

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

November 15, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

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

College Attorney: Bob Alexander

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

MR. BLASTOCK requested a moment of silence in honor of Dr. Taylor and also requested that we handle only necessary items in the Board meeting.

BOARD CHAIRMAN: Mr. Craig announced that the service for Dr. Taylor would be at 10 a.m. on Thursday, November 18, in the CSI Fine Arts Center. All classes and offices at the school will be closed for the day. Mr. Craig indicated that the family had requested contributions to the Dr. Taylor Scholarship Fund in lieu of flowers. He further expressed the Board's sympathy to the family of Dr. Taylor and expressed the great loss that the family must feel as well as the Board of Trustees and the community.

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

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

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

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

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

Board of Trustees Meeting
November 15, 1982

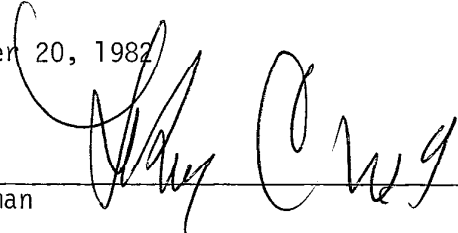
LOANS AND SCHOLARSHIPS: Seven music scholarships and one student loan were approved on MOTION by Dr. Scholes.

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

ADJOURNMENT was declared at 5:42 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED: December 20, 1982


Chairman

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

<u>GENERAL FUND</u> - Idaho First National Bank		\$348,540.00
Beginning Balance, October 1, 1982		
Funds Provided By:		
Receivables	\$ 1,463.00	
Investments	250,000.00	
Increase in Accounts Payable	923.00	
Vocational Reimbursement	125,000.00	
Administrative Expense Reimbursement	821.00	
Tuition	9,006.00	
Fees	12,820.00	
Tax Revenue	7,573.00	
Interest	27,517.00	
Rental Income	710.00	
IOOA	31,441.00	
RSVP	7,609.00	
Trans IV	3,848.00	
Miscellaneous Grants	29,400.00	
Miscellaneous Revenue	<u>14.00</u>	
Funds Provided		\$508,145.00
Funds Applied to:		
Payroll	\$472,918.00	
Disbursements	<u>198,639.00</u>	
Funds Applied		\$671,557.00
Total in Account, October 31, 1982		<u>\$185,128.00</u>

PUBLIC FUNDS REPORT
 October 31, 1982
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IMPREST FUND - Twin Falls Bank & Trust

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

CSI ENDOWMENT AND EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 13,991.66
Deposits	+\$ 20,654.64	
Checks Issued	- 550.00	
Bank Balance at October 31, 1982		<u>\$ 34,096.30</u>

BOND & INTEREST SINKING FUND - First Security Bank

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

PLANT FACILITIES RESERVE FUND - First Security Bank

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

AREA IV - IOOA - Idaho First National Bank

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

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 30,780.60
Deposits: NDSL Transfer	+\$ 2,413.38	
NSL Transfer	+ 341.66	
BEOG Repayment	+ 579.50	
SEOG Repayment	+ 179.00	
Institutional Contribution	+ 3,033.05	
Checks Issued: BEOG	- 20,508.00	
NDSL	- 1,155.00	
SEOG	- 367.50	
CWSP	- 15,923.52	
Fund Balance at October 31, 1982		<u>\$ -626.83</u>

INVESTED FUNDS

<u>FUND</u>	<u>KIND</u>	<u>MATURITY</u>	<u>COST</u>	<u>YIELD</u>
General Fund	TCD	11-15-82	\$ 200,000.00	11.09%
General Fund	TCD	11-15-82	250,000.00	8.82%
General Fund	TCD	11-17-82	100,000.00	8.00%
General Fund	TCD	11-17-82	200,000.00	8.00%
General Fund	TCD	11-22-82	250,000.00	8.82%
General Fund	TCD	11-22-82	250,000.00	8.82%
General Fund	TCD	12-16-82	250,000.00	8.23%
DHC	TCD	11-12-82	100,000.00	8.00%
DHC	TCD	11-13-82	100,000.00	8.82%
Endowment Trust	TCD	01-03-83	130,000.00	9.03%
Plant Facilities Reserve Fund	TCD	11-30-82	200,000.00	8.00%
Bond and Interest Sinking Fund	TCD	11-22-82	116,000.00	8.00%
Bond and Interest Sinking Fund	TCD	03-31-83	125,000.00	10.48%
Bond and Interest Sinking Fund	TCD	03-31-83	112,000.00	11.40%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%
<u>TOTAL INVESTED FUNDS AT OCTOBER 31, 1982</u>			<u>\$2,388,825.64</u>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$ 38,967.33
Receipts from Sales		
Checks Issued	+\$ 31,895.53	
Bank Balance at October 31, 1982	- 26,942.74	
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		\$ 43,920.12
Total in Account at October 31, 1982		475.00
		\$ 44,395.12

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$ 34,771.94
Deposits		
Checks Issued	+\$ 4,475.38	
Account Balance at October 31, 1982	- 5,381.70	
		\$ 33,865.62

Special Events - Honors Program

Beginning Balance		\$ 13,450.65
Deposits		
Checks Issued	+\$ 622.95	
Account Balance at October 31, 1982	- -0-	
Bank Balance (Student Assn.) at October 31, 1982		\$ 14,073.60
		\$ 47,939.22

VARSITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 5,496.45
Deposits		
Checks Issued	+\$ 14,204.33	
Bank Balance at October 31, 1982	- 7,857.47	
Cash on Hand (Bus. Off.)		\$ 11,843.31
Total in Account at October 31, 1982		370.00
		\$ 12,213.31

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$103,066.50
Deposits		
Checks Issued	+\$ 32,655.74	
Bank Balance at October 31, 1982	- 47,290.76	
Cash on Hand		\$ 88,431.48
Total in Account at October 31, 1982		825.00
		\$ 89,256.48

CSI AGGIES - Idaho Bank & Trust

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

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
1	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEE'S COVERAGE - NOVEMBER	1,015.90
2	CORNWELL TOOLS	AUTO BODY	SUPPLIES	365.10
3	EDWARD, KENT	PHYSICAL PLANT	HAY BALING	201.30
4	PERSONS, EDGAR	AGRICULTURE BUSINESS	HONORARIUM	400.00
5	STATE DEPARTMENT OF EDUCATION	BALANCE SHEET	1ST PAYMENT ON 1 1/2% HOLDBACK	17,200.00
6	STUDENTS	BALANCE SHEET	STUDENT REFUNDS	85.50
		BALANCE SHEET	STUDENT REFUNDS	255.00
		BALANCE SHEET	STUDENT REFUNDS	620.00
		CONTINUING EDUCATION	STUDENT REFUNDS	33.75
		CONTINUING EDUCATION BURLEY	STUDENT REFUNDS	16.00
		CONTINUING EDUCATION VO-ED	STUDENT REFUNDS	65.00
		SUSPENSE & FIXED CHARGES	STUDENT REFUNDS	35.00
			Voucher 6 Total **	1,110.25
			Batch 44 Total ***	20,292.55
7	CSI IMPREST	ADMINISTRATION	MCDONALD INSURANCE-NOTARY BOND	30.00
		AG MECHANICS	TRADEX/IML-FREIGHT	43.63
		ADMINISTRATION	US POSTMASTER-ADVANCE DEPOSIT	50.00
		TRANS IV ADMIN & CAPITAL	PUBLIC TRANSPORTATION CONF-REG	25.00
		TRANS IV ADMIN & CAPITAL	SHORE LODGE-TRAVEL	180.00
		ADMINISTRATION	US POSTMASTER-BULK MAILING	201.74
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB.	27.72
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB.	6.00
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB.	37.22
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB.	58.30
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB.	32.65
		ENGLISH	INTERNATIONAL DUNES-TRAVEL	278.01
		CENTER FOR NEW DIRECTIONS	PAT DIXON-TRAVEL EXPENSE	5.00
		SOCIAL SCIENCE	DON STEPHENSON-TRAVEL ADVANCE	150.00
		LIBRARY	C. JONES-PETTY CASH REIMB.	3.25
		LIBRARY	C. JONES-PETTY CASH REIMB.	9.67
		LIBRARY	C. JONES-PETTY CASH REIMB.	11.85
		LIBRARY	C. JONES-PETTY CASH REIMB.	1.99
		LIBRARY	C. JONES-PETTY CASH REIMB.	2.80
		LIBRARY	C. JONES-PETTY CASH REIMB.	17.36
		CENTER FOR NEW DIRECTIONS	U.S. POSTMASTER-BULK MAILING	84.09
		CENTER FOR NEW DIRECTIONS	UNITED PARCEL SERVICE-FREIGHT	1.93
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	23.01
ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	15.80		
SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	13.30		
SUSPENSE & FIXED CHARGES	INTERMOUNTAIN GAS CO.-HEAT	67.85		
ADMINISTRATION	US POSTMASTER-ADVANCE DEPOSIT	50.00		
MUSEUM	US POSTMASTER-BULK MAILING	12.54		
CONTINUING EDUCATION VO-ED	WILTON ENTERPRISES-BOOKS	52.50		
PHYSICAL PLANT	GARY PETERSON-HAY STACKING	111.34		
ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	6.50		

