ABE	Instr. books	38.22
143	Norina McGuire	IOOA-Homemakers	Travel	68.78
144	Jerry Meyerhoeffer	Administration	Travel	98.47
145	Minidoka Sr. Citizens Center	Trans IV	Fuel	107.90
146	Monsen Engineering	Math	Equipment & supplies	1,950.46
147	Moore Signs	Trans IV	Vehicle painting	338.00
148	Sylvia Moore	IOOA-Homemakers	Travel	128.36
149	Moore's Audio Visual	Library	Equipment repair	15.20
150	Carolyn Morgan	IOOA-Nutrition-Title IV-A	Travel	389.77
151	Dr. Morris Morgret	Acad. Admin.	Honorarium	50.00
152	Moscow Florists & Gift Shop	Administration	Board expense	30.00
153	Mountain Bell	All Depts.	Phone bill	5,718.54
154	Mountain Bell	Trans IV	Phone bill	83.35
155	Music Center	Music	Microphones	50.00
156	Agnes Myer	RSVP	Travel	20.00
157	National League for Nursing	Nursing	Tests	56.00
158	New Readers Bookstore	ABE	Instr. books	308.96
159	Newsweek Books	Library	Book	12.62
160	Joan Nieffenegger	Title IV-A	Travel	61.83
161	Keith Nieffenegger	Title IV-A	Travel	18.50
162	Nordling Parts	Trans IV	Vehicle maintenance	374.26
163	Norman Plumbing Sup.	B & G	Plumbing supplies	153.94
164	North Side News	Administration	Notice-Surplus property bid	14.30
165	Northwest Institute for Medical Educ.	IOOA-Homemakers	CPR training class	80.00
166	Eileen Okelberry	Title IV-A	Travel	19.50
167	Overhead Door	B & G	Overhead door repair	7.05
168	Parks & Sons	B & G	Trash collection-June 1982	311.50
169	Zella Mae Parson	Title IV-A	Travel	12.50



LLS PAYABLE JULY 19, 1982 - JUNE

<u>J#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
170	J. W. Pepper of Detroit	Music	Instr. supplies	\$226.14
171	Pipeco Co.	B & G	Plumbing supplies	190.50
172	Platt Electric	B & G	Construction materials	122.06
173	Dorothy Porter	Title IV-A	Travel	3.00
174	Professional Busi- ness Systems	Library	Copy machine supplies & copier rental	1,315.65
175	Psychological Corp.	Business Dept.	Testing materials	219.67
176	Public Employee Re- tirement System		Employers PERS Contribu- tion-June 1982	42,081.43
177	Q'ality Wood Acres	B & G	Trees moved	3,270.00
178	R & L Data	Computer Center	Paper	92.41
179	RSVP	RSVP	Travel	42.50
180	RSVP	RSVP	Travel and meals	150.75
181	RSVP	RSVP	Travel and meals	106.25
182	Radio Shack	B & G	Extension cord	8.95
33	Radio Shack	Trans IV	Vehicle maintenance	23.95
34	Ilia Randell	100A-Homemakers	Travel	69.84
35	Refrigeration Sup- plies Distr.	B & G	Equipment repair	12.23
36	Regents Publishing Co.	Basic Skills ABE	Books 64.77 Books 257.72	322.49
187	Ardis Rose	RSVP	Travel	78.50
188	Thelma L. Ross	Title IV-A	Travel	8.50
189	Jean Ruffing	Title IV-A	Travel	44.00
190	Frances Schilling	100A-Homemakers	Travel	16.74
191	Clare Schwartz	Title IV-A	Travel	35.50
192	Sherwin Williams	B & G	Paint & supplies	125.85
193	Dr. Randall Skeem	100A-Title V	Physical	20.00
194	Milt Smith	Administration	Travel	360.10
195	Snake River Glass	B & G	Vehicle mirror repair	16.00
196	Snake River Tire	B & G	Vehicle repair	82.00
197	Snake River Tire	Trans IV	Vehicle maintenance	5.50
198	Bob Snyder Office Equipment	Trans IV	Office supplies	113.00
199	Spencer's Office Sup.	B & G	Typewriter repair	8.25
200	Kaye Stacey	Trans IV	Travel	4.00
201	Standard Printing	Administration	Equipment lease-purchase	1,000.00
202	Thelma Stanger	RSVP	Travel	48.00
33	State of Idaho Tax Commission		Sales Tax-June 1982	38.55
34	State Insurance Fund		Workmen's Comp. Report - Second Quarter-1982	8,316.85

