

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

Monday, December 20, 1982

CSI Board Room

5:30 p.m.

AGENDA

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

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

December 20, 1982

CALL TO ORDER: 5:30

PRESIDING: LeRoy Craig

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

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

College Attorney: Bob Alexander

Visitors: Times-News: Harriett Guthertz
KLIX: Jim Schull
Mr. and Mrs. Bondurant

MINUTES OF November 15 and November 30 (Regular and Executive), were approved as written on MOTION by Dr. Scholes. Affirmative vote unanimous.

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

DISBURSEMENTS included vouchers Nos. 1 through 294 and 501 through 601 totaling \$183,968.69; fund transfers covered by vouchers Nos. 701 through 706 amounted to \$11,012.86.

November payrolls were: Regular \$463,067.65
Work Study \$ 18,858.36

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

SCHOLARSHIPS: one loan for \$100 and 13 scholarships totaling \$2,875 were approved on MOTION by Mr. Babcock.

CATALOG BIDS: A bid was let to Gilliland Publishing for printing of the school catalog. The bid price was \$17,457.00 for 13,000 copies. The MOTION was by Dr. Lehrman.

PRESIDENTIAL SEARCH: A presidential search committee was appointed by the Board on MOTION by Mr. Blastock.

A MOTION was also made by Mr. Blastock to invite the American Association of College Trustees to make a presentation to the Board in relation to search and selection of a new president. The MOTION passed.

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, November 1, 1982

\$185,128.00

Funds provided by:

Receivables	\$ 88,133.00	
Investments	350,000.00	
Fund Balance	33,662.00	
Vocational Reimbursement	125,000.00	
Administrative Expense Reimbursement	1,016.00	
Liquor Fund	37,500.00	
Taxes	47,865.00	
Interest	27,767.00	
Tuition	11,177.00	
Fees	3,157.00	
Rental Income	600.00	
Federal Grants	50,350.00	
Other Income	4,507.00	
Miscellaneous Grants	3,776.00	
Miscellaneous Revenue	473.00	
	473.00	

\$784,983.00

Funds Applied To:

Decrease in Accounts Payable	\$ 5,768.00	
State Appropriations	17,200.00	
State Grants	75,512.00	
Payroll	463,264.00	
Disbursements	24,493.00	
	24,493.00	

\$586,237.00

Funds Applied

Total in Account, November 30, 1982

\$383,874.00

Board of Trustees Meeting
December 20, 1982
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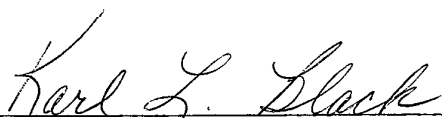
PRESIDENT'S REPORT: Jerry Meyerhoeffer reported that the Shields Building's geothermal project is now complete.

Jerry met in Boise with the task force that is studying higher education. He felt that most reports concerning the community college were positive.

He spent some time with legislators concerning the current financial crisis in Idaho in attempting to foresee what effect it would have on the College of Southern Idaho.

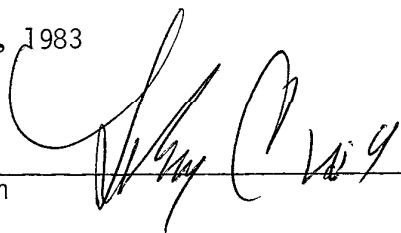
Jerry reported that meetings had been held with the State Office of Education and North Idaho College administration and had reached agreements on distribution of the Junior College Appropriation for new year.

ADJOURNMENT declared at 6:07



Karl L. Black, Secretary-Treasurer

APPROVED January 17, 1983



Chairman

PUBLIC FUNDS REPORT
 NOVEMBER 30, 1982
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IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 607.87
Deposits	+\$ 4,941.12	
Checks Issued	- 2,578.24	
Bank Balance at November 30, 1982		<u>\$ 2,970.75</u>

CSI ENDOWMENT AND EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 34,096.30
Deposits	+\$ 7,281.68	
Checks Issued	- 1,000.00	
Bank Balance at November 30, 1982		<u>\$ 40,377.98</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 5,935.38
Deposits	+\$ 2,409.50	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at November 30, 1982		<u>\$ 8,344.88</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$ 74,087.81
Deposits	+\$ 2,301.99	
Checks Issued	- 9,730.39	
Balance, exclusive of Invested Funds at November 30, 1982		<u>\$ 66,659.41</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 70,144.43
Deposits	+\$ 43,056.42	
Checks Issued	- 75,320.51	
Bank Balance at November 30, 1982		<u>\$ 37,880.34</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		-626.83
Deposits: U.S. Treasury	+\$ 40,000.00	
NDSL	+ 3,478.34	
NSL	+ 196.57	
BEOG Repayments	+ 504.00	
Institutional Contribution	+ 3,771.67	
Checks Issued: BEOG	- 4,449.00	
CWSP	- 19,801.28	
Checks Voided	+ 4,000.00	
Fund Balance at November 30, 1982		<u>\$ 27,073.47</u>

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

<u>CSI BOOKSTORE - Twin Falls Bank & Trust</u>		
Beginning Balance		\$ 43,920.12
Receipts from Sales	+\$ 19,493.46	
Checks Issued	- 19,563.76	
Bank Balance at November 30, 1982		\$ 43,849.82
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at November 30, 1982		<u>\$ 44,324.82</u>
<u>STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust</u>		
<u>Regular Account</u>		
Beginning Balance		\$ 33,865.62
Deposits	+\$ 24,667.24	
Checks Issued	- 6,898.04	
Account Balance at November 30, 1982		\$ 51,634.82
<u>Special Events - Honors Program</u>		
Beginning Balance		\$ 14,073.60
Deposits	+\$ 546.69	
Checks Issued	- -0-	
Account Balance at November 30, 1982		\$ 14,620.29
Bank Balance (Student Assn.) at November 30, 1982		<u>\$ 66,255.11</u>
<u>VARSIY ATHLETICS - Idaho First National Bank</u>		
Beginning Balance		\$ 11,843.31
Deposits	+\$ 55,212.90	
Checks Issued	- 35,287.49	
Bank Balance at November 30, 1982		\$ 31,768.72
Cash on Hand (Bus.Off.)		370.00
Total in Account at November 30, 1982		<u>\$ 32,138.72</u>
<u>DORMITORY HOUSING COMMISSION - First Interstate Bank</u>		
Beginning Balance		\$ 88,431.48
Deposits	+\$ 44,138.79	
Checks Issued	- 49,278.59	
Bank Balance at November 30, 1982		\$ 83,291.68
Cash on Hand		825.00
Total in Account at November 30, 1982		<u>\$ 84,116.68</u>
<u>CSI AGGIES - Idaho Bank & Trust</u>		
Beginning Balance		\$ 7,427.17
Deposits	+\$ 12,382.01	
Checks Issued	- 4,139.32	
Bank Balance at November 30, 1982		<u>\$ 15,669.86</u>

Report Date 12/20/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
1	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEE'S COVERAGE-DEC 1982	684.80
2	BHETTFER, CLAUDFEN	NURSING	TRAVEL	137.72
3	LEHRMAN, CHARLES H.	ADMINISTRATION	BOARD EXPENSE	107.50
4	PROBASCO, HARVIN	PHYSICAL PLANT	REUPHONSTERING	724.00
5	S & A ENTERPRISES	TRANS IV OPERATION	VEHICLE MAINTENANCE	424.80
6	STUDENTS	BALANCE SHEET	STUDENT REFUNDS	150.00
		BALANCE SHEET	STUDENT REFUNDS	60.00
		PHYSICAL EDUCATION	STUDENT REFUNDS	35.00
		CONTINUING EDUCATION	STUDENT REFUNDS	50.50
		CONTINUING EDUCATION BURLEY	STUDENT REFUNDS	38.00
		CONTINUING EDUCATION VO-FD	STUDENT REFUNDS	30.00
		BALANCE SHEET	STUDENT REFUNDS	385.00
			Voucher 6 Total **	748.50
7	SZUBERT, MARY PAT	NURSING	TRAVEL	35.00
			Batch 44 Total ***	2,862.32
8	CSI IMPREST	BALANCE SHEET	GRAHAM-VO REHAB BK ALLOWANCE	20.00
		NUTRITION PROJ MCHT 100A	ST OF ID DEPT ED-COMMODITIES	443.70
		CONTINUING EDUCATION BURLEY	US POSTMASTER-POSTAGE	20.00
		BALANCE SHEET	DOUGLAS VAUDE-STUDENT REFUND	385.00
		ADMINISTRATION	US POSTMASTER-POSTAGE DUE ACCT	100.00
		INTERPRETER TRAINING	'83 CIT CONVENTION-REG.	210.00
		WELDING	WESTERN WELDING TECH REG.	65.00
		BALANCE SHEET	ROBERT PARTISH-STUDENT REFUND	385.00
		PHYSICAL PLANT	ACTION EXPRESS-FREIGHT	6.95
		ADMINISTRATION	US POSTMASTER-POSTAGE	20.00
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	34.34
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	19.54
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	36.39
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	16.69
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	62.33
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	8.10
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	0.36
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	20.61
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	19.50
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	25.58
		INTERPRETER TRAINING	UNITED PARCEL SERVICE-FREIGHT	3.37
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	9.30
		AGRICULTURE BUSINESS	UNITED PARCEL SERVICE-FREIGHT	1.70
		A/C, REFRIG, HTG	UNITED PARCEL SERVICE-FREIGHT	1.94
		STUDENT PERSONNEL	NATL ASSN FOREIGN STUDENT AFF.	2.00
		CONTINUING EDUCATION BURLEY	JACK ZARYBNISKY-STUDENT REFUND	17.00
		ART	US POSTMASTER-BULK MAILING	53.59
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	32.05
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	22.37