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COLLEGE OF SOUTHERN IDAHO
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Voucher #	Payee	Department	Description	Amount (\$)
		ADULT BASIC EDUCATION	UNITED PARCEL SERVICE-FREIGHT	2.14
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	4.02
		NURSING	UNITED PARCEL SERVICE-FREIGHT	2.32
		NURSING	UNITED PARCEL SERVICE-FREIGHT	4.21
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	1.43
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	1.79
		CONTINUING EDUCATION	CSI PETTY CASH-REIMBURSEMENT	3.50
		ADMINISTRATION	CSI PETTY CASH-REIMBURSEMENT	4.30
		ART	CSI PETTY CASH-REIMBURSEMENT	3.48
		ART	CSI PETTY CASH-REIMBURSEMENT	2.96
		DRAMA	CSI PETTY CASH-REIMBURSEMENT	7.99
		MATHEMATICS	CSI PETTY CASH-REIMBURSEMENT	10.00
		BIOLOGY	CSI PETTY CASH-REIMBURSEMENT	11.06
		BIOLOGY	CSI PETTY CASH-REIMBURSEMENT	9.03
		EARTH SCIENCE	CSI PETTY CASH-REIMBURSEMENT	2.25
		CHEMISTRY	CSI PETTY CASH-REIMBURSEMENT	6.50
		CHEMISTRY	CSI PETTY CASH-REIMBURSEMENT	5.23
		MUSEUM	CSI PETTY CASH-REIMBURSEMENT	13.24
		MUSEUM	CSI PETTY CASH-REIMBURSEMENT	4.11
		PHYSICAL EDUCATION	CSI PETTY CASH-REIMBURSEMENT	2.00
		NURSING	JODI BURNS, DNS-HONORARIUM	35.00
		ADMINISTRATION	JANET JENSEN-STIPEND	15.00
		ADMINISTRATION	EMILEE CERNIK-STIPEND	15.00
		RETIRED SENIOR VOLUNTEER PROG	US POSTMASTER-BULK MAILING	106.66
		OMBUDSMAN	SUPERINTENDENT OF DOCUMENTS-BK	7.50
		INTERPRETER TRAINING	UNITED PARCEL SERVICE-FREIGHT	1.47
		MUSIC	UNITED PARCEL SERVICE-FREIGHT	1.61
		MUSIC	CSI PETTY CASH-REIMBURSEMENT	13.59
		BALANCE SHEET	J.TULLIS-VO REHAB BK ALLOWANCE	220.00
		BALANCE SHEET	M. HOWARD-VO REHAB ALLOWANCE	252.50
		ART	SEARS - T-SHIRTS	18.69
			Voucher 7 Total **	2,399.63
			Batch 45 Total ***	2,399.63
8	CSI IMPREST.	SMALL ENGINE MECHANICS	VOCATIONAL PETTY CASH REIMB.	3.00
		VO-ED ADMINISTRATION	VOCATIONAL PETTY CASH REIMB.	9.00
		VO-ED ADMINISTRATION	VOCATIONAL PETTY CASH REIMB.	20.00
		INSTRUCTIONAL PROGRAM DIRECTOR	VOCATIONAL PETTY CASH REIMB.	9.95
		HOME ECONOMICS	VOCATIONAL PETTY CASH REIMB.	2.72
		BALANCE SHEET	CARDON, E.L. - VO REHAB	172.00
			Voucher 8 Total **	216.67
			Batch 46 Total ***	216.67
9	AATRONICS, INC	PHYSICAL PLANT	ELECTRICAL SUPPLIES	105.00
10	ABBOTT'S AUTO SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	127.80
11	AFFLECT MEDICAL CENTER	TITLE III B ADM	PHYSICAL	18.00
12	AFSA DATA CORPORATION	STUDENT PERSONNEL	NDSL EXPENSE	919.99

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COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
13	ALBERTSON'S	NUTRITION PROJ MGMT	IOOA GROCERIES	79.30
14	ALDRICH CHEMICAL COMPANY	CHEMISTRY	INSTRUCTIONAL SUPPLIES	102.03
15	AMERICAN ASSN. OF MUSEUMS	MUSEUM	MEMBERSHIP DUES	92.00
16	AMERICAN COLLEGE TESTING PROG.	STUDENT PERSONNEL	INSTRUCTIONAL MATERIALS	6.00
17	AMERICAN MEDICAL ASSOCIATION	LIBRARY	BOOK	26.95
18	AMERICAN STAGE LIGHTING CO.	PHYSICAL PLANT	LIGHTING EQUIPMENT REPAIR	71.85
19	AMFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	INCANDESCENT LIGHTS	9.84
20	ARCHULETA, EVA	HOME MAKERS	TRAVEL	68.04
21	ARGUS COMMUNICATIONS	STUDY SKILLS CENTER	INSTRUCTIONAL MATERIALS	49.78
22	ARMSTRONG, KATHLEEN	ENGLISH	TRAVEL	28.00
23	ASLETT INDUSTRIES	PHYSICAL PLANT	ASPHALT SEALING	10,216.52
24	ASSOCIATED BUSINESS FORMS	ADMINISTRATION	WORKSTUDY CHECKS	481.99
25	AUTO PHONE CORPORATION.	TRANS IV OPERATION	ANNUAL RENT ON REPEATER	896.70
26	AUTREY BROTHERS, INC	STUDENT PERSONNEL	DIPLOMA INSERTS	13.92
27	B S & R EQUIPMENT COMPANY	NUTRITION PROJ MGMT	IOOA SUPPLIES	116.38
28	BABCOCK, MADELINE	HOME MAKERS	TRAVEL	41.04
29	BAKER & TAYLOR-NY	LIBRARY	BOOKS	239.16
30	BAKER & TAYLOR-SF	LIBRARY	BOOKS	692.00
		LIBRARY	BOOKS	30.77
		LIBRARY	BOOKS	14.20
		LIBRARY	BOOKS	465.87
		LIBRARY	BOOKS	34.86
			Voucher 30 Total **	1,237.70
31	BALLARD, M. MAE	TITLE IV A TRAINING GRANT	TRAVEL	27.50
32	BARNELL LOFT, LTD	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	75.63
33	BARNES & NOBLE/MAIL ANNEX	LIBRARY	ENCYCLOPEDIA SET	157.60
34	BEACH, DOUG MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	116.00
35	BEALE, WILLIAM	LIBRARY	TRAVEL	28.00
36	BECKMAN INDUSTRIES, INC.	CHEMISTRY	SPECTROPHOTOMETER ASSEMBLY	149.00

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COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
37	BEHUNIN, DONNA	HOME MAKERS	TRAVEL	62.10
38	BELSHAW, LISA	HOME MAKERS	TRAVEL	68.58
39	BENNETT, BRUCE	RETIRED SENIOR VOLUNTEER PROC	TRAVEL	107.75
40	BENOIT, ALEXANDER & SINCLAIR	SUSPENSE & FIXED CHARGES	LEGAL FEES	35.00
41	BILINGUAL EDUCATIONAL SERVICES	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	53.46
42	BIOQUIP PRODUCTS	BIOLOGY	INSTRUCTIONAL SUPPLIES	28.55
43	BLACK, KARL L.	ADMINISTRATION	TRAVEL	102.60
44	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	144.90
45	BLUE CROSS	SUSPENSE & FIXED CHARGES	DECEMBER-EMPLOYEES COVERAGE	16,500.00
46	BLUE LAKES CAR WASH	PHYSICAL PLANT	VEHICLES WASHED	26.00
47	BOISE BLUE ART SUPPLY	ART	INSTRUCTIONAL SUPPLIES	155.14
48	BOISE STATE UNIVERSITY.	SOCIAL SCIENCE	FILM RENTAL	14.00
49	BONNEVILLE BLUEPRINT SUPPLY	PHYSICAL PLANT	DRAFTING SUPPLIES	69.87
50	BOWKER, R. R.	LIBRARY	GUIDE TO BOOKS IN PRINT	101.42
51	BOYD, RICHARD	TITLE III B ADM	IOOA TRAVEL	82.00
52	BUHL HERALD	TRANS IV ADMIN & CAPITAL	OFFICE EXPENSE	37.24
53	BUHL HERALD, INC	STUDENT PERSONNEL	INVIT. TO BID-SCHOOL CATALOG	47.45
54	BURLEY REMINDER, INC.	CONTINUING EDUCATION BURLEY	RUBBER STAMP	6.35
55	CAL-GAS COMPANY.	TRANS IV OPERATION	FUEL FOR VEHICLES	602.09
56	CANYON SPRINGS INN	ADMINISTRATION	LODGING	25.20
57	CAPITAL PLANNING SERVICES, INC	BALANCE SHEET	STUDENT INSURANCE	1,118.00
58	CAROLINA BIOLOGICAL SUPPLY CO	BIOLOGY	INSTRUCTIONAL SUPPLIES	43.63
		BIOLOGY	INSTRUCTIONAL SUPPLIES	62.42
			Voucher 58 Total **	106.05
59	CARRASCO, ELOISA	MINORITY GRANT	IOOA TRAVEL	100.50
60	CASSIA COUNTY SR. CENTER	TITLE IV A TRAINING GRANT	BUDGET MEETING EXPENSES	7.00
61	CASSIA SENIOR CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	33.00
62	CAXTON PRINTERS	STUDY SKILLS CENTER	INSTRUCTIONAL BOOKS	51.98