LLS PAYABLE JULY 19, 1982 - JUNE

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
205	Steck-Vaughn Co.	Burley ABE	Instr. materials 363.18	
		ABE	Instr. materials 537.28	\$900.46
206	Step-Ken Auto Parts	B & G	Vehicle repair parts	164.76
207	Dick Sterling	Administration	Travel	50.00
208	Nell Storjohn	IOOA-Homemakers	Travel	82.46
209	Dr. Roy Strawser	Acad. Admin.	Travel	86.50
210	Max Stuart, Inc.	B & G	Paint and supplies	337.32
211	Marlene Swan	Basic Skills	Travel	57.50
212	Dr. James Taylor	Administration	Travel	115.00
213	Dr. James Taylor	Administration	Expense allowance	299.04
214	Times News	Library	Ad-Cataloger 52.30	
		Administration	Ad-Surp. Prop. bid 12.40	64.70
215	Tullis & Schabot	Fixed Charge	Auditing fees	1,900.00
216	Tullis & Schabot	Fixed Charge	Auditing fees	7,759.00
217	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	4,825.84
218	Tyrolean Lodge	Real Estate	Facilities use for class	270.00
19	United Automotive	Trans IV	Vehicle maintenance	2.81
20	United Oil	B & G	Bulk gas and oil	3,665.82
21	United Oil	Trans IV	Fuel for vehicles	1,350.56
222	United States Post- master	All Depts.	Postage	1,287.70
223	Universal Serials & Book Exchange	Library	Periodicals 17.12	
		Library Grant	Books 36.87	53.99
224	University of Michi- gan	Social Science	Film rental	36.43
225	Henry Updike	B & G	Travel	12.50
226	Valley Radiator Dis- tributors	Trans IV	Vehicle maintenance	32.00
227	Vangas, Inc.	B & G	Propane	46.30
228	Volco	B & G	Construction materials	819.00
229	Volco	Trans IV	Vehicle maintenance	71.76
230	Volco	Museum	Hinges	8.12
231	West End Sr. Citi- zens Center	Trans IV	Fuel	177.75
232	Linda Winn	Trans IV	Travel	25.50
233	Xerox	IOOA	Copy machine pymt. copy charge, Auditron pymt.	327.99

