

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

Monday, September 20, 1982

5:30 p.m. CSI BOARD ROOM

AGENDA

MINUTES.....5 Minutes
TREASURER'S REPORT.....5 Minutes
DISBURSEMENTS.....5 Minutes
OLD BUSINESS.....5 Minutes

PRESIDENT'S.....10 Minutes

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

September 20, 1982

CALL TO ORDER: 5:30 pm

PRESIDING: LeRoy Craig

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

[REDACTED]
Annette Jenkins, Public Information Officer

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

MINUTES OF AUGUST 16, 1982 were approved as written upon MOTION by Dr. Lehrman.

[REDACTED]
vote unanimous.

DISBURSEMENTS included vouchers #1 through #371 and #501 through #594 totaling \$202,872.26. fund transfers covered by vouchers #372 through #377

[REDACTED]
Work Study 11,186.35

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

SCHOOL SUPPLIES AND LOANS: [REDACTED]

[REDACTED]
Materials for electrical materials for hot water heaters of the Shields Academic Building for parking lot lighting and for the Indo-Chinese Center were let to Amfac electric Supply. There

Electric Supply. The MOTION was made by Mr. Blastock.

PRESIDENT'S REPORT: Dr. Taylor complimented the College Nursing Department on the fact that 100 percent of last year's graduates who took

[REDACTED]
[REDACTED]
[REDACTED]

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PRESIDENT'S REPORT CONTINUED:

Dr. Taylor reported that we are working to complete the North
Mail area and will soon be resurfacing our roadways and parking
with asphalt.

Karl L. Black

Karl L. Black, Secretary-Treasurer

APPROVED: October 18, 1982

W. C. [Signature]

Chairman

PUBLIC FUNDS REPORT
 AUGUST 31, 1982
 PAGE #2

CHECKS ISSUED		\$ 7,670.21
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Checks Issued	- 7,714.00	
Bank Balance at August 31, 1982		\$136,541.74

INVESTMENT SAVING FUND - First Security Bank

Checks Issued	- -0-	
Balance, exclusive of Invested Funds at August 31, 1982		\$ 51,230.13

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$ 98,196.10
Deposits	+\$504,102.34	
Checks Issued	- 250,772.48	
Balance, exclusive of Invested Funds at August 31, 1982		\$351,525.96

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 72,092.39
Deposits	+\$ 87,730.00	
Checks Issued	- 65,248.76	
Bank Balance at August 31, 1982		\$ 94,573.63

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 25,067.00
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BEOG Repayment	+ 5.00	
Institutional Contribution	+ 2,258.27	
Checks Issued: BEOG	- 148,513.00	
NDSL	- 22,601.25	
EOG	- 38,314.50	
CWSP	- 12,045.72	
Fund Balance at August 31, 1982		\$ 13,819.33

PUBLIC FUNDS REPORT
 AUGUST 31, 1982
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INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	09-20-82	\$ 250,000.00	10.82%
General Fund	TCD	09-20-82	250,000.00	10.82%
General Fund	TCD	10-18-82	200,000.00	10.82%
General Fund	TCD	10-28-82	250,000.00	10.82%
General Fund	TCD	10-28-82	250,000.00	10.82%
General Fund	TCD	11-15-82	200,000.00	11.09%
DHC	TCD	09-13-82	100,000.00	10.82%
DHC	TCD	09-14-82	100,000.00	13.60%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	13.05%
Bond & Interest Sinking Fund	TCD	09-29-82	125,000.00	14.07%
Bond & Interest Sinking Fund	TCD	09-30-82	112,000.00	10.82%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%
TOTAL INVESTED FUNDS AT AUGUST 13, 1982			\$2,317,825.64	

NON-PUBLIC FUNDS REPORT FOR AUGUST 1982

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$ 37,996.12
Receipts from Sales	+\$124,394.70	
Checks Issued	- 12,099.84	
Bank Balance at August 31, 1982		\$150,290.98
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at August 31, 1982		<u>\$150,765.98</u>

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$ 20,635.84
Deposits	+\$ 492.81	
Checks Issued	- 4,359.22	
Account Balance at August 31, 1982		\$ 16,769.43