Voucher #	Payee	Department	Description	Amount (\$)
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	14.94
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	20.00
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	28.48
		MUSEUM	US POSTMASTER-BULK MAILING	11.27
		CONTINUING EDUCATION	US POSTMASTER-BULK MAILING	10.00
		NUTRITION PROJ MGMT	ALBION SR. CITIZENS-REFUND	1.70
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	5.23
		MATHEMATICS	UNITED PARCEL SERVICE-FREIGHT	2.24
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	6.86
		LIBRARY	UNITED PARCEL SERVICE-FREIGHT	10.30
		CENTER FOR NEW DIRECTIONS	UNITED PARCEL SERVICE-FREIGHT	3.05
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	8.05
		HOME ECONOMICS	UNITED PARCEL SERVICE-FREIGHT	2.14
		DM OUTREACH	AVA ASSOCIATION-REGISTRATION	35.00
		ART	CSI PETTY CASH-REIMBURSEMENT	5.66
		ART	CSI PETTY CASH-REIMBURSEMENT	1.63
		DRAMA	CSI PETTY CASH-REIMBURSEMENT	18.35
		MUSIC	CSI PETTY CASH-REIMBURSEMENT	6.76
		PHYSICAL EDUCATION	CSI PETTY CASH-REIMBURSEMENT	2.00
		BIOLOGY	CSI PETTY CASH-REIMBURSEMENT	15.10
		CHEMISTRY	CSI PETTY CASH-REIMBURSEMENT	6.16
		MUSEUM	CSI PETTY CASH-REIMBURSEMENT	2.36
		MUSEUM	CSI PETTY CASH-REIMBURSEMENT	17.00
		MUSEUM	CSI PETTY CASH-REIMBURSEMENT	9.07
		CONTINUING EDUCATION	CSI PETTY CASH-REIMBURSEMENT	9.28
		DRAMA	SEARS-STOOL (READERS THEATRE)	29.78
			Voucher 8 Total **	2,324.82
			Batch 45 Total ***	2,324.82
9	CSI IMPREST.	MUSEUM	R. BURKS-SUPPLIES REIMB.	29.25
		INSTRUCTIONAL PROGRAM DIRECTOR	ACTION EXPRESS-FREIGHT	9.45
		PHYSICAL PLANT	ACTION EXPRESS-FREIGHT	8.05
		ACADEMIC ADMINISTRATION	US POSTMASTER-BULK MAILING	7.72
		CONTINUING EDUCATION	US POSTMASTER-BULK MAILING	7.72
		BALANCE SHEET	CPS-STUDENT INSURANCE	129.00
		DRAMA	RMTA-REGISTRATION FEE	25.00
		ENGLISH	HERRETT'S-DESK SET	48.00
		BALANCE SHEET	S. O'KEEFF-REFUND	30.00
		BALANCE SHEET	E.S. SCHOME-REFUND	30.00
		RETIRED SENIOR VOLUNTEER PROG	US POSTMASTER-BULK MAILING	107.03
		NURSING	MEDICA PRESS-SUBSCRIPTION	28.00
		ART	GARRETT FREIGHT LINES-FREIGHT	15.00
		CENTER FOR NEW DIRECTIONS	US POSTMASTER-BULK MAILING	16.42
		ADMINISTRATION	US POSTMASTER-POSTAGE DUE ACCT	100.00
		ADMINISTRATION	ST OF ID/DEPT ADMIN-DIRECTORY	3.25
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	26.47
		NURSING	UNITED PARCEL SERVICE-FREIGHT	1.88
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	5.11
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	1.52
		CENTER FOR NEW DIRECTIONS	UNITED PARCEL SERVICE-FREIGHT	3.17
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	6.62
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	6.20

Report Date 12/20/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 9 Total **	646.46
			Batch 46 Total ***	646.46
10	ACADEMIC BOOK CENTER, INC	LIBRARY	BOOKS	251.98
11	AFSA DATA CORPORATION	STUDENT PERSONNEL STUDENT PERSONNEL	NDSI. EXPENSE NDSI. EXPENSE-NOV. 1982 Voucher 11 Total **	919.39 500.91 1,500.30
12	AGELESS SENIOR CITIZENS.	TRANS JV OPERATION	FUEL	137.08
13	ALBERTSON'S	NUTRITION PROJ MGMT	TOOA GROCERIES	40.27
14	AMERICAN ASSN. OF MUSEUMS	MUSEUM	MEMBERSHIP DUES	15.00
15	AMERICAN FALLS RESERVOIR	SUSPENSE & FIXED CHARGES	WATER SHARES	6.68
16	AMERICAN LIBRARY ASSOCIATION	LIBRARY LIBRARY	MEMBERSHIP DUES BOOK Voucher 16 Total **	210.65 2.00 212.65
17	ANFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	712.15
18	ADRN JOURNAL	LIBRARY	SUBSCRIPTION	32.00
19	APPLAUSE LEARNING RESOURCES	ENGLISH	INSTRUCTIONAL SUPPLIES	111.38
20	ART'S SAW SHOP	PHYSICAL PLANT	SAWS SHARPENED	27.25
21	ASHRAF, INC.	LIBRARY	BOOKS	35.00
22	ASPEN SYSTEMS CORPORATION	NURSING NURSING	BOOK BOOK Voucher 22 Total **	22.50 112.04 134.54
23	ASSOCIATED BUSINESS FORMS	ADMINISTRATION	PRINTED FORMS-COMPUTER	291.45
24	AUSTIN, ED	CONTINUING EDUCATION CONTINUING EDUCATION	TRAVEL TRAVEL Voucher 24 Total **	24.00 12.00 36.00
25	AUTO BODY PAINT & SUPPLY	MUSEUM	CONSTRUCTION SUPPLIES	46.00
26	B S & R EQUIPMENT COMPANY	NUTRITION PROJ MGMT NUTRITION PROJ MGMT	TOOA SMALL EQUIPMENT TOOA EQUIPMENT Voucher 26 Total **	85.34 102.90 188.24
27	BABCOCK, MADELINE	HOMEMAKERS	TRAVEL	69.30
28	BACKEDDY BOOKS	LIBRARY	BOOK	8.91
29	BAKER & TAYLOR-SF	LIBRARY	BOOKS	22.08

Voucher #	Payee	Department	Description	Amount (\$)
		LIBRARY	BOOKS	86.47
		LIBRARY	BOOKS	87.71
		LIBRARY	BOOKS	3.68
		LIBRARY	BOOKS	9.12
		LIBRARY	BOOKS	115.17
		LIBRARY	BOOKS	1,606.57
		LIBRARY	BOOKS	39.54
		LIBRARY	BOOKS	13.22
		LIBRARY	BOOKS	19.97
			Voucher 29 Total **	2,003.53
30	BARNHOUSE, C. L. CO.	MUSIC	INSTRUCTIONAL SUPPLIES	193.94
31	BAUER, BRADLEY W.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
32	BAUGHMAN, LUCILLE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	57.50
33	BEHUNTN, DONNA	HOMEMAKERS	TRAVEL	49.68
34	BELSHAM, LISA	HOMEMAKERS	TRAVEL	47.52
35	BEWNETT, BRUCE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	15.25
36	BENOIT, ALEXANDER & SINCLAIR	SUSPENSE & FIXED CHARGES	LEGAL FEES	905.00
37	BETHKE, BARBARA A.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
38	BLACK, KARL	ADMINISTRATION	TRAVEL	149.45
39	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	115.89
40	BLAIR-MURRAH EXHIBITIONS	MUSEUM	EXHIBITION	525.00
41	BLUE CROSS	SUSPENSE & FIXED CHARGES	EMPLOYEES COVERAGE-JAN. 1983	16,500.00
42	BLUE LAKES CAR WASH	PHYSICAL PLANT	VEHICLES WASHED	62.00
43	BLUE LAKES COUNTRY CLUB	ADMINISTRATION	BOARD EXPENSE	772.97
44	BOBBS HERRILL COMPANY	LIBRARY	BOOKS	98.97
45	BOISE BLUE ART SUPPLY	ART ART	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	808.00 330.50
			Voucher 45 Total **	1,138.50
46	BONNEVILLE BLUEPRINT SUPPLY	PHYSICAL PLANT	DRAFTING SUPPLIES	15.82
47	BOOK STORE	LIBRARY	BOOKS	10.63
48	BOOKCRAFT COMPANY	ADULT BASIC EDUCATION	BOOKS	31.24
49	BOWKER, R. R.	LIBRARY	BOOKS IN PRINT	157.13