LLS PAYABLE JULY 19, 1982 - JUNE

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

COLLEGE OF SOUTHERN IDAHO  
 VOCATIONAL DISBURSEMENTS FOR JUNE, 1982 - PAYABLE JULY 19, 1982

<u>07</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
01	A.P.S. Books	Ag. Bus.	Books	34.80
02	Affective House	DH 81-2	Books	234.50
03	Allied Power Inc.	A.B.	Frame Rails	556.40
04	Auto Body Paint & Supply	Auto Body	Painting Supplies	402.93
05	Gerald L. Beck	T & I	Travel	212.85
06	Boise State University	DH-81-2	Outreach program rent	130.00
07	Boise State University	DH-81-2	Workshop expense	996.05
08	The Boisean	DH-81-2	Outreach Housing	335.40
09	Robert J. Brady, Co.	Fire Service	Films	2,416.01
10	Buhl Herald	Admin.	Bid Ad	20.80
11	C.S.I. Bookstore	Fire Fed.	Binders	246.95
		Fish Tech	Calculators	99.80
		Energy	6 mo. supplies	85.20
		DH-81-1	6 mo. supplies	302.09
		Inst. Serv.	6 mo. prt. Sup.	1225.19
		Fish Tech	6 mo. supplies	176.66
		Auto Mech	6 mo. supplies	69.92
		Drafting	6 mo. supplies	198.82
		Small Engines	6 mo. supplies	92.95
		Diesel	6 mo. supplies	283.60
		Food Service	6 mo. supplies	39.35
		Home Ec	6 mo. supplies	32.70
		Law Enf.	6 mo. supplies	19.90
		Mid. Mng.	6 mo. supplies	247.25
		O.O.	6 mo. supplies	1833.34
		C.E.	6 mo. supplies	56.05
		REACH	6 mo. supplies	7.00
		C.E.	6 mo. supplies	120.10
				5,136.87
12	C.S.I. Bookstore Annex	A.M.	Inst. Supplies	67.63
		C.E.	Inst. Supplies	68.11
		Sm. Eng.	Inst. Supplies	13.88
		Weld	Inst. Supplies	42.00
		Diesel	Inst. Supplies	33.64
		Basic Diesel	Inst. Supplies	32.71
				257.97
13	C.S.I. Food Service	DH-81-1	Food Service	4.30
		Admin.	Adv. Luncheon	11.20
		Stu. Serv.	Adv. Refresh.	3.50
		T & I	Adv. Refresh.	22.42
		A.B.	Adv. Luncheon	63.25
		Food Service	Lab Supplies	246.23
		O.O.	Adv. Luncheon	10.50
		Weld.	Adv. Luncheon	3.00
				364.40
14	Cally Curtis Co.	DH-8102	Film	556.65
15	Chase Manhattan Service Corp.	Instr. Serv.	Comp. Lease	450.38
16	Chevron U.S.A.	Admin/Stu Serv.	Gasoline	82.88
17	Computer Microfilm Int. Corp.	Fish Tech	Books	20.22
18	Conoco Inc.	Rec. Vehl.	Gasoline	43.86
19	Creed Laboratories	A.M.	Cleaners	243.25

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

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
20	B. Dalton Bookseller	DH-81-2	Books	108.81
21	Dixon Paper Company	DH-81-1	Printing Supplies	611.78
22	Norma Dobler	DH-81-2	Counselant Fee	200.00
23	Dudley Studio	Instr. Serv.	Film Processing	93.50
24	Eastern Idaho Vo-Tech	DH-81-2	Workshop Expense	999.08
25	Electronic Learning	Sm. Eng.	Subscription	15.00
26	Employment Training Corp.	Stu. Serv.	Books	34.35
27	Finch Brown Co.	Cler & Actg.	Microfilm	105.71
28	Fox Floral, Inc.	Admin.	Instr. Supplies	34.53
29	Full Circle, Inc.	Ag. Mech.	Oil	76.80
30	Gem Equipment, Inc.	Fish Tech	Belt	15.04
31	Michael R. Glenn	O.O.	Travel	189.70
32	Graphic Systems	Instr. Serv.	Machine Repair	113.68
33	Greg Terminal Co.	A.B.	Nuts & Bolts	176.35
34	Harvey's Discount Stationers	Fire Serv./T&I Cler & Actg.	Notebooks, office supplies	288.57
35	Hertz System, Inc.	DH-81-2	Car Rental	93.44
36	Hewlett Packard	O.O.	Computer Cable	2,961.60
37	Highsmith Co.	Instr. Serv.	Splicer	26.62
38	Hodder Electric Motor Repair	T & I	Motor Repair	51.87
39	Idaho Instrument	AC,Ref,Htg./C.E.	Meter Repair	618.78
40	Idaho Power Co.	Fish Tech	Power	62.82
41	ISU Vo-Tech School	DH-81-2	Workshop Expense	1,711.52
42	Idaho Surplus	Plnt. Mtn.	Instr. Supplies	40.00
43	Inkley's	Instr. Serv.	Film Processing	45.31
44	Inter-Industry Conference	Admin.	Registration	100.00
45	Intermountain Video	Instr. Serv.	Camera Repair	9.48
46	Johnstone Supply	AC,Htg, Ref.	Elbows, reducers	135.13
47	Judy's Inc.	DH-81-2	Books	162.14
48	K & T Steel	Weld	Black pipe	254.00
49	Curtis Kemp Photography	Drft.	Photo Processing	32.49
50	Kimberly Advertiser	Admin.	Bid Ad	15.36
51	Kits Cameras	Instr. Serv.	Chemicals	46.00
52	Alyce R. Knapple	Fire Serv.	Travel	96.00
53	Krengel's Hardware	Fish Tech	Hose, Boot,Soakers	217.94
54	C. Janet Latham	DH-81-2	Travel	25.00
55	Lewis-Clark State College	DH-81-2	Workshop Expense	999.68
56	Leanne McAllister	DH-81-2	Travel	64.91
57	Motor Merc	A.B.	Instr. Supplies	15.58
58	Mountain Bell	Fish Tech	Telephone	12.94
59	Patrick Murphy	DH-81-1/DH81-2	Consulting Fee	136.00
60	Nat'l. Fire Protection Assoc.	Fire Service	Films	1,280.48
61	Norco Welding	Weld	Welding Supplies, grinder repair	373.49
62	North Side News	A.B.	Bid Ad.	16.90
63	Osborne's Engineering	Draft.	Instr. Supplies	547.80
64	Parks & Sons	Admin.	Trash Haul	254.25
65	Merrill Porter	Administration	Travel	52.75
66	Beverly W. Postlewaite	DH-81-2	Travel	314.72
67	Rainbow Auto Paint & Suppl6	A.B.	Painting Supplies	573.43
68	Rangen, Inc.	Fish Tech	Fish Food	1,342.60
69	Renter Center	T & I	Jack Hammer rent	40.00
70	Saga Corporation	DH-81-2	Conference Expense	92.00
71	Mary Shaw	Fire Service	Travel	26.00
72	Gordon Simpson	DH-81-1	Consulting Fee	36.00