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Voucher #	Payee	Department	Description	Amount (\$)
63	CHAMBERS, CHARLES	TRANS IV ADMIN & CAPITAL	TRAVEL	100.95
64	CHEVRON USA	MUSEUM	TRAVEL	31.11
		STUDENT PERSONNEL	TRAVEL	50.77
		ADULT BASIC EDUCATION	TRAVEL	71.56
			Voucher 64 Total **	153.44
65	CHRISTENSEN, KAREN	CONTINUING EDUCATION BURLEY	SUPPLY REIMBURSEMENT	12.82
66	CHRISTOFFERSON, CHRISTINE	OMBUDSMAN	TRAVEL	25.00
67	CHUGG, GERRY	STUDY SKILLS CENTER	TRAVEL	43.50
68	CLUB, THE	PHYSICAL EDUCATION	FACILITY USE-P. E. CLASS	630.00
69	COLLEGE PLACE BINDERY	LIBRARY	BOOKS AND MAGAZINES BOUND	315.75
70	COMMERCIAL TIRE.	TRANS IV OPERATION	VEHICLE MAINTENANCE	66.00
71	COMPOSERS RECORDINGS, INC.	MUSIC	RECORDS	35.30
72	COMPUTERWORLD	COMPUTER CENTER	SUBSCRIPTION	44.00
73	CONOCO, INC	STUDY SKILLS CENTER	TRAVEL	13.41
74	COX, VEDA	NUTRITION PROJ MGMT 100A	TRAVEL	10.00
75	CRAWFORD, DR. H. W.	TITLE III B ADM 100A	PHYSICAL	25.00
76	CSI BOOKSTORE	OMBUDSMAN	SUPPLIES	31.62
		HOME MAKERS	SUPPLIES	7.44
		CONTINUING EDUCATION	SUPPLIES	74.90
		INDOCHINA REFUGEE PROGRAM	SUPPLIES	16.80
		ADMINISTRATION	SUPPLIES	165.02
		ACADEMIC ADMINISTRATION	SUPPLIES	139.09
		STUDENT PERSONNEL	SUPPLIES	55.95
		INTERPRETER TRAINING	SUPPLIES	6.92
		ENGLISH	SUPPLIES	29.64
		ART	SUPPLIES	155.76
		DRAMA	SUPPLIES	12.28
		MUSIC	SUPPLIES	0.68
		MATHEMATICS	SUPPLIES	130.58
		NURSING	SUPPLIES	33.95
		PHYSICAL EDUCATION	SUPPLIES	5.94
		SOCIAL SCIENCE	SUPPLIES	111.65
		BIOLOGY	SUPPLIES	12.94
		CHEMISTRY	SUPPLIES	63.69
		LIBRARY	SUPPLIES	124.64
		MUSEUM	SUPPLIES	74.79
		COMPUTER CENTER	SUPPLIES	16.13
		PHYSICAL PLANT	SUPPLIES	28.46
			Voucher 76 Total **	1,298.07

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COLLEGE OF SOUTHERN IDAHO
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Voucher #	Payee	Department	Description	Amount (\$)
77	CSI FOOD SERVICE	ADMINISTRATION	FOOD SERVICES	1,220.72
		ACADEMIC ADMINISTRATION	FOOD SERVICES	150.61
		STUDENT PERSONNEL	FOOD SERVICES	115.51
		NURSING	FOOD SERVICES	8.40
		LIBRARY	FOOD SERVICES	10.12
		CONTINUING EDUCATION	FOOD SERVICES	10.62
		RETIRED SENIOR VOLUNTEER PROG	FOOD SERVICES	56.53
		PHYSICAL PLANT	FOOD SERVICES	2.25
			Voucher 77 Total **	1,574.76
78	CSI NIH FUND	SUSPENSE & FIXED CHARGES	CWSP INST. CONT.-OCTOBER 1982	3,771.67
79	D & B	PHYSICAL PLANT	ANTI-FREEZE	35.40
		PHYSICAL PLANT	RETROFIT PROJECT MATERIALS	71.45
			Voucher 79 Total **	106.85
80	D & B SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	45.30
81	DAVIS SUPPLY COMPANY	PHYSICAL PLANT	TOOL SUPPLIES	36.60
82	DE ETTIE'S FLORAL	ADMINISTRATION	FLOWERS	128.84
83	DECKER'S, INC	PHYSICAL PLANT	JANITORIAL SUPPLIES	698.50
84	DECKER, MARY	HOME MAKERS	TRAVEL	64.80
85	DEMCO EDUCATIONAL CORPORATION	LIBRARY	BOOK MENDING SUPPLIES	60.34
86	DEPARTMENT OF EMPLOYMENT	SUSPENSE & FIXED CHARGES	UNEMPLOYMENT PREMIUM	8,191.64
87	DIAMOND INTERNATIONAL	MUSEUM	SUPPLIES	56.36
		ART	DRILLS AND BELT SANDER	419.29
			Voucher 87 Total **	475.65
88	DONNER, MARCIA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	14.62
89	DOVER ELEVATOR COMPANY	PHYSICAL PLANT	SERVICE ON ELEVATORS	148.50
90	DRAMATISTS PLAY SERVICE	DRAMA	INSTRUCTIONAL SUPPLIES	23.75
91	DUNCAN, THOMAS	ENGLISH	TRAVEL	30.32
92	EDU-TECH CORPORATION	LIBRARY	BOOKS	129.07
93	EDWARDS, JOAN	STUDENT PERSONNEL	TRAVEL	44.29
94	ELSEVIER-DUTTON PUBLISHING	STUDENT PERSONNEL	BOOKS	28.40
95	ESLINGER, THOMAS	TRANS IV ADMIN & CAPITAL	TRAVEL	65.95
96	FAIRCHILD, ASAH	TITLE IV A TRAINING GRANT	TRAVEL	10.50

Voucher #	Payee	Department	Description	Amount (\$)
97	FAIRVIEW GENERAL HOSPITAL	NURSING	FILM RENTAL	65.00
98	FERRELL, ANN	STUDENT PERSONNEL	TRAVEL	73.03
99	FILER SENIOR HAVEN.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	38.20
100	FILMS FOR HUMANITIES, INC.	ENGLISH	FILM	51.95
101	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION	8.50
102	FOWLER, NINA	HOMEMAKERS	TRAVEL	51.84
103	FULL CIRCLE, INC	PHYSICAL PLANT	FERTILIZER	1,856.78
104	GAYLORD BROTHERS, INC	LIBRARY	SUPPLIES	173.21
		LIBRARY	SUPPLIES	51.15
		LIBRARY	SUPPLIES	260.46
			Voucher 104 Total **	484.82
105	GEM ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	88.50
106	GEM EQUIPMENT SALES, INC	PHYSICAL PLANT	BACKHOE REPAIR	92.97
107	GEM STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	217.88
		ART	SUPPLIES	190.08
		PHYSICAL PLANT	JANITORIAL SUPPLIES	485.85
		PHYSICAL PLANT	VACUUM CLEANER REPAIR	33.22
			Voucher 107 Total **	927.03
108	GEM STATE PETROLEUM	MUSEUM	SOLVENT	9.25
109	GEM STATE WELDERS SUPPLY	PHYSICAL PLANT	WELDING SUPPLIES	21.35
		PHYSICAL PLANT	RETROFIT PROJECT SUPPLIES	5.80
		ART	OXYGEN & ACETYLENE	38.30
			Voucher 109 Total **	65.45
110	GERARD, JUDY	HOMEMAKERS	TRAVEL	24.00
111	GINTHER, HELEN	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	47.60
112	GOLDEN YEARS SENIOR CITIZENS	TITLE IV A TRAINING GRANT	BUDGET MEETING EXPENSE	22.24
113	GOLDEN YEARS SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	19.21
114	GORDON PAVING COMPANY	PHYSICAL PLANT	ROAD REPAIR	416.00
115	GORRINGE, MILDRED	NUTRITION PROJ MGMT	TRAVEL	11.00
		IODA		
116	GRAYBEAL, BOB	PHYSICAL PLANT	CONCRETE WORK	2,071.30
117	HAGERMAN SENIOR CITIZENS	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	24.58
118	HANSEN SIGN COMPANY	CONTINUING EDUCATION	LETTERING ON DOOR	45.00
		BURLEY		