Voucher #	Payee	Department	Description	Amount (\$)
50	BOWKER, R. R. COMPANY	LIBRARY	BOOKS	20.00
51	BOYD, RICHARD	TITLE III R ADM	TRAVEL	76.75
52	BRIDWELL, CHERYL F.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
53	BRIGHAM YOUNG UNIVERSITY	SOCIAL SCIENCE	FILM RENTAL	48.00
		SOCIAL SCIENCE	FILM RENTALS	23.75
		SOCIAL SCIENCE	FILM RENTALS	19.50
		SOCIAL SCIENCE	FILM RENTALS	48.00
			Voucher 53 Total **	139.25
54	BURL HERALD	ACADEMIC ADMINISTRATION	SCHEDULE INSERT IN PAPER	177.22
		VO-ED ADMINISTRATION	SCHEDULE INSERT IN PAPER	118.14
			Voucher 54 Total **	295.36
55	BURL HERALD, INC	ADMINISTRATION	NOTICE OF TRUSTEE ELECTION	40.95
56	BURLER, BILLIE	NUTRITION PROJ MGMT	TRAVEL	36.50
57	C.C.A.J.T.	LIBRARY	MEMBERSHIP DUES	10.00
58	CAL-GAS COMPANY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	36.32
		TRANS IV OPERATION	FUEL	682.55
			Voucher 58 Total **	718.87
59	CARDON, ELIZABETH L.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
60	CAROLINA BIOLOGICAL SUPPLY CO	SOCIAL SCIENCE	SUPPLIES	11.07
61	CARPENTER, JOE	BALANCE SHEET	STUDENT REFUND	325.00
62	CARRASCO, FLOISA	MINORITY GRANT	TRAVEL	106.00
63	CASSTA SENIOR CENTER.	TRANS IV OPERATION	FUEL	105.40
64	CHAMBERS, CHARLES	TRANS IV ADJN & CAPITAL	TRAVEL	140.75
65	CHEVRON USA	NURSING	TRAVEL	16.97
		STUDENT PERSONNEL	TRAVEL	12.89
			Voucher 65 Total **	29.86
66	CHRISTOFFERSON, CHRIS	OMBUDSMAN	TRAVEL	54.00
67	CLIFFORD, KIRT H.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
68	CLOS OFFICE SUPPLY	MINORITY GRANT	SUPPLIES	26.25
69	CLUB, THE	PHYSICAL EDUCATION	RACQUET BALLS	93.50
70	COLLEGE PLACE BINDERY	LIBRARY	BOOKS & MAGAZINES BOUND	414.00
71	COMMERCE CLEARING HOUSE	BUSINESS	BOOK	12.41

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
72	CONFERENCE CLIPPING HOUSE.	BUSINESS	BOOK	10.36
73	COMMERCIAL TIRE.	TRANS IV OPERATION	VEHICLE MAINTENANCE	265.57
74	CONOCO, INC	NURSING	TRAVEL	15.68
		ADMINISTRATION	TRAVEL	13.72
		DRAMA	TRAVEL	62.54
			Voucher 74 Total **	91.94
75	CRANDALL'S FLOWERS	ADMINISTRATION	FLOWERS	25.00
76	CSI BOOKSTORE	ADMINISTRATION	SUPPLIES	219.21
		ACADEMIC ADMINISTRATION	SUPPLIES	52.67
		STUDENT PERSONNEL	SUPPLIES	67.78
		REAL ESTATE	SUPPLIES	338.34
		INTERPRETER TRAINING	SUPPLIES	28.74
		ENGLISH	SUPPLIES	46.17
		ART	SUPPLIES	202.36
		DRAMA	SUPPLIES	16.55
		MATHEMATICS	SUPPLIES	11.78
		NURSING	SUPPLIES	65.30
		PHYSICAL EDUCATION	SUPPLIES	15.92
		SOCIAL SCIENCE	SUPPLIES	113.86
		BIOLOGY	SUPPLIES	30.94
		CHEMISTRY	SUPPLIES	1.56
		STUDY SKILLS CENTER	SUPPLIES	115.16
		LIBRARY	SUPPLIES	52.83
		MUSEUM	SUPPLIES	105.99
		COMPUTER CENTER	SUPPLIES	5.20
		PHYSICAL PLANT	SUPPLIES	50.98
		CONTINUING EDUCATION	SUPPLIES	7.69
		RETIRED SENIOR VOLUNTEER PROG	SUPPLIES	8.89
		OMBUDSMAN	SUPPLIES	3.06
		TITLE III B ADM IDOA	SUPPLIES	4.16
		NUTRITION PROJ MGMT IDOA	SUPPLIES	77.06
		ACADEMIC ADMINISTRATION	SUPPLIES	34.25
		BURLEY CREDIT	BOOKS	1,792.05
		OMBUDSMAN	SUPPLIES	9.95
		TITLE III B ADM IDOA	SUPPLIES	11.34
		NUTRITION PROJ MGMT IDOA	SUPPLIES	246.37
		ADULT BASIC EDUCATION	SUPPLIES	4.60
		CONTINUING EDUCATION BURLEY	BOOKS	98.00
			Voucher 76 Total **	3,824.76
77	CSI BOOKSTORE ANNEX	TRANS IV OPERATION	VEHICLE MAINTENANCE	58.50
		MUSEUM	CASSETTE REPAIR	7.44
			Voucher 77 Total **	65.94
78	CSI FOOD SERVICE	ADMINISTRATION	FOOD SERVICE	325.32
		ACADEMIC ADMINISTRATION	FOOD SERVICE	112.15
		STUDENT PERSONNEL	FOOD SERVICE	77.85
		INTERPRETER TRAINING	FOOD SERVICE	14.79

Voucher #	Payee	Department	Description	Amount (\$)
		DRAMA	FOOD SERVICE	30.60
		LIBRARY	FOOD SERVICE	8.30
		MUSEUM	FOOD SERVICE	7.95
		CONTINUING EDUCATION	FOOD SERVICE	297.05
		RETIRED SENIOR VOLUNTEER PROG	FOOD SERVICE	29.17
			Voucher 78 Total **	902.58
79.	CSI NIH FUND	SUSPENSE & FIXED CHARGES	CWSP INST. CONTR.-NOV. 1982	3,733.82
80	CULLIGAN WATER COMPANY	CHEMISTRY	WATER SOFTENER TANK	20.50
81	CURTIS, CALLY COMPANY	LIBRARY	FILM REPAIR	32.77
82	CUSICK, CLATRE H. COMPANY	PHYSICAL PLANT	REPAIR PARTS	149.80
83	D & B SUPPLY.	TRANS JV OPERATION	VEHICLE MAINTENANCE	45.55
84	DALTON, R. BOOKSELLER	MUSEUM	BOOKS	17.91
85	DATAMATION	COMPUTER CENTER	SUBSCRIPTION	40.00
86	DAVIS SUPPLY	PHYSICAL PLANT	MISCELLANEOUS SUPPLIES	146.54
		PHYSICAL PLANT	MISCELLANEOUS SUPPLIES	56.70
		PHYSICAL PLANT	CARPENTER SUPPLIES	23.99
		PHYSICAL PLANT	CARPENTER SUPPLIES	12.26
			Voucher 86 Total **	239.49
87	DAVIS, LESLIE & SONS	PHYSICAL PLANT	SKID LOADER REPAIR	140.97
88	DE FTTIE'S FLORAL	ADMINISTRATION	FLOWERS	100.00
89	DECKER'S, INC	PHYSICAL PLANT	JANITORIAL SUPPLIES	306.60
90	DECKER, MARY	HOMEMAKERS	TRAVEL	34.92
91	DIAMOND INTERNATIONAL	MUSEUM	CONSTRUCTION SUPPLIES	247.10
		MUSEUM	CONSTRUCTION SUPPLIES	33.74
			Voucher 91 Total **	280.84
92	DONNER, MARCIA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	18.75
93	DUKANE CORPORATION	LIBRARY	EQUIPMENT REPAIR	12.42
94	ERSCO SUBSCRIPTION SERVICE	LIBRARY	SUBSCRIPTIONS	72.80
		LIBRARY	SUBSCRIPTIONS	18.72
		LIBRARY	SUBSCRIPTIONS	4,313.64
			Voucher 94 Total **	4,405.16
95	EDUCATIONAL TRAINING CONCEPTS	ADULT BASIC EDUCATION BURLEY	BOOKS	21.00
96	EDWARDS, JOAN	ADMINISTRATION	TRAVEL	590.25
97	EVANS, CONNIE & COMPANY	SUSPENSE & FIXED CHARGES	PROFESSIONAL SERVICES	88.00