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

<u>#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
73	So. Central Halth Dept.	Food Serv.	License Fee	10.00
74	South-Western Publishing Co.	O.O.	Books	11.73
75	Steiner Corp.	Food Serv.	Smocks	67.80
76	Martha Stuart Communications	DH-81-2	Film Purchase	400.00
77	Times News	Admin.	Bid Ad.	16.40
78	Troy National Inc.	T & I	Laundry Fee	519.83
79	Twin Falls Water Dept.	Fish Tech	Water	70.31
30	Tom Tyree	Fire Fed/Fire Serv.	Travel	439.19
31	United Automotive	A.M.	Bearing Puller	79.45
32	United Electronics	Instr. Serv.	Transistors	16.60
33	U.S. Postmaster-Vocational	Admin/Fire Ser/ DH-81-1	Postage for Month	634.58
34	Volco, Inc.	A.B.	Building Materials	2,041.32
35	Marie Warren	DH-81-2	Travel	127.52
36	Western Paper Company	Instr. Serv.	Painting Supplies	740.89
37	Whitmore Oxygen	Wel/AC,Ref. Htg/	Cylinder Rent, freeon, Gases, weld rod	1,414.46
88	Xerox Corp.	Admin/Instr. Serv.	Copier lease	776.70
TOTAL VOCATIONAL DISBURSEMENTS				\$35,810.93

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
237	Curriculum Development	Academic Administration	Printing	\$1,136.33
		Student Personnel	Printing	19.92
		Graduation	Programs	466.33
		I.T.P.	Printing	10.42
		Art	Printing	4.19
		Nursing	Printing	31.52
		Study Skills	Printing	6.49
		Library	Printing	77.97
		Museum	Printing	79.94
		B & G	Printing	53.18
		I00A	Printing	5.06
		RSVP - Newsletter	Printing	238.39
		Continuing Education	Printing	193.52
		ABE	Printing	38.62
		I00A Homemakers	Printing	1,493.45
		Trans IV	Printing	114.57
			TOTAL	\$3,969.90

TRANSFERS

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

TOTAL TRANSFERS	\$7,576.83
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TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	573,244.63
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TOTAL VOCATIONAL DISBURSEMENTS	35,810.93
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TOTAL ALL OTHER DISBURSEMENTS	134,426.27
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GRAND TOTAL	\$751,058.66
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DATE June 1982

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$ 408,238.97</u>
FEDERAL W/H	<u>67,494.94</u>
STATE W/H	<u>19,191.13</u>
FICA	<u>31,459.94</u>
HEALTH INSURANCE	<u>9,281.05</u>
M.V. FEDERAL CREDIT UNION	<u>6,298.59</u>
M.V. TEACHER'S CREDIT UNION	<u>2,433.94</u>
ANNUITY	<u>11,598.25</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>21,439.39</u>
UNITED FUND	<u>196.12</u>
MISC. DEDUCTIONS	<u>1,297.00</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	<u>\$ 309,225.97</u>