Voucher #	Payee	Department	Description	Amount (\$)
119	HANSEN, ACE CHEVROLET, INC	PHYSICAL PLANT	VEHICLE REPAIR	117.00
120	HARPER'S VALLEY GLASS, INC	PHYSICAL PLANT	WINDSHIELD REPLACEMENT	197.23
121	HARR, TIM	PHYSICAL PLANT	WELDING-RETROFIT PROJECT	1,355.00
122	HARVEY'S DISCOUNT STATIONERS	RETIRED SENIOR VOLUNTEER PROG	SUPPLIES	39.89
123	HARVEY'S DISCOUNT STATIONERS.	TRANS IV ADMIN & CAPITAL	OFFICE SUPPLIES	27.99
124	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENT - DECEMBER 1982	150.00
125	HEWLETT-PACKARD	COMPUTER CENTER	COMPUTER MAINTENANCE	791.00
126	HEWLETT-PACKARD-SF	COMPUTER CENTER	DISK DRIVE	23,785.14
127	HIGSMITH COMPANY, INC	MUSEUM	LABEL PROTECTORS	9.27
128	HILLS, FRED	TITLE IV A TRAINING GRANT	TRAVEL	7.00
129	HOLDEN-DAY, INC.	MATHEMATICS	INSTRUCTIONAL MATERIALS	38.58
130	HOLST TRUCK PARTS	PHYSICAL PLANT	VEHICLE REPAIR	25.00
131	HORETS, LAURA	STUDY SKILLS CENTER	TRAVEL	32.80
132	HULL, GENE	SOCIAL SCIENCE DRAMA	TRAVEL TRAVEL	20.50 128.62
			Voucher 132 Total **	149.12
133	HUMKEL, CATHERINE	TITLE III B ADM 100A	REIMB. FOR PHYSICAL	20.00
134	HUPFER, WILMA	HOMEMAKERS	TRAVEL	35.28
135	ID. STATE BOARD OF NURSING	NURSING	BOOKLETS	15.00
136	IDAHO COMPUTER SERVICES, INC	BUSINESS	2622 CRT-TERMINAL LEASE	130.00
137	IDAHO DEPT. OF LABOR	PHYSICAL PLANT	RENEWAL-PLUMBERS LICENSE	30.00
138	IDAHO PEACE OFFICE MAGAZINE	TRANS IV ADMIN & CAPITAL	OFFICE EXPENSE	175.00
139	IDAHO POWER COMPANY	SUSPENSE & FIXED CHARGES	POWER AND LIGHTS	15,613.88
140	IDAHO STATE BOARD OF NURSING	NURSING	SURVEY VISIT	50.00
141	IDAHO STATE LIBRARY	LIBRARY LIBRARY	COMPUTER SEARCH COMPUTER SEARCH	7.22 20.26
			Voucher 141 Total **	27.48
142	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT PHYSICAL PLANT	FILTERS FILTERS	33.39 13.78

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Voucher #	Payee	Department	Description	Amount (\$)
		TRANS IV OPERATION	VEHICLE MAINTENANCE	77.40
		PHYSICAL PLANT	FILTER	1.28
			Voucher 142 Total **	125.84
143	INKLEY'S	DRAMA	FILM DEVELOPING	11.20
144	INSTITUTE OF ANDEAN STUDIES	MUSEUM	PUBLICATION	12.00
145	INTERMOUNTAIN GAS COMPANY	SUSPENSE & FIXED CHARGES	HEAT	881.72
146	INTERMOUNTAIN TELE-COM, INC..	TRANS IV ADMIN' & CAPITAL	TELEPHONE PAYMENT	278.10
147	INTERSTATE BATTERY	PHYSICAL PLANT	BATTERY	52.95
148	IPPOLITO, JOSEPHINE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	26.25
149	J & J OFFICE SUPPLY-BURLEY	CONTINUING EDUCATION BURLEY	SUPPLIES	6.30
150	J & J OFFICE SUPPLY-TF	PHYSICAL PLANT	OFFICE SUPPLIES	43.76
151	J.M.A., INC.	NUTRITION PROJ NGMT IGDA	SUPPLIES	115.46
152	JACOBSEN, LUCILLE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	18.25
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	10.00
			Voucher 152 Total **	28.25
153	JEROME SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	44.30
154	JOHN'S MOBILE LOCKSMITH	CONTINUING EDUCATION BURLEY	KEYS AND LOCK REPAIR	15.00
155	JOHNSON, WALLACE	STUDY SKILLS CENTER	TRAVEL	45.15
156	JOHNSTON, FRIEDA	FOSTER GRANDPARENT ADM	TRAVEL	84.25
		FOSTER GRANDPARENT ADM	TRAVEL	84.00
			Voucher 156 Total **	168.25
157	JOHNSTONE SUPPLY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	44.50
158	JOINT SCHOOL DISTRICT #151	CONTINUING EDUCATION BURLEY	COPIES	23.53
159	K & T STEEL CORPORATION	TRANS IV OPERATION	VEHICLE MAINTENANCE	295.87
160	KIMBERLY NURSERIES	PHYSICAL PLANT	GREENHOUSE SUPPLIES	35.00
		PHYSICAL PLANT	GROUNDS SUPPLIES	62.55
			Voucher 160 Total **	97.55
161	KINGS NO. 22	PHYSICAL PLANT	UNIFORMS	23.23
162	KITS CAMERAS	RETIRED SENIOR VOLUNTEER PROG	PHOTO FINISHING	6.50
		ADMINISTRATION	PHOTO FINISHING	29.56
			Voucher 162 Total **	36.06
163	KOCH, GENEVA	TITLE IV A TRAINING GRANT	TRAVEL	9.00

Voucher #	Payee	Department	Description	Amount (\$)
164	KOHL, DORIS	HOMEMAKERS	TRAVEL	78.48
165	KOONCE, BEVERLY	HOMEMAKERS	TRAVEL	21.96
166	KRENGEL'S HARDWARE-B & G	PHYSICAL PLANT PHYSICAL PLANT	WHEEL SANDERS SUPPLIES Voucher 166 Total **	16.17 30.87 47.04
167	KRENGEL'S HARDWARE-MUSEUM	MUSEUM MUSEUM MUSEUM	SUPPLIES SUPPLIES SUPPLIES Voucher 167 Total **	152.65 98.33 140.71 391.69
168	KYLE'S KEYS	PHYSICAL PLANT	KEYS	32.40
169	LANGRELL, RON	STUDENT PERSONNEL	TRAVEL	118.50
170	LAWCO POLICY SUPPLY	PHYSICAL PLANT	SECURITY CAR LIGHTS	377.63
171	LIBRARY OF CONGRESS	LIBRARY	PRINTED CATALOG CARDS	52.60
172	LIMELIGHT PRODUCTIONS	PHYSICAL PLANT	ELECTRICAL SUPPLIES	343.45
173	LINDAHL'S PHOTO SALES, INC	ART	INSTRUCTIONAL SUPPLIES	59.97
174	LOS ANGELES PUBLIC LIBRARY	LIBRARY LIBRARY	INTERLIBRARY LOAN MATERIALS INTERLIBRARY LOAN Voucher 174 Total **	5.75 8.00 13.75
175	HACKENZIE AUTO PARTS	PHYSICAL PLANT	VEHICLE REPAIR PARTS	76.57
176	MAGIC CARPET TRAVELS	ADMINISTRATION	BOARD EXPENSE	2,454.00
177	MAGIC VALLEY ELECTRIC	PHYSICAL PLANT MUSEUM	ELECTRICAL SUPPLIES CONSTRUCTION SUPPLIES Voucher 177 Total **	352.70 82.48 435.18
178	MAGIC VALLEY HELI-ARC & MFG	PHYSICAL PLANT	SKID LOADER REPAIR	24.00
179	MAGIC VALLEY MEMORIAL HOSPITAL	PHYSICAL EDUCATION	BLOOD TEST FOR HEALTH PROGRAM	232.00
180	MAGIC VALLEY REHABILITATION.	TRANS IV OPERATION	TRANSPORTATION CONTRACT	137.70
181	MAJOR SECURITY SERVICE	PHYSICAL PLANT	NIGHTWATCHMAN'S SERV.-OCT.1982	30.00
182	MARK IV MOTOR INN	ADMINISTRATION	LODGING	96.60
183	MARKEN, RUBY	HOMEMAKERS	TRAVEL	40.86
184	MARTIN, BOYD	PHYSICAL PLANT	REPAIR PARTS	84.90
185	MAY, J. DEE	REAL ESTATE	INSTRUCTION-R. E. LAW	950.00