<u>Special Events - Honorariums</u>		
Beginning Balance		\$ 8,363.58
Deposits	+\$ 561.59	

Bank Balance (Student Assn.) at August 31, 1982		<u>\$ 25,694.60</u>
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VARSIITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 16,710.71
Deposits	+\$ 3,688.41	
Checks Issued	- 2,887.45	
Bank Balance at August 31, 1982		\$ 17,511.67
Cash on Hand (Bus. Off.)		370.00
Total in Account at August 31, 1982		<u>\$ 17,881.67</u>

DORMITORY HOUSING COMMISSION - First Interstate Bank

Deposits	+\$ 89,905.86	
Checks Issued	- 38,459.54	
Bank Balance at August 31, 1982		\$ 77,533.44
Cash on Hand		825.00
Total in Account at August 31, 1982		<u>\$ 78,358.44</u>

OST AGGIES - Idaho Bank & Trust

Checks Issued	- -0-	
Bank Balance at August 31, 1982		<u>\$ 8,926.90</u>

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Report Date 9/30/82

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Line #	Payee	Department	Description	Amount (\$)
1	ACCT	ADMINISTRATION	BOARD EXPENSE	4,275.00
2	BEITLER, L.	BALANCE SHEET	STUDENT REFUND	22.50
3	BLAKE, K.S.	BALANCE SHEET	STUDENT REFUND	222.50
4		SUBSIDIARY & OTHER CHARGES	RESERVED EMPLOYEE'S SAVINGS	12,400.00
5		BALANCE SHEET	STUDENT REFUND	15.00
6		BALANCE SHEET	STUDENT REFUND	45.00
9	CASTLE, R.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
10	CASTRO, A. R.	BALANCE SHEET	STUDENT-REFUND	325.00
11	CHAPMAN, D.	BALANCE SHEET	STUDENT REFUND	87.50
12	CHESLER, S.F.	BALANCE SHEET	STUDENT REFUND	222.50
13	CHRISTENSEN, S.	BALANCE SHEET	STUDENT REFUND	43.00
14	CHURCHMAN, V.	CONTINUING EDUCATION	STUDENT REFUND	15.00
15	CBWAY, II.	BALANCE SHEET	STUDENT REFUND	21.00
		BALANCE SHEET	STUDENT REFUND	21.00
			Voucher 15 Total **	42.00
16	COX, T. L.	BALANCE SHEET	STUDENT REFUND	45.00
17	CSI NIH FUND	BALANCE SHEET	STUDENT REFUND - H. KOCH	63.00
18	CSI NIH FUND.	BALANCE SHEET	STUDENT REFUND-S. BODILY	225.00
19	ENGELHART, T.	BALANCE SHEET	STUDENT REFUND	295.00
20	FOLSOM, M.W.	BALANCE SHEET	STUDENT REFUND	295.00
21	FOX, R. E.	BALANCE SHEET	STUDENT REFUND	90.00
22	CRAVES, N.	CONTINUING EDUCATION	STUDENT REFUND	14.00
23	GROSSERHODE, M.	BALANCE SHEET	STUDENT REFUND	110.00
24	HAMILTON, R. R.	BALANCE SHEET	STUDENT REFUND	43.00
		BALANCE SHEET	STUDENT REFUND	150.00