Voucher #	Payee	Department	Description	Amount (\$)
98	EXECUTIVE COMPUTER COMPANY	COMPUTER CENTER	TAPES FOR COMPUTER	185.00
99	FERREIL, ANN	STUDENT PERSONNEL	TRAVEL	4.00
100	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-12/1/82	8.50
101	FIRE-TEC	PHYSICAL PLANT	FIRE EXTINGUISHERS SERVICED	332.00
102	FISHER, MARY ANN	EARTH SCIENCE	TRAVEL	146.10
		EARTH SCIENCE	TRAVEL	25.00
			Voucher 102 Total **	171.10
103	FLOYD, LAWANA M.	CONTINUING EDUCATION	STUDENT REFUND	9.00
104	FOWLER, NINA	HOME MAKERS	TRAVEL	45.72
105	GARTNER, BARBARA L.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
106	GEM EQUIPMENT SALES, INC	PHYSICAL PLANT	TRACTOR FILTERS	60.34
107	GEM STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	169.95
		PHYSICAL PLANT	JANITORIAL SUPPLIES	13.75
		PHYSICAL PLANT	JANITORIAL SUPPLIES	50.52
		PHYSICAL PLANT	JANITORIAL SUPPLIES	115.02
		PHYSICAL PLANT	JANITORIAL SUPPLIES	55.83
			Voucher 107 Total **	405.07
108	GEM STATE PETROLEUM	PHYSICAL PLANT	SOLVENT	90.75
109	GEM STATE TROPHIES	TRANS IV ADMN & CAPITAL	PUBLIC AWARENESS	193.20
		INDOCHINA REFUGEE PROGRAM	NAMEPLATE HOLDERS	18.50
			Voucher 109 Total **	211.70
110	GEM STATE WELDERS SUPPLY	PHYSICAL PLANT	WELDING SUPPLIES	37.19
		PHYSICAL PLANT	WELDING SUPPLIES	20.90
			Voucher 110 Total **	58.09
111	GLASSCOCK, MARVIN	INDOCHINA REFUGEE PROGRAM	TRAVEL	92.79
		ADULT BASIC EDUCATION	TRAVEL	20.80
		INDOCHINA REFUGEE PROGRAM	TRAVEL	65.00
			Voucher 111 Total **	178.59
112	GLOBE SEED & FEED COMPANY, INC	PHYSICAL PLANT	BONE MEAL	19.54
113	GOODING COUNTY LEADER	LIBRARY	SUBSCRIPTION	13.00
114	GOODING SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL	99.35
115	GOODYEAR TIRE & RUBBER CO	PHYSICAL PLANT	TIRES	197.18
		PHYSICAL PLANT	TIRES	129.70
			Voucher 115 Total **	326.88

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
116	GOODYEAR TIRE & RUBBER CO.	TRANS IV OPERATION	VEHICLE MAINTENANCE	296.02
117	GREEN, MIKE	ART	TRAVEL	39.99
119	HAGERMAN SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	40.00
119	HAGERMAN VALLEY SENIOR CENTER	NUTRITION PROJ MGMT 100A	EXPENSE REIMBURSEMENT	20.00
120	HAINES AUTO ELECTRIC	PHYSICAL PLANT	PICKUP STARTER REPAIR	20.00
121	HANSEN, ACE CHEVROLET, INC	INDOCHINA REFUGEE PROGRAM	VEHICLE REPAIR	22.66
		INDOCHINA REFUGEE PROGRAM	VEHICLE REPAIR	13.80
			Voucher 121 Total **	36.46
122	HARDIN, JEFFERY	CONTINUING EDUCATION BURLEY	TRAVEL	46.50
123	HARVEY'S DISCOUNT STATIONERS	ADULT BASIC EDUCATION BURLEY	FILE CABINETS	720.00
		ADULT BASIC EDUCATION	SUPPLIES	46.80
		BUSINESS	SUPPLIES	19.76
		RETIRED SENIOR VOLUNTEER PROG	OFFICE SUPPLIES	17.12
			Voucher 123 Total **	803.68
124	HARVEY'S DISCOUNT STATIONERS.	TRANS IV ADMN & CAPITAL	OFFICE SUPPLIES	24.31
125	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL-JANUARY 1983	150.00
126	HEWLETT-PACKARD	COMPUTER CENTER	COMPUTER MAINTENANCE-DEC. 1982	977.00
		COMPUTER CENTER	CHIPS	55.25
		COMPUTER CENTER	MANUAL	43.00
		COMPUTER CENTER	CHIPS	29.00
			Voucher 126 Total **	1,104.25
127	HOLSTINGER, DR. EUGENE H.	HOME MAKERS	PHYSICAL	43.00
128	HONEYWELL, INC.	PHYSICAL PLANT	ELECTRICAL SUPPLIES	84.87
129	HOUK, GLENN & GERRY	MUSEUM	SUBSCRIPTION	74.40
130	HOWELL'S, HAL PHOTOGRAPHIC CO.	NUTRITION PROJ MGMT 100A	PHOTOGRAPHIC SERVICES	10.00
131	HUNTER, LARRY O.	ADMINISTRATION	TRAVEL	203.75
132	HUPFER, MIKA	HOME MAKERS	TRAVEL	14.40
133	HUSKY OIL COMPANY	MUSEUM	TRAVEL	9.69
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	8.24
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	7.72
		DRAMA	TRAVEL	48.12
			Voucher 133 Total **	73.77
134	JRM-ROISE	PHYSICAL PLANT	MANUAL	4.00
135	IDAHO BEARING & SUPPLY	PHYSICAL PLANT	EQUIPMENT REPAIR	27.89

Voucher #	Payee	Department	Description	Amount (\$)
136	IDAHO COMPUTER SERVICES, INC	BUSINESS	2622 CRT TERMINAL LEASE	130.00
137	IDAHO POWER COMPANY	SUSPENSE & FIXED CHARGES	POWER AND LIGHTS	21,694.50
138	IDAHO SPORTING GOODS	OVER SIXTY FITNESS GRANT	EXERCISE BICYCLES	1,125.00
139	IDAHO STATE LIBRARY	LIBRARY	COMPUTER SEARCH	4.86
140	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT	FILTERS	16.12
		PHYSICAL PLANT	FILTERS	7.00
		PHYSICAL PLANT	FILTERS	12.32
			Voucher 140 Total **	35.44
141	INTERMOUNTAIN GAS COMPANY	SUSPENSE & FIXED CHARGES	HEAT	662.23
142	INTERMOUNTAIN TELE-COM, INC..	TRANS TV ADMIN & CAPITAL	TELEPHONE PAYMENT	92.78
143	J & J OFFICE SUPPLY-BURLEY	CONTINUING EDUCATION BURLEY	OFFICE SUPPLIES	12.26
144	J.H.A., INC.	NUTRITION PROJ NIGHT TADA	EQUIPMENT	63.50
145	JACKSON, DIXIE H.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
146	JEROME FLORAL	ADMINISTRATION	FLOWERS	45.00
147	JOHNSTON, FRIEDA	FOSTER GRANDPARENT ADM	TRAVEL	97.25
148	JOINT SCHOOL DISTRICT #151	CONTINUING EDUCATION BURLEY	COPIES	13.16
149	JONES, BARBARA J.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
150	K & T STEFL	PHYSICAL PLANT	CONSTRUCTION MATERIALS	401.45
		PHYSICAL PLANT	CONSTRUCTION MATERIALS	79.10
		PHYSICAL PLANT	CONSTRUCTION MATERIALS	31.40
			Voucher 150 Total **	511.95
151	KALKUS, EDWIN F	MUSIC	INSTRUCTIONAL SUPPLIES	187.03
		MUSIC	INSTRUCTIONAL SUPPLIES	22.18
			Voucher 151 Total **	209.21
152	KANSAS CITY AIR FILTER CO.	PHYSICAL PLANT	AIR FILTERS-BLDG. FAN SYSTEMS	821.44
153	KENTUCKY STATE TREASURER	LIBRARY	BOOK	6.00
154	KOHL, DORTS	HOMEPAKERS	TRAVEL	28.98
155	KOONCE, BEVERLY	HOMEPAKERS	TRAVEL	39.24
156	KOTTRABA, PHILLIP K.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
157	KRENCEL'S HARDWARE-MUSEUM	MUSEUM	SUPPLIES	3.90
		MUSEUM	SUPPLIES	25.36