Voucher #	Payee	Department	Description	Amount (\$)
186	MCGRAW-HILL BOOKS CO.-CA	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	76.00
187	MECHAN, MARILYN	STUDY SKILLS CENTER	TRAVEL	54.60
188	MEYERHOEFFER, JERRY	ADMINISTRATION	TRAVEL	50.00
189	MINIDOKA SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	53.20
190	MODERN MEDIA INSTITUTE	LIBRARY	BOOK	6.95
191	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	74.88
192	MORGAN, CAROLYNE	NUTRITION PROJ MGMT IOOA	TRAVEL	36.50
193	MOTOR MERC.	TRANS IV OPERATION	VEHICLE MAINTENANCE	38.28
194	MOUNTAIN BELL	TITLE III B ADM IOOA	SERVICE AND EQUIPMENT CHARGES	66.74
		FOSTER GRANDPARENT ADM	SERVICE AND EQUIPMENT CHARGES	23.16
		MINORITY GRANT IOOA	SERVICE AND EQUIPMENT CHARGES	23.16
		RETIRED SENIOR VOLUNTEER PROG	SERVICE AND EQUIPMENT CHARGES	23.16
		PHYSICAL PLANT	FIRELINES	22.96
		CONTINUING EDUCATION BURLEY	LNES & LONG DISTANCE CHARGES	77.23
		SUSPENSE & FIXED CHARGES	LNES & LONG DISTANCE CHARGES	143.98
		SUSPENSE & FIXED CHARGES	DIRECT LINE TO H.P.	66.18
		SUSPENSE & FIXED CHARGES	COMPUTER LINES	96.60
		SUSPENSE & FIXED CHARGES	PRIVATE LINE	28.60
		SUSPENSE & FIXED CHARGES	WATS LINE	857.98
		SUSPENSE & FIXED CHARGES	WATS BYLL	4,142.03
			Voucher 194 Total **	5,571.78
195	MOUNTAIN BELL.	TRANS IV ADMIN & CAPITAL	TELEPHONE	26.09
		TRANS IV OPERATION	TELEPHONE	60.31
			Voucher 195 Total **	86.40
196	MURPHY, NANCY	NUTRITION PROJ MGMT IOOA	TRAVEL	21.00
197	MCGUIRE, NORMA	HOMEMAKERS	TRAVEL	55.08
198	NIEFFENEGGER, JOAN	TITLE III B ADM IOOA	TRAVEL	11.50
		TITLE IV A TRAINING GRANT	TRAVEL	73.44
			Voucher 198 Total **	84.94
199	NORCO SUPPLIES	TRANS IV OPERATION	VEHICLE MAINTENANCE	14.42
200	NORDLING PARTS	TRANS IV OPERATION	VEHICLE MAINTENANCE	420.00
201	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	78.71
		PHYSICAL PLANT	PLUMBING SUPPLIES	559.74
		PHYSICAL PLANT	PLUMBING SUPPLIES	11.64
			Voucher 201 Total **	650.09
202	NORTH SIDE NEWS	STUDENT PERSONNEL	INVT. TO BID-SCHOOL CATALOG	42.90

Voucher #	Payee	Department	Description	Amount (\$)
203	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	RENT ON NYE BLDG.-DEC. 1982	800.00
204	OK AUTO SYSTEMS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	34.50
205	OLSEN'S	PHYSICAL PLANT	HAY SWATHING	198.00
206	OSCO DRUG	PHYSICAL PLANT	TOOL SET	26.95
207	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	305.25
208	PARKS & SONS	PHYSICAL PLANT	TRASH COLLECTION-OCT. 1982	336.50
209	PAYLESS DRUG STORE	RETIRED SENIOR VOLUNTEER PROG	CAMERA	37.19
210	PENNY-WISE DRUG STORE	STUDENT PERSONNEL	FILM FOR I.D. CAMERA	90.87
211	PERFECTION FORM COMPANY	ENGLISH	FILMSTRIP/CASSETTES	66.43
212	PERSONAL FINANCE	ACADEMIC ADMINISTRATION	SUBSCRIPTION	78.00
213	PIPECO	PHYSICAL PLANT PHYSICAL PLANT	PLUMBING SUPPLIES PLUMBING SUPPLIES	82.21 209.83
			Voucher 213 Total **	292.04
214	PITNEY BOWES CREDIT CORP 1	ACADEMIC ADMINISTRATION	MONTHLY LEASE PYMT.-COLIATOR	123.00
215	PITNEY BOWES CREDIT CORP. 1	ACADEMIC ADMINISTRATION	MAILING MACHINE LEASE	101.00
216	POLK, R L & COMPANY	LIBRARY ADMINISTRATION	CITY DIRECTORY CITY DIRECTORY	102.95 102.95
			Voucher 216 Total **	205.90
217	PORTER, DOROTHY	TITLE IV A TRAINING GRANT	TRAVEL	3.00
218	POTTER'S CENTER	ART	KJLN WITH SITTER AND TIMER	857.00
219	PRICE, MILO ORGAN REPAIR	MUSIC	ORGAN REPAIR	199.50
220	PROFESSIONAL BUSINESS SYSTEMS	LIBRARY	COPY MACHINE RENTAL	226.15
221	PROFESSIONAL PAINT & GLASS	PHYSICAL PLANT	PAINT	45.14
222	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT.-OCT. 1982	39,007.48
223	R & J'S CAMERA SHOP	ART	NIKON CAMERA BODY	197.02
224	R & L DATA SYSTEMS	COMPUTER CENTER MATHEMATICS	PAPER REFERENCE MANUAL	92.49 20.00
			Voucher 224 Total **	112.49
225	RANDELL, ILIA	HOME MAKERS	TRAVEL	46.08

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Voucher #	Payee	Department	Description	Amount (\$)
226	REFRIGERATION WHOLESAL	PHYSICAL PLANT	EQUIPMENT REPAIR	91.36
227	RENTER CENTER	PHYSICAL PLANT	COMPACTOR RENTAL	135.00
228	RIEDEL, KARYN	ENGLISH	TRAVEL	42.00
229	ROSE RECORDS	MUSIC	INSTRUCTIONAL SUPPLIES	74.42
230	ROSE, ARDIS	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	37.25
231	ROSS, THELMA	TITLE IV A TRAINING GRANT	TRAVEL	7.50
232	RSVP	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	160.75
233	SAFECO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE - DECEMBER 1982	1,901.53
234	SAMPSON-AYERS HOUSE OF MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	20.76
		MUSIC	INSTRUCTIONAL SUPPLIES	63.64
			Voucher 234 Total **	84.40
235	SARGENT-WELCH SCIENTIFIC	CHEMISTRY	INSTRUCTIONAL SUPPLIES	321.29
		CHEMISTRY	INSTRUCTIONAL SUPPLIES	146.51
			Voucher 235 Total **	467.79
236	SCHILLING, FRANCES	HOMEMAKERS	TRAVEL	4.86
237	SCHWARTZ, CLARE	TITLE IV A TRAINING GRANT	TRAVEL	18.50
238	SEARS, ROEBUCK & COMPANY	PHYSICAL PLANT	UNIFORMS	42.40
239	SEW-CIETY FABRICS	DRAMA	FABRIC FOR COSTUMES	17.85
240	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT AND SUPPLIES	193.24
241	SLIFER, BETTY	STUDY SKILLS CENTER	TRAVEL	32.30
242	SMITH, HILL	ADMINISTRATION	TRAVEL	979.36
243	SNAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	TIRE REPAIRS	178.50
244	SOLAR CINE PRODUCTS	ART	TRIPOD	64.09
245	STAN'S CAMERA SERVICE & REPAIR	MUSEUM	CLEAN AND REPAIR CAMERAS	333.00
246	STANGER, THELMA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	57.00
247	STARLING EQUIPMENT	PHYSICAL PLANT	COMPACTOR REPAIR	66.00
248	STATE INSURANCE FUND	SUSPENSE & FIXED CHARGES	WORKMENS COMP. INSURANCE	2,953.09
249	STATE TAX COMMISSION	BALANCE SHEET	SALES TAX COLLECTED	72.53
250	STEIN AND DAY PUBLISHERS	LIBRARY	BOOKS	26.98