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WORKSTUDY PAYROLL

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

COLLEGE OF SOUTHERN IDAHO

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

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

BILLS PAYABLE JULY 19, 1982 - JULY

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
247	Anderson-Blake-Faye Insurance	Trans IV	Vehicle Insurance	\$1,314.00
248	Anderson Lumber Co.	B & G	Grounds maintenance	47.06
249	Blue Cross of Idaho		Aug. Employees Coverage	10,500.00
250	Blue Cross of Idaho		July Employees Coverage	1,796.30
251	Eastman Kodak Co.	Library	A/V Repair parts	9.37
252	Eldon Evans, Trustee	Administration	Pension Trust	20,000.00
253	Fire Protection Service Corporation	B & G	Fire Alarm connection - for 7/1/82	8.50
254	Gallaudet College Press	Library	Books	114.95
255	HP Users Assn. Mgmt. Corporation	Computer Center	Membership dues	25.00
56	Heartland Burley Commercial Partners	Burley Cont. Ed.	Office rent - Aug. 1982	150.00
57	Hewlett-Packard	Computer Center	Maintenance-7/1/82-7/31/82	986.00
258	Horticulture	B & G	Subscription	18.00
259	Kiplinger Tax Letter	Acad. Admin.	Subscription	30.00
260	Kiwanis Club of Twin Falls	Administration	3rd Quarter dues	57.20
261	Jerry McCardell	Trans IV	Vehicle maintenance	130.00
262	Marc Applied Research	Library	Cataloging service subscription	495.00
263	Nature	Library	Book	45.00
264	Netcom	Fixed Charge	Netcom Advance Deposit - July-Dec. 1982	14,168.13
265	Clarence Nye		Rent-Nye Bldg.-Aug. 1982	800.00
266	Pitney Bowes	Acad. Admin.	Postage meter rental - 8/1/82 - 7/31/83	384.00
267	Pitney Bowes	Acad. Admin.	Lease pymt.-collator	123.00
268	Professional Business Systems	Library	Coin box rent-7/1/82-12/31/82	60.00
69	Research Assoc. of Washington	Library	Book	35.00
70	Rotary-Twin Falls	Acad. Admin.	Dues	68.00

BILLS PAYABLE JULY 19, 1982 - JULY

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

## COLLEGE OF SOUTHERN IDAHO

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

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
89	Allied Power Inc.	A.B.	Frame Machine as bid	18,363.00
90	Gerald Beck	Inst. Director	Travel	470.00
91	Orval L. Bradley	Admin.	Travel	101.00
92	Neil Cross	Admin.	Travel	55.00
93	Michael Glenn	Instr. Director	Travel	135.00
94	I.B.M. - San Mateo	Instr. Serv. Fee	Composer pay-off	1,305.33
95	J & J Leasing	Admin.	RBC Lease	249.88
96	Ben Madron	A.M.	Travel	239.93
97	John Martin	Small Engine	Travel	14.00
98	Rider	Small Engine	Subscription	23.95
99	Sherwin Williams	Instr. Prog. Dir.	Paint	27.96
00	Paul Wetter	Ag. Bus.	Travel	221.55
		TOTAL VOCATIONAL DISBURSEMENTS		\$21,206.60

BILLS PAYABLE TOTAL  
JULY 1982

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

# COLLEGE OF SOUTHERN IDAHO

Junior College District

315 Falls Avenue • P.O. Box 1238

Phone 208-733-9554

Twin Falls, Idaho 83301

College of Southern Idaho  
Board of Trustees  
Subject: Scholarships

The Scholarship Committee would like to submit the following named student(s) for a scholarship from the College of Southern Idaho Trust Fund for the 1982-83 school year:

	<u>1st Sem</u>	<u>2nd Sem</u>
LAURA MOORE CUNNINGHAM FOUNDATION		
Jeanette Fay LeFurgey (Gooding)	\$ 300	\$ 300
Jan Marie Mogensen (Jerome)	300	300
Gary Krumm (Twin Falls)	300	300
Michelle L. Hillesland (Mt. Home)	300	300
Cheyenne L. Turner (Buhl)	300	300
Shauna Dawn Brewer (Twin Falls)	300	300
FIRST SECURITY FOUNDATION (Sophomore)		
Domingo Zapata, Jr. (Kimberly)	200	200
Andrew Fitzgerald (Shoshone)	200	200
Dawn Holland (Jerome)	200	200
David R. Pullin (Kimberly)	200	200
CLARA & PORTER PRINGLE (Freshman)		
Shannon Kay Jones (Kimberly)	250	250
J. R. SIMPLOT EMPLOYEE CHILDREN		
Debra Jean Matsen (Declo)	200	200
Christy Lyn Kent (Valley)	200	200
Patrick Clay Littlefield	200	200
Rick Sheets (Wilder)	200	200
TUPPERWARE CORPORATION (Jerome High School)		
Carol Ann Cochran (Jerome)	300	300
Suzanne Lee Akins (Jerome)	300	300
ORE-IDA FOODS, INC. (Sophomore)		
Distributive Education		
Glenna Jean Fairchild (Buhl)	150	150
Biological Science		
Donald Fred Heuer (Jerome)	150	150

Scholarships

Page 2

J. WOODSON CREED MEMORIAL (Graduating CSI Student)

Joann Kathlin Hawkins	200	200
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DOUG WARNER MEMORIAL NURSING SCHOLARSHIP

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

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

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

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

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

FLYING HANDS SCHOLARSHIP (Interpreting Student)

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

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

MATTHEW DEVINE - BUNKER RAMO

Cherie Lynn Mittenberger	75	75
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GENERAL TRUST SCHOLARSHIP FUND

Janet Eileen Nallis (Jerome)	100	100
Mary Patricia Smales (Elko)	100	100
Sheri Tate (Twin Falls)	100	100
Myrna Jo Jones (Gooding)	100	100
Rexanne Jacobs (Declo)	100	100
Robin Bergener (Eureka)	100	100
Sandra D. Madsen (Jerome)	100	100
Wendy Petersen (Murtaugh)	100	100
Anna Culver (Twin Falls)	100	100
Karen Harris (Arco)	50	50



## Scholarships

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

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

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

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

Home Economics

Jeannie Hall (Twin Falls)	50	50
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Political Science

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

Mary Havins (Valley)	50	50
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Anthony Nauarrete (Kimberly)	50	50
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Susie Botkin (Twin Falls)	50	50
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## VETERANS CLUB

Raymond Clark (Jerome)	96	---
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## DESERT GOLD COWBELLES (Agriculture)

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

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

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

Anna Culver (Twin Falls)	150	150
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Mitzi Dawn Silver (Twin Falls)	150	150
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Sheri Tate (Twin Falls)	150	150
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Roberta Carol Walker (Castlefords)	150	150
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Patricia Ann Davis (Burley)	150	150
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Brenda Silcock (Twin Falls)	150	150
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Luis Egusquiza (Glenns Ferry)	150	150
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## ROBBIE &amp; RICKY PLANKEY MEMORIAL - SO-JOURNER CLUB

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

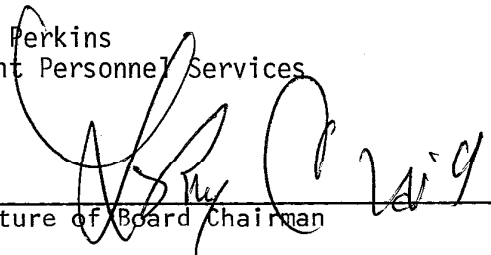
Brenda Bricker	100	100
Patricia Ann Davis	100	100
Luis Egusquiza	100	100
Mickey R. Gerdon	200	200
Andrea Kathryn Hoaglan	200	200
Kathleen N. Huddleston	100	100
Suzanne Mathieson	100	100
Jeanne Morgan	100	100
Karla J. Noble	100	100
Beverly Schiffler	100	100
Tom Schmidt	100	100

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

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



David Perkins  
Student Personnel Services

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

\_\_\_\_\_  
Date

Board action is indicated by signature of Board Chairman.

Enc/

DP/jls

MEMO

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

The Winnebago Motor Home and a 1980 Mercury Monarch were traded in on two new Zephyrs. The difference in price is \$3,000.00.

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

KLB/emc