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 157 Total **	29.26
158	KYLE'S KFYS.	TRANS TV OPERATION	VEHICLE MAINTNANCE	6.42
159	LINDAHL'S PHOTO SALES, INC	ART	INSTRUCTIONAL SUPPLIES	22.40
160	MACKENZIE AUTO PARTS	PHYSICAL PLANT	VEHICLE REPAIR PARTS	51.72
161	MAGIC CARPET TRAVELS	CONTINUING EDUCATION ADMINISTRATION	TRAVEL TRAVEL	472.00 501.00
			Voucher 161 Total **	973.00
162	MAGIC VALLEY ELECTRIC	PHYSICAL PLANT	ELECTRICAL SUPPLIES	342.71
163	MAGIC VALLEY REHABILITATION.	TRANS TV OPERATION	TRANSPORTATION CONTRACT	202.50
164	MAJOR SECURITY SERVICE	PHYSICAL PLANT	NIGHTWATCHMAN SERVICE-11/82	30.00
165	MARLEN, RUBY	HOMEMAKERS	TRAVEL	47.52
166	MCGRAW-HILL BOOKS CO.-NI	SOCIAL SCIENCE	FILM	20.54
167	MEYERHOEFFER, JERRY	ADMINISTRATION ADMINISTRATION ADMINISTRATION	TRAVEL TRAVEL TRAVEL	161.88 121.00 12.19
			Voucher 167 Total **	295.07
168	MINIDOKA SENIOR CITIZENS.	TRANS TV OPERATION	FUEL	34.00
169	MONNIN, LOUIS	RETIRED SENIOR VOLUNTEER PROG RETIRED SENIOR VOLUNTEER PROG	TRAVEL MEALS	75.00 10.00
			Voucher 169 Total **	85.00
170	MONROE, INC	PHYSICAL PLANT	GRAVEL	52.50
171	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	72.18
172	MORGAN ASSOCIATES	MUSEUM NEZ PERCE TCA MUSEUM NEZ PERCE NFA	CAMPFRAMAN SALARY & LAB EXPENSE EQUIPMENT	498.30 2,125.30
			Voucher 172 Total **	2,623.60
173	MORGAN, CAROLYNE	NUTRITION PROJ MGMT NUTRITION PROJ MGMT	100A TRAVEL 100A TRAVEL	26.83 82.00
			Voucher 173 Total **	108.83
174	MORGAN, CELESTE	NUTRITION PROJ MGMT	100A ILLUSTRATIONS FOR BOOKLET	50.00
175	MORT, MARVIN I.	BAIANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
176	MOUNTAIN BELL	TITLE III B ADM FOSTER GRANDPARENT ADM MINORITY GRANT RETIRED SENIOR VOLUNTEER PROG	100A SERVICE & EQUIPMENT CHARGES 100A SERVICE & EQUIPMENT CHARGES 100A SERVICE & EQUIPMENT CHARGES SERVICE & EQUIPMENT CHARGES	69.81 24.21 24.21 24.21

Voucher #	Payee	Department	Description	Amount (\$)
		PHYSICAL PLANT	FIRLINES	22.96
		CONTINUING EDUCATION BURLFY	LINES & LONG DISTANCE CHARGES	73.89
		SUSPENSE & FIXED CHARGES	LINES & LONG DISTANCE CHARGES	141.28
		SUSPENSE & FIXED CHARGES	DIRECT LINE TO HP	70.14
		SUSPENSE & FIXED CHARGES	COMPUTER LINES	156.90
		SUSPENSE & FIXED CHARGES	PRIVATE LINE	30.22
		SUSPENSE & FIXED CHARGES	LINE AND LONG DISTANCE CHARGES	3,575.57
		SUSPENSE & FIXED CHARGES	WATS LINE	812.22
			Voucher 176 Total **	5,024.82
177	MOUNTAIN BELL.	TRANS IV ADMIN & CAPITAL	TELEPHONE	26.35
		TRANS IV OPERATION	TELEPHONE	81.46
			Voucher 177 Total **	107.81
178	MURPHY, NANCY	NUTRITION PROJ MGMT	TRAVEL	9.50
179	MUSIC CENTER	MUSIC	PIANO MOVER	278.25
180	MCCALMON, BARBARA J.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
181	MCCRFA, RICHARD A.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
182	MCGUIRE, NORMA	HOMEMAKERS	TRAVEL	49.32
183	N.C.T.E.	LIBRARY	BOOKS	33.70
184	NACTC	ADMINISTRATION	MEMBERSHIP DUES	30.00
185	NATIONAL ASSOCIATION OF DEAF	LIBRARY	BOOKS	219.37
186	NATIONAL GEOGRAPHIC SOCIETY	MUSEUM	SUBSCRIPTION	15.00
		MUSEUM	SUBSCRIPTION	8.95
			Voucher 186 Total **	23.95
187	NATIONAL LEAGUE FOR NURSING	NURSING	MEMBERSHIP	975.00
188	NCDC/NCSC	ADMINISTRATION	REGISTRATION	50.00
189	NEW READERS BOOKSTORE	ADULT BASIC EDUCATION	INSTRUCTIONAL BOOKS	126.00
190	NEW READERS PRESS	ADULT BASIC EDUCATION.	SUBSCRIPTION	12.00
		ADULT BASIC EDUCATION BURLFY	INSTRUCTIONAL BOOKS	18.35
			Voucher 190 Total **	30.35
191	NIEFFENEGGER, JOAN	TITLE III B ADM	TRAVEL	11.00
192	NORCO	PHYSICAL PLANT	FIRST AID SUPPLIES	47.62
		CHEMISTRY	OXYGEN	16.50
			Voucher 192 Total **	64.12
193	NORCO SUPPLIES.	TRANS IV OPERATION	CYLINDER RENTAL	7.00
194	NORDING PARTS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	373.77

Voucher #	Payee	Department	Description	Amount (\$)
195	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	104.27
196	NORTH STATE NEWS	ADMINISTRATION ACADEMIC ADMINISTRATION VO-ED ADMINISTRATION	NOTICE OF TRUSTEE ELECTION SCHEDULE INSERT IN PAPER SCHEDULE INSERT IN PAPER Voucher 196 Total **	42.90 237.00 158.00 437.90
197	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	MONTHLY RENT-JANUARY 1983	800.00
198	OK AUTO SYSTEMS.	TRANS JV OPERATION	VEHICLE MAINTENANCE	269.93
199	OLSEN, E. T. CO.	PHYSICAL PLANT	WASHER REPAIR	138.22
200	ONLINE, INC.	LIBRARY	BOOKS	70.00
201	ORTHO BOOKS	LIBRARY	BOOK	149.95
202	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	764.89
203	PARA PUBLISHING	LIBRARY	BOOK	6.95
204	PARKS & SONS	PHYSICAL PLANT	TRASH COLLECTION-NOV. 1982	336.50
205	PEARL'S POSIES	ADMINISTRATION ADMINISTRATION	FLOWERS FLOWERS Voucher 205 Total **	100.00 105.00 205.00
206	PENNY-WISE DRUG STORE	ART STUDENT PERSONNEL	SUPPLIES FILM FOR J.D. CARDS Voucher 206 Total **	44.96 335.52 380.48
207	PETERSEN, INFZ	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	25.50
208	PIPECO	PHYSICAL PLANT	PLUMBING SUPPLIES	35.85
209	PITNEY BOWES CREDIT CORP 1	ACADEMIC ADMINISTRATION	MONTHLY LEASE-COLLATOR	123.00
210	PITNEY BOWES CREDIT CORP. 1	ACADEMIC ADMINISTRATION	WATLING MACHINE LEASE PYMT.	101.00
211	POWER ENGINEERING COMPANY	PHYSICAL PLANT	SUPPLIES	16.40
212	PRICE HARDWARE	ART	SMALL TOOLS	103.15
213	PRINT SHOPPE	ADMINISTRATION	INVITATIONS	310.00
214	PRISMATRON PRODUCTIONS, INC.	MATHEMATICS	SOUND/FILM STRIPS	625.00
215	PROBASCO, HARVIN UPHOLSTERY	PHYSICAL PLANT	RE-UPHOLSTERING	120.50
216	PROFESSIONAL BUSINESS SYSTEMS	NURSING LIBRARY NURSING	COPY MACHINE SUPPLIES COPY MACHINE RENTAL COPY MACHINE REPAIR	24.50 240.34 153.45

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 216 Total **	418.29
217	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT.-NOV. 1982	38,852.04
218	PUBLISHERS CENTRAL BUREAU	LIBRARY	BOOKS	142.60
219	QUASAR SYSTEMS, INC	COMPUTER CENTER	MANUALS	60.00
220	RANDELL, JULIA	HOMEKAKERS	TRAVEL	63.90
221	RANGEN, INC	PHYSICAL PLANT	SIDEWALK DE-ICER	39.24
222	RICKS COLLEGE	VO-ED ADMINISTRATION ACADEMIC ADMINISTRATION	PRORATED SHARE IN BOOKLET PRORATED SHARE IN BOOKLET Voucher 222 Total **	281.76 422.64 704.40
223	ROSE RECORDS	LIBRARY	CASSETTE & RECORD	19.96
224	ROSS, SANDY LEE	NUTRITION PROJ MGMT IOOA	TRAVEL	153.00
225	ROYCE, SELMA	PHYSICAL PLANT	TRAVEL	37.30
226	RSVP	RETIRED SENIOR VOLUNTEER PROG RETIRED SENIOR VOLUNTEER PROG	TRAVEL MEALS Voucher 226 Total **	293.40 4.00 297.40
227	RUEF, JOHN A.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
228	SAFFCO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE INS.-1/01/83 REPORT	1,872.27
229	SAMPSON-AYERS HOUSE OF MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	334.67
230	SAUNDERS, W. B. COMPANY	NURSING LIBRARY	BOOKS BOOKS Voucher 230 Total **	42.00 156.50 198.50
231	SCHABOT, PETERSON AND COMPANY	SUSPENSE & FIXED CHARGES	AUDITTING FEES	3,762.75
232	SCHILLING, FRANCES	HOMEKAKERS	TRAVEL	21.06
233	SCHROEDER, LURLIE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	34.50
234	SCOTT'S REFRIGERATION	PHYSICAL PLANT	AIR CONDITIONING REPAIR	415.18
235	SEARS, ROEBUCK & COMPANY	NUTRITION PROJ MGMT IOOA	SUPPLIES	17.51
236	SEW-CIETY FABRICS	DRAMA	FABRIC FOR COSTUMES	29.26
237	SHEARER, CLARENCE L.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
238	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT AND SUPPLIES	83.32
239	SHOPPILLI, JOANN	INTERPRETER TRAINING	EXPENSE REIMBURSEMENT	13.80