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Voucher #	Payee	Department	Description	Amount (\$)
251	STEP-KEN AUTO	PHYSICAL PLANT	VEHICLE MAINTENANCE	335.54
252	STERLING, DICK	ADMINISTRATION	TRAVEL	50.00
253	STORJOHN, AVE NELL	HOME MAKERS	TRAVEL	60.30
254	STRAWSER, DR. ROY	ACADEMIC ADMINISTRATION	TRAVEL	74.75
255	STUART, MAX	PHYSICAL PLANT	PAINT	62.08
256	STUDEBAKER, BILL	ENGLISH	TRAVEL	28.00
257	SUPERINTENDENT OF DOCUMENTS	LIBRARY	BOOKS AND MAPS	240.65
258	TANNER, FRAN	DRAMA	TRAVEL	132.12
259	THEISEN MOTORS, INC	PHYSICAL PLANT PHYSICAL PLANT ADMINISTRATION	PICKUP REPAIR PARTS VEHICLE PURCHASE	469.00 1.35 3,000.00
			Voucher 259 Total **	3,470.35
260	THOMPSON, ADELE	BUSINESS	TRAVEL	69.00
261	TIMES-NEWS	STUDENT PERSONNEL	INVIT. TO BID-SCHOOL CATALOG	38.80
262	TITHUS, WILMA	MUSEUM	REIMBURSEMENT FOR PUBLICATIONS	35.35
263	TUELL, KATHLEEN	TITLE IV A TRAINING GRANT	TRAVEL	5.50
264	TWIN FALLS CANAL COMPANY	SUSPENSE & FIXED CHARGES	WATER RIGHTS	2,005.44
265	TWIN FALLS CONSTRUCTION CO	PHYSICAL PLANT PHYSICAL PLANT	CRUSHED GRAVEL GRAVEL	562.50 262.50
			Voucher 265 Total **	825.00
266	TWIN FALLS GUN CLUB	PHYSICAL EDUCATION	TARGETS AND SHELLS	274.95
267	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES	WATER AND SEWER	275.01
268	UNION MUTUAL INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP DISABILITY-DECEMBER 1982	3,864.52
269	UNITED AUTOMOTIVE	PHYSICAL PLANT	EQUIPMENT REPAIR PARTS	81.56
270	UNITED AUTOMOTIVE.	TRANS. TV OPERATION	VEHICLE MAINTENANCE	8.47
271	UNITED OIL OF IDAHO, INC	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL	827.55 317.01 758.10 785.37 703.79
			Voucher 271 Total **	3,391.82

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272	UNITED OIL.	TRANS IV OPERATION	VEHICLE FUEL	1,293.32
273	UNITED STATES POSTMASTER	OMBUDSMAN	POSTAGE	3.70
		TITLE III B ADM IOOA	POSTAGE	40.65
		FOSTER GRANDPARENT ADM	POSTAGE	9.42
		NUTRITION PROJ MGMT IOOA	POSTAGE	6.29
		HOMEMAKERS	POSTAGE	88.17
		RETIRED SENIOR VOLUNTEER PROG	POSTAGE	26.33
		TRANS IV ADMIN & CAPITAL	POSTAGE	8.82
		INDOCHINA REFUGEE PROGRAM	POSTAGE	6.77
		ADMINISTRATION	POSTAGE	700.00
		ACADEMIC ADMINISTRATION	POSTAGE	300.00
			Voucher 273 Total **	1,190.15
274	UNIV. SERIAL & BOOK EXCHANGE	LIBRARY	BOOKS	10.59
275	UNIVERSITY MICROFILMS INTL.	LIBRARY	BOOKS	39.00
276	UTAH STATE UNIVERSITY	SOCIAL SCIENCE	FILM RENTAL	12.29
277	VAN ORDEN, DELL	CONTINUING EDUCATION	PRIVATE PILOT TEST GUIDES	180.66
278	VOLCO	PHYSICAL PLANT	CONSTRUCTION MATERIALS	469.83
		MUSEUM	CONSTRUCTION MATERIALS	56.40
		ART	CONSTRUCTION MATERIALS	157.36
		ART	CONSTRUCTION MATERIALS	384.39
			Voucher 278 Total **	1,067.98
279	VOLCO.	TRANS IV OPERATION	VEHICLE MAINTENANCE	5.39
280	WALDRON, REXINE	STUDY SKILLS CENTER	TRAVEL	15.50
281	WALKER, KATE	NUTRITION PROJ MGMT IOOA	TRAVEL	23.75
282	WEST END SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	110.15
283	WILSON, H. W. COMPANY	LIBRARY	SUBSCRIPTIONS	956.00
284	WILSON, ZETTA	NUTRITION PROJ MGMT IOOA	TRAVEL	20.00
285	WRIGHT, BOB	PHYSICAL EDUCATION	TRAVEL	80.96
286	XEROX CORPORATION	MUSEUM	COPY MACHINE MONTHLY PAYMENT	54.00
		ACADEMIC ADMINISTRATION	DUPLICATOR TONER	271.60
		ACADEMIC ADMINISTRATION	MONTHLY PAYMENT-7000 COPIER	511.10
		ACADEMIC ADMINISTRATION	MONTHLY PAYMENT-4000 COPIER	125.29
		TITLE III B ADM IOOA	COPY MACHINE PAYMENT	45.90
		NUTRITION PROJ MGMT IOOA	COPY MACHINE PAYMENT	47.93
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	8.96
		HOMEMAKERS	COPY MACHINE PAYMENT	32.63
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	20.77
		TITLE III B ADM IOOA	AUDITRON LEASE PYMT.-OCT. 1982	14.25
		VI-ED ADMINISTRATION	DUPLICATOR TONER	81.48

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 286 Total **	1,223.85
287	XEROX CORPORATION.	TRANS IV ADMIN & CAPITAL	MONTHLY PYMT.-COPY MACHINE	64.00
			Batch 48 Total ***	191,810.81
501	AMERICAN COUNCIL OF LIFE INS.	HOME ECONOMICS	FILM STRIPS	12.50
502	AMERICAN MEDICAL ASSOCIATION	OFFICE OCCUPATIONS	FILM RENTAL	15.76
503	AMERICAN PERSONNEL GUIDANCE	CENTER FOR NEW DIRECTIONS	BOOKS	27.15
504	AUTO BODY PAINT & SUPPLY	SHOP FEES	AUTO BODY PAINTING SUPPLIES	176.94
505	B S & R EQUIP. CO.	CONTINUING EDUCATION VO-ED	INSTR. SUPPLIES	60.16
506	BARRONS EDUCATIONAL SYSTEM	STUDENT SERVICES	BOOKS	7.63
507	BECK, GERALD	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	176.40
508	BECKSTEAD, COOPER COMPANY	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	12.00
509	BONNEVILLE BLUEPRINT SUPPLY	DRAFTING	INSTRUCTIONAL SUPPLIES	106.85
		DRAFTING	INSTRUCTIONAL SUPPLIES	275.59
			Voucher 509 Total **	382.44
510	BRADLEY, ORVAL L.	VO-ED ADMINISTRATION	TRAVEL	230.42
511	BUTTREY FOOD STORES	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	147.85
512	CANADIAN GOVT. PUBL. CENTER	FISHERIES TECHNOLOGY	BOOK	7.20
513	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	62.35
		WELDING	TRAVEL	21.41
		SMALL ENGINE MECHANICS	TRAVEL	71.68
		SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	125.13
			Voucher 513 Total **	280.57
514	COLONIAL WILLIAMSBURG FOUND.	HOME ECONOMICS	FILM RENTAL	24.25
515	CONSULTING PSYCHOLOGISTS	CENTER FOR NEW DIRECTIONS	BOOKS	19.80
516	CORNWELL TOOL COMPANY	TRUCK DIESEL	INSTRUCTIONAL SUPPLIES	76.55
		AG MECHANICS	INSTRUCTIONAL SUPPLIES	231.90
			Voucher 516 Total **	308.45
517	CSI BOOKSTORE	CONSUMER ELECTRONICS	INSTRUCTIONAL SUPPLIES	10.08
		STUDENT SERVICES	OFFICE SUPPLIES	10.17
		CENTER FOR NEW DIRECTIONS	INSTRUCTIONAL SUPPLIES	7.27
		OFFICE OCCUPATIONS	INSTRUCTIONAL SUPPLIES	216.00
		AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	186.50
		HOME ECONOMICS	INSTRUCTIONAL SUPPLIES	3.60
		HRD MANAGEMENT	INSTRUCTIONAL SUPPLIES	51.34