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Number #	Payee	Department	Description	Amount (\$)
25	HARDING, R.	BALANCE SHEET	STUDENT REFUND	90.00
26	HARROLD, L. E.	BALANCE SHEET	STUDENT REFUND	300.00
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28	HESSON, M.	BALANCE SHEET	STUDENT REFUND	244.50
29	HYMAS, K.	BALANCE SHEET	STUDENT REFUND	67.50
30	IBM	BUSINESS	MEMORY TYPEWRITERS	1,734.03
31	ISFNHART, G. A.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
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32	JEFFS, L.	BALANCE SHEET	STUDENT REFUND	90.00
33	JOHNSON, J.	BALANCE SHEET	STUDENT REFUND	295.00
34	KAPRAN, M. T.	BALANCE SHEET	STUDENT REFUND	90.00
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36	KLINGER, T.	BALANCE SHEET	STUDENT REFUND	30.00
37	KOCH, H.	BALANCE SHEET	STUDENT REFUND	27.00
38	KOTO, H.	BALANCE SHEET	STUDENT REFUND	50.00
39	LANG, L.	BALANCE SHEET	STUDENT REFUND	45.00
40	LEON, M. A.	BALANCE SHEET	STUDENT REFUND	225.00
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			VOUCHER	41 TOTAL **
				99.00
42	MALENSEK, R.	BALANCE SHEET	STUDENT REFUND	295.00
43	MARSHALL, C.	BALANCE SHEET	STUDENT REFUND	85.00
44	MASON, P. K.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
45	MAXTON, C. A.	BALANCE SHEET	STUDENT REFUND	67.50
46	MAY, J. A.	BALANCE SHEET	STUDENT REFUND	60.00
47	MCNURLIN, F.	BALANCE SHEET	STUDENT REFUND	295.00
48	MESSNER, B.	BALANCE SHEET	STUDENT REFUND	22.50
49	MEYERHOEFFER, JERRY	ADMINISTRATION	TRAVEL	163.61

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Check #	Payee	Department	Description	Amount (\$)
50	MILES, S. A.	BALANCE SHEET	STUDENT REFUND	67.50
51	MILLER, R. L.	BALANCE SHEET	STUDENT REFUND	85.50
52	MITCHELL, L. A.	BALANCE SHEET	STUDENT REFUND	85.50
53	MORRIS, M.	BALANCE SHEET	STUDENT REFUND	300.00
54	MYERS, K. A.	BALANCE SHEET	STUDENT REFUND	180.00
55	NELSON, C.	BALANCE SHEET	STUDENT REFUND	225.00
56	NORRIS, D. J.	BALANCE SHEET	STUDENT REFUND	145.00
58	ORR, R. W.	BALANCE SHEET	STUDENT REFUND	28.50
59	PENCE, J. B.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
60	PERKINS, J. B.	ADMINISTRATION	MAINTENANCE LEASE - MONTHLY	404.00
61	PURVIS, B. A.	BALANCE SHEET	STUDENT REFUND	320.00
62	REES, R. T.	BALANCE SHEET	STUDENT REFUND	67.50
65	SEARLE, K. L.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
66	SEARLE, T. D.	BALANCE SHEET	STUDENT REFUND	47.00
68	SHAW, D. G.	BALANCE SHEET	STUDENT REFUND	60.00
69	SLATER, C. K.	BALANCE SHEET	STUDENT REFUND	67.50
70	STORER, W.	BALANCE SHEET	STUDENT REFUND	45.00
71	TAYLOR, JAMES	ADMINISTRATION	EXPENSE ALLOWANCE	335.83
72	TAYLOR, JAMES L.	ADMINISTRATION	TRAVEL	352.79
73	TAYLOR, JAMES L.	BALANCE SHEET	STUDENT REFUND	55.00
74	TERESURE, I.	BALANCE SHEET	STUDENT REFUND	100.00
75	TERESURE, I.	BALANCE SHEET	STUDENT REFUND	40.00

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Voucher #	Payee	Department	Description	Amount (\$)
74	UNIVERSITY	BALANCE SHEET	STUDENT REFUND	50.00
78	WARR, M. A.	BALANCE SHEET	STUDENT REFUND	120.00
79	WATSON, L.	BALANCE SHEET	STUDENT REFUND	295.00
80	WEINER, S.	BALANCE SHEET	STUDENT REFUND	30.00
81	WHEELER, N.	BALANCE SHEET	STUDENT REFUND	90.00
82	WHITEHEAD, L.	BALANCE SHEET	STUDENT REFUND	210.00
83	WORLD TRAVEL	ADMINISTRATION	TRAVEL	438.00
84	UNIVERSITY	BALANCE SHEET	STUDENT REFUND	50.00
85	CSI IMPREST	PHYSICAL PLANT	MAINTENANCE - PETTY CASH	41.46
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	132.54
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	12.00
		BALANCE SHEET	PETERS - REFUND	222.50
		COMPUTER CENTER	UNITED PARCEL SERVICE	12.47
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE	9.15
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE	3.03
		ADMINISTRATION	UNITED PARCEL SERVICE	2.09
		STUDENT PERSONNEL	UNITED PARCEL SERVICE	102.44
		PHYSICAL PLANT	UNITED PARCEL SERVICE	8.42
		HOME MAKERS	UNITED PARCEL SERVICE	3.20
		PHYSICAL EDUCATION	UNITED PARCEL SERVICE	7.00
		BALANCE SHEET	HOWARD - VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	HARRIS - VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	CRAIG - VO REHAB	161.25