Voucher #	Payee	Department	Description	Amount (\$)
240	SILVER & GOLD DR. CITIZEN CTR.	NUTRITION PROJ MGMT	100A EXPENSE REIMBURSEMENT	26.00
241	SMITH'S FOOD KING	PHYSICAL PLANT	SALT	47.05
242	SNAKE RIVER GLASS	PHYSICAL PLANT	VEHICLE REPAIR	50.00
243	SNAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	TIRE REPAIRS	45.00
244	SNAKE RIVER TIRE.	TRANS JV OPERATION	VEHICLE MAINTNANCE	121.00
245	STANGER, THELMA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	57.00
246	STARLINE EQUIPMENT CO.	PHYSICAL PLANT	EQUIPMENT REPAIR	20.93
247	STATE OF IDAHO	STUDENT PERSONNEL	REFUND SSIG (OVERAWARD-1979-80)	100.00
248	STATE OF IDAHO-BO. OF NURSING	NURSING	BOOKLETS	13.00
249	STATE TAX COMMISSION	BALANCE SHEET	SALFS TAX-NOVEMBER 1982	15.30
250	STEP-KEN AUTO	PHYSICAL PLANT	VEHICLE REPAIR PARTS	190.01
251	STERLING, DICK	ADMINISTRATION	TRAVEL	58.50
252	STOCKDALE CORPORATION	CONTINUING EDUCATION	2 CASSETTE AUDIO PLAYERS	378.15
253	STORJOHN, NELL	HOME MAKERS	TRAVEL	66.06
254	STRAWSER, DR. ROY	ACADEMIC ADMINISTRATION	TRAVEL	338.75
255	STROPE, MARVIN	EARTH SCIENCE	TRAVEL	79.92
256	SUPERINTENDENT OF DOCUMENTS	LIBRARY	BOOKS	18.00
257	SUPERINTENDENT OF DOCUMENTS.	LIBRARY	BOOKS	96.00
258	TANNER, FRAN	DRAMA	PRODUCTION SUPPLIES	50.07
259	TECHNICAL-SCIENTIFIC BOOK CTR.	LIBRARY	BOOK	61.05
260	TEXACO	INTERPRETER TRAINING	TRAVEL	26.96
		CONTINUING EDUCATION	TRAVEL	40.63
		MUSEUM	TRAVEL	5.37
			Voucher 260 Total **	72.36
261	TEXACO, INC	STUDY SKILLS CENTER	TRAVEL	19.78
		ENGLISH	TRAVEL	18.40
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	17.45
			Voucher 261 Total **	55.63
262	TIME-LIFE VIDEO	BIOLOGY	PURCHASE OF FILMS	604.11

Voucher #	Payee	Department	Description	Amount (\$)	
277	UNIVERSITY OF IDAHO	ADMINISTRATION ADMINISTRATION	COMPUTER SERVICES CONSULTATION Voucher 277 Total **	54.38 675.00 729.38	
278	UNIVERSITY PRESS OF AMERICA	LIBRARY	BOOK	22.25	
279	UPDIKE, HANK	PHYSICAL PLANT	TRAVEL	25.00	
280	UTAH, UNIVERSITY OF	SOCIAL SCIENCE SOCIAL SCIENCE SOCIAL SCIENCE	FILM RENTAL FILM RENTAL FILM RENTAL Voucher 280 Total **	14.50 27.75 14.50 56.75	
281	VALDEZ, RAYMOND	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00	
282	VALLEY TOWING & RADIATOR.	TRANS TV OPERATION	VEHICLE MAINTENANCE	36.00	
283	VAN BOURGONDJEN, K.	PHYSICAL PLANT	GREENHOUSE-BUI BS	263.64	
284	VAN GAS & APPLIANCE COMPANY	PHYSICAL PLANT PHYSICAL PLANT	FILL WEED BURNER TANK PROPANE TANK RENTAL Voucher 284 Total **	85.39 30.00 115.39	
285	VOLCO	PHYSICAL PLANT ACADEMIC ADMINISTRATION	CONSTRUCTION MATERIALS CONSTRUCTION MATERIALS Voucher 285 Total **	632.53 134.13 766.66	
286	WARNER MUSIC	MUSIC MUSIC MUSIC	INSTRUMENT PARTS INSTRUMENT PARTS INSTRUMENT PARTS Voucher 286 Total **	16.00 40.00 15.00 71.00	
287	WARNER, BILL	PHYSICAL PLANT	SPRAYING FOR INSECTS	35.00	
288	WASHINGTON, UNIVERSITY OF	INTERPRETER TRAINING	FILM RENTAL	9.00	
289	WEST END SENIOR CITIZENS.	TRANS TV OPERATION	FUEL	131.00	
290	WESTERN MUSEUMS CONFERENCE	MUSEUM	MEMBERSHIP DUES	30.00	
291	WILLS MOTOR COMPANY	PHYSICAL PLANT	VEHICLE REPAIR	431.44	
292	WRIGHT, THOMAS F.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00	
293	XEROX CORPORATION	MUSEUM ACADEMIC ADMINISTRATION ACADEMIC ADMINISTRATION ACADEMIC ADMINISTRATION TITLE III & ADH NUTRITION PROJECT FOSTER GRANDPARENT ADH HONEYMAKERS	100A 100A	COPY MACHINE MONTHLY PAYMENT 7000 COPIER-MONTHLY PAYMENT 4000 COPIER-COPIES USED 4000 COPIER-MONTHLY PAYMENT COPY MACHINE PAYMENT COPY MACHINE PAYMENT COPY MACHINE PAYMENT COPY MACHINE PAYMENT	64.00 511.10 393.61 125.29 48.71 34.66 1.57 50.78

Voucher #	Payee	Department	Description	Amount (\$)
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	12.49
			Voucher 293 Total **	1,250.13
294	XEROX CORPORATION.	TRANS TV ADMIN & CAPITAL	MONTHLY PYMT. ON COPY MACHINE	64.00
			Batch 48 Total) ***	160,478.23
501	A W O I	PARTS COUNTER SALES	SUBSCRIPTION	30.00
502	ALCOHOLISM, NATIONAL MAGAZINE	STUDENT SERVICES	SUBSCRIPTION	33.75
503	AMERICAN LEGION	STUDENT SERVICES	POSTAGE	1.50
504	AMERICAN SOC. PHOTOGRAMMETRY	DRAFTING	MANUAL	60.50
505	AUTO BODY PATNT & SUPPLY	SHOP FEES	INSTR. SRV. SHOP FEE	58.77
		AG MECHANICS	SANDER PADS	11.65
			Voucher 505 Total **	70.42
506	B & I COMPUTER SYSTEMS	OFFICE OCCUPATIONS	APPIF DISKETTES	36.83
507	RABINGTON ENTERPRISES	FISHFRIES TECHNOLOGY	PIPE & ALUMINUM SHEETS	165.79
508	BECK, GERALD	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	154.75
509	BILLYER'S	PARTS COUNTER SALES	CATALOG BASES	312.04
510	BOISE STATE UNIVERSITY	CENTER FOR NEW DIRECTIONS	BOOK	7.50
511	BONNEVILLE BLUEPRINT SUPPLY	DRAFTING	PAPER	58.98
		DRAFTING	MACHINE REPAIR	85.93
		DRAFTING	FILM	36.55
			Voucher 511 Total **	181.46
512	BRADLEY, ORVAL	VO-ED ADMINISTRATION	TRAVEL	651.09
513	BULL PUBLISHING COMPANY	CENTER FOR NEW DIRECTIONS	BOOKS	70.59
514	BUTTRFY FOOD STORES	HOME ECONOMICS	FOOD LAB SUPPLIES	152.82
515	CANYON SPRINGS INN	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL-AG CONFERENCE	89.25
516	CENTURY YAMAHA	SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	134.96
517	CHET'S HOLSTERS	LAW ENFORCEMENT	LEATHER REPAIR	25.00
518	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	61.31
519	CHRISTENSEN, PAT	LAW ENFORCEMENT	AMMUNITION	300.00
520	CLAWSON, GEORGE	WELDING	TRAVEL	56.00
521	CONSULTING PSYCHOLOGISTS	CENTER FOR NEW DIRECTIONS	TEST BOOKS	241.75