Voucher #	Payee	Department	Description	Amount (\$)
		FISH HATCHERY	INSTRUCTIONAL SUPPLIES	6.57
		CLERICAL & ACCOUNTING	OFFICE SUPPLIES	32.69
		SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	3.00
		INSTRUCTIONAL PROGRAM DIRECTOR	OFFICE SUPPLIES	8.33
			Voucher 517 Total **	536.35
518	CSI BOOKSTORE ANNEX	AG MECHANICS	INSTRUCTIONAL SUPPLIES	33.00
		INSTRUCTIONAL PROGRAM DIRECTOR	PICK UP REPAIR	18.61
		INSTRUCTIONAL PROGRAM DIRECTOR	DUMP TRUCK REPAIR	62.69
		BASIC DIESEL	INSTRUCTIONAL SUPPLIES	50.65
		HOME ECONOMICS	INSTRUCTIONAL SUPPLIES	77.65
		CONTINUING EDUCATION VO-ED	INSTRUCTIONAL SUPPLIES	32.34
		DRAFTING	INSTRUCTIONAL SUPPLIES	10.00
		CONSUMER ELECTRONICS	INSTRUCTIONAL SUPPLIES	77.21
		AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	140.20
		TRUCK DIESEL	INSTRUCTIONAL SUPPLIES	27.98
			Voucher 518 Total **	530.33
519	CSI FOOD SERVICE	CENTER FOR NEW DIRECTIONS	ADVISORY LUNCHESES	5.28
		FIRE SERVICE TRAINING	ADVISORY LUNCHESES	36.00
		VO-ED ADMINISTRATION	ADVISORY LUNCHESES	26.10
		STUDENT SERVICES	ADVISORY LUNCHESES	16.30
		VO-ED CONFERENCES	ADVISORY LUNCHESES	188.50
			Voucher 519 Total **	272.18
520	CURTIS INDUSTRIES DIV	SMALL ENGINE MECHANICS	NUTS AND BOLTS	104.38
521	DIXON PAPER COMPANY	SHOP FEES	INSTR. SERVICE-PRINTING SUPPLY	3,835.01
522	DOBBS, WESLEY	LAW ENFORCEMENT	TRAVEL	18.00
523	DUDLEY STUDIO	SHOP FEES	INSTR. SERV. PHOTO FINISHING	1.50
524	EAGAR, J. L. INC.	FISH HATCHERY	GLOVES, THERMOMETER	82.66
		FISH HATCHERY	HANGING SCALE & FLOWMETER	257.28
			Voucher 524 Total **	339.94
525	ELDREDGE, BECKY	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	50.00
526	FINCH BROWN COMPANY	OFFICE OCCUPATIONS	TRANSPARENCIES	171.81
527	FLINT, FRANK	PARTS COUNTER SALES	TRAVEL	80.50
528	FOSTER, RICHARD H.	VO-ED CONFERENCES	TRAVEL	188.50
529	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	92.00
530	GRAPEVINE, INC.	STUDENT SERVICES	SUBSCRIPTION	8.00
531	GRAPHIC SYSTEMS CSI/LDR	SHOP FEES	INSTR. SERVICE-PAPER	231.84
532	GUENTHNER, JOE	VO-ED CONFERENCES	TRAVEL	125.55

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 18

Voucher #	Payee	Department	Description	Amount (\$)
533	HARVEYS DISCOUNT STATIONERS	INSTRUCTIONAL SERVICES INSTRUCTIONAL PROGRAM DIRECTOR AG MECHANICS	BINDERS FILE FOLDERS FILE Voucher 533 Total **	14.87 27.96 11.89 54.72
534	HOME	DRAFTING	SUBSCRIPTION	22.00
535	HOUK, GLENN & GERRY	OFFICE OCCUPATIONS	SUBSCRIPTION	26.48
536	IBM SAM MATED	FIRE SERVICE TRAINING OFFICE OCCUPATIONS OFFICE OCCUPATIONS	SERVICE CONTRACT TAPES & ELEMENTS ELEMENTS Voucher 536 Total **	270.71 1,014.35 37.88 1,322.86
537	IDAHO MILL & INDUSTRIAL SUPPLY	INDUSTRIAL PLANT MECHANICS	INSTRUCTIONAL SUPPLIES	100.48
538	IDAHO POWER COMPANY	FISH HATCHERY	POWER FOR MONTH	175.07
539	IDAHO STATE BOARD OF NURSING	PRACTICAL NURSING	VISITATION	50.00
540	IDAHO STATE UNIV. A/V	A/C, REFRIG, HTG HOME ECONOMICS OFFICE OCCUPATIONS	FILM RENTAL FILM RENTAL FILM RENTAL Voucher 540 Total **	7.00 9.00 14.00 30.00
541	ILLINOIS, UNIVERSITY OF A/V	OFFICE OCCUPATIONS	FILM RENTAL	18.50
542	INDIANA, UNIVERSITY OF A/V	A/C, REFRIG, HTG CONSUMER ELECTRONICS	FILM RENTAL FILM RENTAL Voucher 542 Total **	9.25 4.75 14.00
543	INTERMOUNTAIN LOCK & SUPPLY CO	FISH HATCHERY	PADLOCKS	107.35
544	IOWA, UNIVERSITY OF A/V	CONSUMER ELECTRONICS	FILM RENTAL	19.37
545	J&J LEASING	VO-ED ADMINISTRATION	RBC LEASE	249.88
546	JEROME AUTO SUPPLY	TRUCK DIESEL AG MECHANICS	HAND CLEANER HAND CLEANER Voucher 546 Total **	171.30 171.30 342.60
547	JOHNSTONE SUPPLY	A/C, REFRIG, HTG	INSTRUCTIONAL SUPPLIES	77.29
548	KIMBALL ELECTRONICS INC.	CONSUMER ELECTRONICS	TRANSISTOR	6.74
549	KIRKHAM AUTO PARTS	AUTO BODY SHOP FEES	INSTRUCTIONAL SUPPLIES AUTO BODY PAINTING SUPPLIES Voucher 549 Total **	1,157.60 71.20 1,228.80
550	KOHTZ, MARILEE	CENTER FOR NEW DIRECTIONS	TRAVEL	29.00
551	KOWALLTS AND RICHARDS, INC.	AUTO BODY AUTO MECHANICS	NUTS & BOLTS NUTS & BOLTS	20.49 20.49

Voucher #	Payee	Department	Description	Amount (\$)
		TRUCK DIESEL	NUTS & BOLTS	20.49
		AG MECHANICS	NUTS & BOLTS	20.48
			Voucher 551 Total **	81.95
552	LAROM, RITA	CENTER FOR NEW DIRECTIONS	TRAVEL	43.00
		CENTER FOR NEW DIRECTIONS	INSTR. SUPPLIES	43.16
		DH OUTREACH	TRAVEL	506.49
			Voucher 552 Total **	592.65
553	MAGIC CARPET TRAVELS	CENTER FOR NEW DIRECTIONS	TRAVEL	178.00
554	MAGIC VALLEY ELECTRIC	A/C, REFRIG, HTG	FUSES	35.20
		INSTRUCTIONAL SERVICES	ELEC. SUPPLIES	127.89
			Voucher 554 Total **	163.09
555	MAGIC VALLEY REFRIGERATION	A/C, REFRIG, HTG	R-22	222.00
556	MANDARIN HOUSE	VO-ED ADMINISTRATION	WORKSHOP DINNER	114.14
557	MC CRAW HILL BOOK	OFFICE OCCUPATIONS	CASSETTES	593.86
		MTD MANAGEMENT	APPLE SOFTWARE	50.32
			Voucher 557 Total **	644.18
558	HONEY	HOME ECONOMICS	SUBSCRIPTION	23.95
559	MOUNTAIN HELL	FISH HATCHERY	PHONE SERVICE FOR MONTH	78.33
560	MUNDT, JOHN	VO-ED CONFERENCES	TRAVEL	57.60
561	MYERS, KARYL	STUDENT SERVICES	TRAVEL	58.94
562	NASSP	STUDENT SERVICES	BOOKS	5.00
563	NAT'L. RESOURCE CENTER PARA	HEARING IMPAIRED PROGRAM	SUBSCRIPTION	10.00
564	NORCO	WELDING	CYLINDER RENT	77.25
		WELDING	GASES FOR MONTH	446.55
		WELDING	INSTRUCTIONAL SUPPLIES	697.12
		WELDING	TRACK BURNER REPAIR	35.00
		WELDING	WELDING TIPS	43.00
		FISH HATCHERY	REGULATORS	110.00
		WELDING	TUBING CUTTER	68.45
			Voucher 564 Total **	1,477.37
565	NORDLING PARTS COMPANY	AG MECHANICS	INSTRUCTIONAL SUPPLIES	259.33
		TRUCK DIESEL	INSTRUCTIONAL SUPPLIES	121.30
		TRUCK DIESEL	INSTRUCTIONAL SUPPLIES	90.25
			Voucher 565 Total **	470.88
566	OCTAMERON	STUDENT SERVICES	BOOK	3.00
567	OSBORNES ENGINEERING	DRAFTING	INSTRUCTIONAL SUPPLIES	185.71
		DRAFTING	INSTRUCTIONAL SUPPLIES	256.89