Voucher #	Payee	Department	Description	Amount (\$)
522	CORNELL UNIVERSITY	HOME ECONOMICS	FILM RENTAL	14.50
523	CORNWELL TOOL COMPANY	SHOP FEES	AUTO BODY-SMALL TOOLS	37.20
524	CSI BOOKSTORE	ENERGY TECHNOLOGY	OFFICE SUPPLIES	0.68
		STUDENT SERVICES	OFFICE SUPPLIES	42.00
		INSTRUCTIONAL PROGRAM DIRECTOR	OFFICE SUPPLIES	191.73
		CLERICAL & ACCOUNTING	OFFICE SUPPLIES	8.64
		OFFICE OCCUPATIONS	INSTR. SUPPLIES	39.21
		SMALL ENGINE MECHANICS	OFFICE SUPPLIES	41.81
		HOME ECONOMICS	OFFICE SUPPLIES	5.70
		CONTINUING EDUCATION VO-ED	INSTR. SUPPLIES	9.50
		WELDING	INSTR. SUPPLIES	19.30
		DRAFTING	INSTR. SUPPLIES	111.80
		CENTER FOR NEW DIRECTIONS	INSTR. SUPPLIES	10.55
			Voucher 524 Total **	480.92
525	CSI BOOKSTORE ANNEX	BASIC DIESEL	INSTRUCTIONAL SUPPLIES	19.73
		A/C, REFRIG, HTG	INSTRUCTIONAL SUPPLIES	10.58
		AG MECHANICS	INSTRUCTIONAL SUPPLIES	18.30
		AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	74.42
		WELDING	INSTRUCTIONAL SUPPLIES	21.10
		CONSUMER ELECTRONICS	INSTRUCTIONAL SUPPLIES	93.59
		SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	23.95
			Voucher 525 Total **	261.67
526	CSI FOOD SERVICE	VO-ED CONFERENCES	ADVISORY LUNCHES	33.15
		VO-ED ADMINISTRATION	ADVISORY LUNCHES	30.00
		STUDENT SERVICES	ADVISORY LUNCHES	24.58
			Voucher 526 Total **	87.73
527	DIXON PAPER COMPANY	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	131.49
528	DOBBS, WESLEY	LAW ENFORCEMENT	TRAVEL	39.25
529	DUDLEY STUDIO	SHOP FEES	INSTR. SERV-FILM PROCESSING	27.80
530	FAGAR, J. I. INC.	FISH HATCHERY	THERMOMETER	33.98
531	EDUCATION ASSOCIATES, INC.	STUDENT SERVICES	BOOK	8.70
532	EXECUTIVE COMPUTER SUPPLIES	FIRE SERVICE GRANT	TAPES	158.21
533	FIX, PAULINE	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	186.55
534	FLINT, FRANK	PARTS COUNTER SALES	TRAVEL	37.75
535	GALLAUDET COLLEGE	HEARING IMPAIRED PROGRAM	BOOK	9.56
536	GANJE, LYNN	OFFICE OCCUPATIONS	TRAVEL	133.50
537	GANS INK	SHOP FEES	INSTR. SERV-INK	176.60

Report Date 12/20/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 20

Voucher #	Payee	Department	Description	Amount (\$)
538	GEM STATE PAPER	BASIC DIESEL	CLEANING SUPPLIES	263.36
539	GIBBS, HOWARD	SHOP FEES	INSTR. SERV.-TRAVEL	163.78
540	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	199.75
541	GOODYEAR TIRE & RUBBER CO.	SMALL ENGINE MECHANICS	TIRES	163.90
542	GRAPHIC SYSTEMS GSI/LDR	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	48.46
543	HARTMAN, DFF	OFFICE OCCUPATIONS	TRAVEL	56.97
544	HARVEYS DISCOUNT STATIONERS	AGRICULTURE BUSINESS	STACK TRAYS	24.59
545	HEIDELBERG WEST	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	127.01
546	HELDREF PUBLICATIONS	OFFICE OCCUPATIONS	SUBSCRIPTION	25.00
547	HINE, WAYNE	BASIC DIESEL	TRAVEL	80.75
548	IDAHO COMPUTER SERVICES	FIRE SERVICE GRANT	TERMINAL LEASE	260.00
549	IDAHO DIETETIC ASSOCIATION	HOME ECONOMICS	ACCREDITATION FEE	10.00
550	IDAHO POWER COMPANY	FISH HATCHERY	POWER FOR MONTH	200.21
551	ILLINOIS, UNIVERSITY OF A/V	CONSUMER ELECTRONICS	FILM RENTAL	26.30
		OFFICE OCCUPATIONS	FILM RENTAL	18.80
			Voucher 551 Total **	45.10
552	INDIANA, UNIVERSITY OF A/V	CONSUMER ELECTRONICS	FILM RENTAL	9.25
553	INKLEY'S	SHOP FEES	INSTR. SERV-PHOTO FINISHING	52.55
554	INTER-INDUSTRY CONFERENCE	VO-ED CONFERENCES	COURSE FEE	415.00
555	J&J LEASING	VO-ED ADMINISTRATION	RVC LEASE	249.88
556	JUDY'S, INC.	CENTER FOR NEW DIRECTIONS	BOOKS	28.64
557	KANSAS, UNIVERSITY OF	CENTER FOR NEW DIRECTIONS	BOOKS	61.58
558	KAWASAKI OF TWIN FALLS	SMALL ENGINE MECHANICS	INSTR. SUPPLIES	7.00
559	KONALLIS AND RICHARDS, INC.	SHOP FEES	AUTO BODY-DRILL BITS	15.55
560	KRENGELS	FISHERIES TECHNOLOGY	INSTR. SUPPLIES	24.97
561	LARON, RITA	DH OUTREACH	TRAVEL	274.97
562	LOVE PAPER COMPANY	CENTER FOR NEW DIRECTIONS	SUBSCRIPTION	18.00

Report Date 12/20/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 21

Voucher #	Payee	Department	Description	Amount (\$)
563	MAGEE, PAUL	SHOP FEES	INSTR. SERV-FILM PROCESSING	51.00
564	MAGIC CARPET TRAVELS	VO-ED ADMINISTRATION	TRAVEL	657.00
565	MAJOR, GARY	STUDENT SERVICES	TRAVEL	303.82
566	MC GRAW HILL	DRAFTING	BOOKS	119.12
567	MILLER PUBLISHING CO.	AGRICULTURE BUSINESS	SUBSCRIPTION	35.00
568	MOSBY, C. V. CO.	HEARING IMPAIRED PROGRAM	BOOKS	41.90
569	MOTOR MFGC	SHOP FEES	AUTO BODY-PAINTING SUPPLIES	27.55
		SHOP FEES	AUTO BODY-PAINTING SUPPLIES	58.30
			Voucher 569 Total **	85.85
570	MOUNTAIN BELL	FISH HATCHERY	PHONE SERVICE	71.23
571	N A P N E S	PRACTICAL NURSING	SUBSCRIPTION	27.00
572	NATIONAL ARCHIVES TRUST FUND	HOME ECONOMICS	FILM RENTAL	25.00
573	NORCO	WELDING	GASES FOR MONTH	743.23
		INDUSTRIAL PLANT MECHANICS	CAST IRON	171.99
		WELDING	CYLINDER RENT	95.25
		AUTO BODY	TEMPILSTIX	72.00
			Voucher 573 Total **	1,032.47
574	NORNING PARTS COMPANY	TRUCK DIESEL	GRINDER STONES	127.00
575	PARKS & SONS INTERMOUNTAIN	VO-ED ADMINISTRATION	TRASH HAUL FOR MONTH	274.75
576	PENNY, J C EDUCATION SERVICES	HOME ECONOMICS	SUBSCRIPTION	18.00
577	PORTER, MERRILL	VO-ED ADMINISTRATION	TRAVEL	52.25
578	PRATT, TARI	CENTER FOR NEW DIRECTIONS	CONSULTING FEE	100.00
579	PRESCOTT, EDWIN	WELDING	TRAVEL	156.94
580	RAINBOW AUTO PAINT & SUPPLY	SHOP FEES	AUTO BODY-PAINTING SUPPLIES	150.40
581	RANGENS	FISH HATCHERY	FISH FOOD	1,870.34
582	REICHEL, R. T.	AG MECHANICS	TRAVEL	10.30
		TRACTOR EFFICIENCY	TRAVEL	22.75
			Voucher 582 Total **	33.05
583	SCHLUND, JIM	TRACTOR EFFICIENCY	TRAVEL	41.93
584	SNAKE RIVER TIRE CORP	FISHERIES TECHNOLOGY	TIRE REPAIR	32.50
585	STANDARD PRINTING	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	30.70

Voucher #	Payee	Department	Description	Amount (\$)
586	STEAM STORE OF MAGIC VALLEY	BASIC DIESEL	FLOOR SOAP	96.00
587	T P C TRAINING SYSTEMS	INDUSTRIAL PLANT MECHANICS	MANUALS	367.01
588	TECHNICAL PUBL. DIV.	AG MECHANICS	SUBSCRIPTION	52.50
589	TRANS IV	HOME ECONOMICS	TRAVEL	48.00
590	TROY NATIONAL LAUNDRY	INSTRUCTIONAL PROGRAM DIRECTOR SHOP FEES	LAUNDRY FEE INSTR. SERV-LAUNDRY FEE Voucher 590 Total **	309.42 116.40 425.82
591	UNITED AUTOMOTIVE	AG MECHANICS BASIC DIESEL	GASKETS & RINGS BATTERY & CABLE Voucher 591 Total **	70.15 145.85 216.00
592	UNITED ELECTRONICS	A/C, REFRIG, HTG INSTRUCTIONAL SERVICES	FUSE TRANSISTORS Voucher 592 Total **	5.70 4.62 10.32
593	UNITED STATES POSTMASTER-VOC	CENTER FOR NEW DIRECTIONS VO-ED ADMINISTRATION FIRE SERVICE TRAINING	POSTAGE FOR MONTH POSTAGE FOR MONTH POSTAGE FOR MONTH Voucher 593 Total **	36.04 530.00 23.37 589.41
594	VOCATIONAL FOOD SERVICE	ENERGY TECHNOLOGY VO-ED CONFERENCES VO-ED ADMINISTRATION STUDENT SERVICES INSTRUCTIONAL PROGRAM DIRECTOR AUTO BODY AUTO MECHANICS SMALL ENGINE MECHANICS DRAFTING BASIC DIESEL LAW ENFORCEMENT A/C, REFRIG, HTG WELDING	ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES ADVISORY LUNCHES Voucher 594 Total **	22.01 38.35 25.03 15.00 177.66 22.00 24.75 20.65 13.75 27.50 27.50 26.25 22.00 462.45
595	VOLVO BUILDERS	LAW ENFORCEMENT	LIGHT BULBS	32.66
596	WALKER, HELEN	CONTINUING EDUCATION VO-ED	GOURMET FOOD SUPPLIES	42.29
597	WESTERN PAPER	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	442.92
598	WHITE, DAVID	DRAFTING	TRAVEL	57.50
599	WHITHORE OXYGEN	WELDING WELDING	CYLINDER RENT TIPS Voucher 599 Total **	114.75 77.88 192.63