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 567 Total **	442.60
568	OTC SERVICE TOOLS	AG MECHANICS	SAFETY PLUGS	12.28
569	PARKS & SONS INTERMOUNTAIN	VO-ED ADMINISTRATION	TRASH HAUL FOR MONTH	274.75
570	PERSONS, DR. EDGAR	VO-ED CONFERENCES	TRAVEL	492.97
571	PETERSONS GUIDES	STUDENT SERVICES	BOOKS	16.90
572	PORTER, MERRILL	VO-ED ADMINISTRATION	BOOKS	54.00
573	POST ACADEMY	LAW ENFORCEMENT	FILM RENTAL	400.00
574	PRICE HARDWARE	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	20.75
575	PRINT	DRAFTING	SUBSCRIPTION	33.00
576	PWP CHAPTER 0000	CENTER FOR NEW DIRECTIONS	SUBSCRIPTION	9.00
577	R&L DATA SYSTEMS	INSTRUCTIONAL PROGRAM DIRECTOR	DISKETTE HOLDERS	17.00
		INSTRUCTIONAL PROGRAM DIRECTOR	RIBBONS & PRINT WHEELS	238.35
			Voucher 577 Total **	255.35
578	RAINBOW AUTO PAINT & SUPPLY	SHOP FEES	AUTO BODY PAINTING SUPPLIES	320.22
579	RANDOLPH, COLTN	CENTER FOR NEW DIRECTIONS	CONSULTANTS FEE	12.00
580	RANGENS	FISH HATCHERY	FISH FOOD FOR MONTH	2,277.56
581	SCHERHERHORN, R. W.	VO-ED CONFERENCES	TRAVEL	186.96
582	SILVER, C. W. COMPANY	SHOP FEES	LAMPS	388.61
583	SIPLON, KARINE	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	226.50
584	SOUTH-WESTERN PUBLISHING CO.	OFFICE OCCUPATIONS	BOOKS	58.25
585	STEAM STORE OF MAGIC VALLEY	TRUCK DIESEL	FLOOR CLEANER	170.00
586	TROY NATIONAL LAUNDRY	INSTRUCTIONAL PROGRAM DIRECTOR	LAUNDRY FEE	408.87
		SHOP FEES	LAUNDRY FEE	121.55
			Voucher 586 Total **	530.42
587	TUROCZY, CHERYL	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	75.00
588	UNITED AUTOMOTIVE	BASIC DIESEL	FREON	209.98
589	UNITED ELECTRONICS	INSTRUCTIONAL SERVICES	TRANSISTORS, FUSES	28.61
590	UNITED OIL OF IDAHO	BASIC DIESEL	SOLVENT	82.50
		AG MECHANICS	SOLVENT	82.50
		AUTO MECHANICS	SOLVENT	82.50

Report Date 11/15/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 21

Voucher #	Payee	Department	Description	Amount (\$)
		TRUCK DIESEL SMALL ENGINE MECHANICS	SOLVENT SOLVENT Voucher 590 Total **	82.50 82.50 412.50
591	UNITED STATES POSTMASTER-VOC	VO-ED ADMINISTRATION	POSTAGE FOR MONTH	530.00
592	VAN GAS COMPANY	A/C, REFRIG, HTG	PROPANE	21.75
593	VOLCO BUILDERS	MTD MANAGEMENT FISHERIES TECHNOLOGY	36" CORK PAINT BRUSHES Voucher 593 Total **	10.35 17.48 27.83
594	WESTERN PAPER	SHOP FEES	INSTR. SERVICE PRINTING SUPPLY	1,083.64
595	WESTERN PRINTING EQUIPMENT	SHOP FEES	INSTR. SERVICE PRINTING SUPPLY	21.65
596	WHITMORE OXYGEN	WELDING WELDING WELDING	WELDING TIPS TORCH TIPS WELDING CYLINDER REPT Voucher 596 Total **	523.20 252.96 117.00 893.16
597	WILEY, JOHN & SONS INC.	DRAFTING*	BOOKS	91.96
598	WORSENCROFT, JAN	CENTER FOR NEW DIRECTIONS	CONSULTANT FEE	25.00
599	WWH PRESS	CENTER FOR NEW DIRECTIONS	BOOK	14.20
600	XEROX CORP	VO-ED ADMINISTRATION	3100 COPIER LEASE & SUPPLIES Batch 57 Total ***	273.60 26,422.63
701	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - OCTOBER 1982	1,189.94
702	CSI BOOKSTORE.	BALANCE SHEET	PAYMENTS - ACCOUNTS RECEIVABLE	5,395.93
703	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	502.14
704	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	3,147.18
705	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982	2,443.99
706	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - OCTOBER 1982 Batch 59 Total ***	3,147.18 15,826.36
			FINAL TOTAL ****	256,968.65

DATE OCTOBER 82

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$ 472,829.19</u>
FEDERAL W/H	<u>55,927.11</u>
STATE W/H	<u>17,932.72</u>
FICA	<u>30,534.89</u>
HEALTH INSURANCE	<u>12,643.00</u>
M.V. FEDERAL CREDIT UNION	<u>6,550.07</u>
M.V. TEACHER'S CREDIT UNION	<u>2,554.77</u>
ANNUITY	<u>15,021.75</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>21,766.69</u>
UNITED FUND	<u>185.63</u>
MISC. DEDUCTIONS	<u>989.07</u>
ACCIDENT INSURANCE	<u>88.65</u>
SPECIAL CONTRIBUTIONS	<u>222.84</u>
NET PAYROLL	<u>308,178.00</u>

* * * * *

WORKSTUDY PAYROLL

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

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

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

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

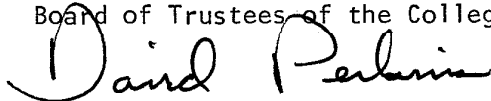
MUSIC SCHOLARSHIP

FIRST SEMESTER

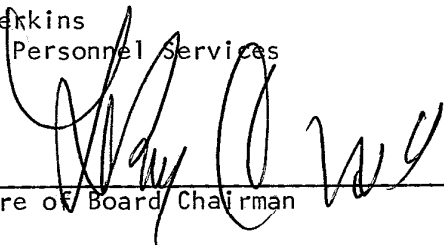
1. Susan Doney	\$ 100
2. Brian Hurd	100
3. George Isenhardt	100
4. Christine Redding	50
5. Tyla Weeks	100
6. Tim Wilson	50
7. Martin Wise	100

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

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: Loan

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

EDUCATIONAL TRUST LOAN

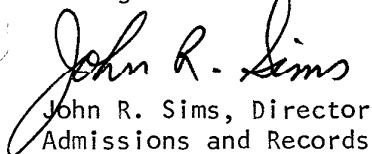
Craig E. Carrell

FIRST SEMESTER

\$ 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.

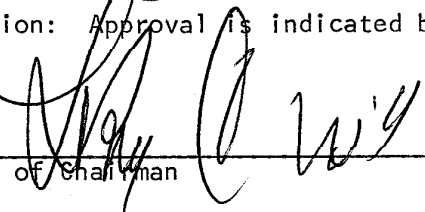
In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be reserved to the Board of Trustees of the College of Southern Idaho Junior College District.


John R. Sims, Director
Admissions and Records


College of Southern Idaho President

Date 10/20/82

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


Signature of Chairman

Date _____

JS/jls
Enclosure

COLLEGE OF SOUTHERN IDAHO
Junior College District
EXECUTIVE SESSION

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

CHAIRMAN: LeRoy Craig

ATTENDANCE: LeRoy Craig, Dr. Charles Lehrman, Robert Blastock, Bill Babcock,
and Dr. Thad Scholes, trustees. Administration: Jerry Meyerhoeffler
and Karl Black. College Attorney: Bob Alexander.

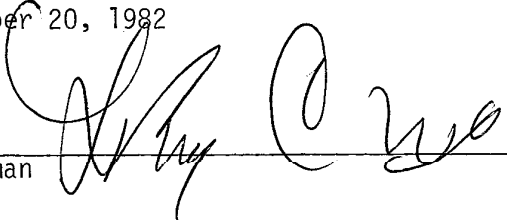
SUBJECT: Discussion of the vacancy of college president created by the death
of Dr. James L. Taylor.

ADJOURNMENT: 1:00 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED: December 20, 1982



Chairman

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEE SPECIAL MEETINGS

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

EXECUTIVE SESSION -

Under provisions of the Idaho Code, Section 67-2345, an executive session will be held on Tuesday, November 30th at 12 noon at the College of Southern Idaho to consider the vacancy left by the death of the President of the College. The public may not attend this meeting.

SPECIAL MEETING -

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

KARL L. BLACK
SECRETARY-TREASURER OF THE BOARD

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

Regular Session

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

CHAIRMAN: LeRoy Craig

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

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

College Attorney: Bob Alexander

Visitors: Mr. and Mrs. James Bondurant
News Media: Bruce Hammond, Times-News; Jim Drorbaugh,
Pamela Mathis, KMVT; Pam Larson, KEEP; and Jerry
Marcantonio, KLIX.

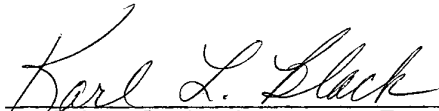
MOTION: Jerry Meyerhoeffer was hired as Interim President on MOTION by
Mr. Babcock. Affirmative vote unanimous.

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

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

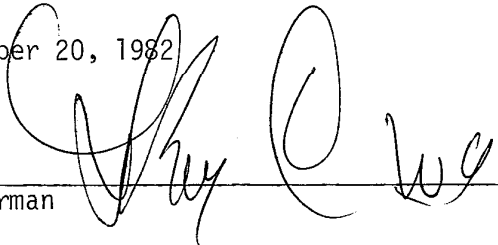
BOARD CHAIRMAN: Commended Jerry Meyerhoeffer for the work he had been doing
and expressed hope that Jerry would be one of the candidates for
president of the college.

ADJOURNMENT: 1:10 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED: December 20, 1982



Chairman