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Report Date 12/20/82

Page 23

Voucher #	Payee	Department	Description	Amount (\$)
600	WILTON ENTERPRISES	CONTINUING EDUCATION VO-ED	POSTAGE ON BILL PAID	2.10
601	XEROX CORP	VO-ED ADMINISTRATION SHOP FEES	3100 COPIER LEASE INSTR. SERV-2400 COPIER LEASE Voucher 601 Total **	302.14 1,484.85 1,786.99
			Batch 57 Total ***	17,656.86
701	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES-OCTOBER 1982	6,147.26
702	CSI BOOKSTORE	BALANCE SHEET	PAYMENTS ON ACCTS RECEIVABLE	2,917.51
703	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	104.80
704	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	656.85
705	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	510.09
706	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	676.35
			Batch 59 Total ***	11,012.06
			FINAL TOTAL ****	194,981.55

DATE November 1982

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$ 463,067.65</u>
FEDERAL W/H	<u>55,226.68</u>
STATE W/H	<u>17,716.82</u>
FICA.	<u>30,052.11</u>
HEALTH INSURANCE	<u>12,643.00</u>
M.V. FEDERAL CREDIT UNION	<u>6,453.40</u>
M.V. TEACHER'S CREDIT UNION	<u>2,554.77</u>
ANNUITY	<u>15,066.75</u>
LIFE INSURANCE.	<u>246.00</u>
RETIREMENT	<u>21,679.95</u>
UNITED FUND	<u>288.00</u>
MISC. DEDUCTIONS	<u>779.46</u>
ACCIDENT INSURANCE	<u>88.65</u>
SPECIAL CONTRIBUTIONS	<u>16.08</u>
NET PAYROLL	<u>300,255.98</u>

* * * * *

WORKSTUDY PAYROLL

GROSS	<u>\$ 18,858.36</u>
FEDERAL W/H	<u>160.93</u>
STATE W/H	<u>35.74</u>
MISC.	<u>300.00</u>
NET W/S PAYROLL	<u>\$ 18,361.69</u>

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

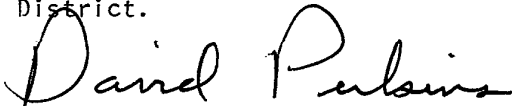
FIRST SEMESTER

Stephen Johnson

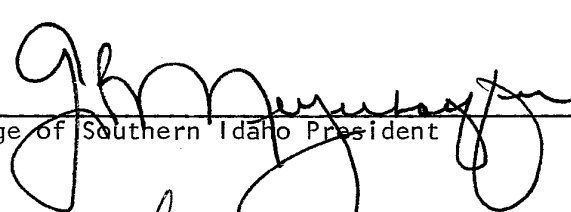
\$ 100

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

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

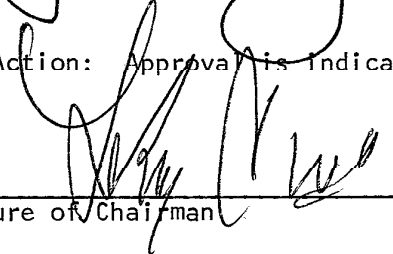


David Perkins
Director of Student Personnel


College of Southern Idaho President

11-24-82
Date

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


Signature of Chairman

Date

DP/jls

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 Spring semester.

RUTH DETWEILER - D A R MEMORIAL

2nd Semester

Diane Ellen Alves

\$ 125

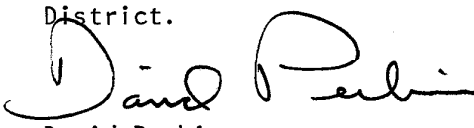
GENERAL TRUST SCHOLARSHIP

Clifford D. Hall

200

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

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


David Perkins
Director of Financial Aid

Signature of Board Chairman

Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238

TWIN FALLS, IDAHO 83301

December 20, 1982

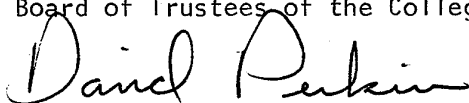
College of Southern Idaho
Board of Trustees
Subject: Scholarships and Loans

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 and spring semester of the 1982-83 school year.

MUSIC SCHOLARSHIP	1st Semester/2nd Semester
Denise Johnson	\$ 100
SKY VIEW & HAZELDEL NURSING	
Tami Shifflet	\$ 500
Judy Lott	400
NURSING - R.N. FUND	
Shirl F. Bennett	225
Karla J. Noble	225
Julie Miller	200
Connie Parksion	200
NURSING - P.N. FUND	
Judy Fisher	250
Connie Stone	250
GENERAL TRUST SCHOLARSHIP	
Kim A. Moulton	100
Deonne Hill	100

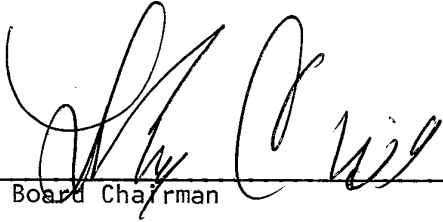
The purpose of this trust is to provide scholarships, financial grants and/or loans to worthy College of Southern Idaho students. In the opinion of the Scholarship Committee the above named student(s) is worthy of this scholarship.

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

Scholarships & Loans - December 20, 1982



Signature of Board Chairman

Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

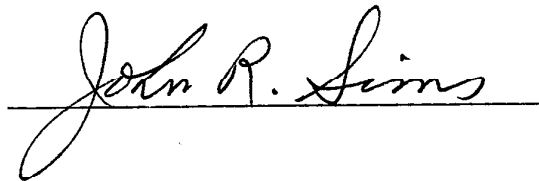
M E M O

TO: CSI Business Office
FROM: John R. Sims, Director of Admissions and Records
RE: 1983-85 Catalog Bids
DATE: November 22, 1982

The following is a list of bids submitted by various publishers for the 1983-85 General CSI Catalog:

<u>PUBLISHER</u>	<u>LOCATION</u>	<u>BASE BID</u>
Times Mirror Press	Los Angeles, CA	\$12,540.00
Gilliland's Publishing Co.	Arkansas City, KS	17,457.00
Lienett Printing & Adv.	Los Alamitos, CA	17,911.00
The Delmar Co.	Charlotte, N.C.	21,378.00
S.S. Advertising	Salt Lake City, UT	22,325.00
University Press	Spokane, WA	24,764.00
The Print Shoppe	Filer, ID	24,875.00
Lithocraft, Inc.	Boise, ID	25,252.00

I have reviewed the above listed bids and their accompanying specifications. The lowest bid does not meet our desired specification or the amount of in-house preparation required prior to printing. Consequently, I recommend that the bid from Gilliland's Publishing Co. be accepted.



JRS/clmc

CHARLES L'HERISSON	817 East C, Jerome	(H) 324-2382 (B) 733-9666
JOHN FORBES	Box 486, Jerome	(H) (B) 324-8101
BILL HOWARD	Box 548, Twin Falls	(B) 733-0931
DEAN FIFE	Route 1, Hazelton	(H) 829-5477
BENNY BLICK	Castleford	(H) 537-6674
THORLEIF RANGEN	Box 706, Buhl	(B) 543-6421
MIRIAM BRECKENRIDGE	Route #6, Twin Falls	(H) 733-7830
JOHN ROSHOLT	Box 1906, Twin Falls	734-0700
DICK BURWELL	Box 1825, Twin Falls	733-3535
KATHY ELLIOTT	128 6th Street, Filer	(H)326-5268
JOAN EDWARDS	694 Cindy Dr., Twin Falls	734-6799
JACK MULDOON	1408 Holly Dr Twin Falls	(O)733-8931
JIM HERRETT	Box Z, Filer	(O)326-4305
CAMDEN MEYER	1098 Redwood Circle Twin Falls	(H) 733-1967
TONY MANNEN	P. O. Box 1238 Twin Falls	(O) 733-9554
DAVE CHADWICK	Route #1, Twin Falls	655-4266