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Voucher #	Payee	Department	Description	Amount (\$)	
			BALANCE SHEET	MCCRACKEN - VO REHAB BK ALLOW	90.00
			BALANCE SHEET	MCCRACKEN - VO REHAB TOOLS	315.00
			BALANCE SHEET	PERRINE-VO REHAB BK ALLOWANCE	90.00
			BALANCE SHEET	BAUER-VO REHAB BK ALLOWANCE	90.00
			ADMINISTRATION	NCDC/NCSE	295.00
			Voucher	85 Total **	2,225.37
				Batch 45 Total ***	2,225.37
86	CSI IMPREST.	STUDENT PERSONNEL ADMINISTRATION	US POSTMASTER-BULK MAILING ACTION LAUNDRY RECORD	30.32 10.00	
			FEDERAL COURT ADMINISTRATION	UNITED STATES SERVICE FREIGHT CLERK FEDERAL DIST COURT-FFF	2.00
		MUSEUM	SSCR-CHEMICALS GUIDE	21.00	
		RETIRED SENIOR VOLUNTEER PROG	US POSTMASTER-BULK MAILING	105.34	
		ACADEMIC ADMINISTRATION	TF COUNTY FAIR-RENTAL FEE	72.00	
		VO-ED ADMINISTRATION	TF COUNTY FAIR-RENTAL FEE	48.00	
		BALANCE SHEET	HENRITY-STUDENT REEFING	225.00	
		MUSEUM	CSI PETTY CASH REIMBURSEMENT	0.70	
		ADMINISTRATION	CSI PETTY CASH REIMBURSEMENT	0.55	
		ADMINISTRATION	CSI PETTY CASH REIMBURSEMENT	0.55	
		BIOLOGY	CSI PETTY CASH REIMBURSEMENT	7.70	
		BALANCE SHEET	UTI HAUER-VO REHAB BK ALLOWANCE	90.00	
				Batch 46 Total ***	1,732.55
87	CSI IMPREST..	BALANCE SHEET	M.A. LEON - STUDENT REFUND	70.00	
			CSI PETTY CASH REIMBURSEMENT	7.05	
		CENTER FOR NEW DIRECTIONS	US POSTMASTER - BULK MAILING	50.00	
		NUTRITION PROJ MGMT JODA	STATE OF IDAHO - FREIGHT CHGS	326.40	
		VO-ED ADMINISTRATION	VOC. PETTY CASH REIMBURSEMENT	24.48	
		VO-ED ADMINISTRATION	VOC. PETTY CASH REIMBURSEMENT	7.05	

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Voucher #	Payee	Department	Description	Amount (\$)
		INSTRUCTIONAL SERVICES	VOC. PETTY CASH REIMBURSEMENT	5.10
		INSTRUCTIONAL SERVICES	VOC. PETTY CASH REIMBURSEMENT	5.14
		MUSEUM	10 HISTORICAL SOCIETY - TRAVEL	55.73
		STUDENT PERSONNEL	HOLIDAY TRAV. HOTEL - LODGING	68.00
		PHYSICAL PLANT	RAC PETTY CASH REIMBURSEMENT	0.00
		PHYSICAL PLANT	BAG PETTY CASH REIMBURSEMENT	7.15
		PHYSICAL PLANT	RAC PETTY CASH REIMBURSEMENT	11.54
		CHARGE SHEET	DUPLICATE VOUCHER RECORDS	79.00
			Voucher 87 Total **	1,270.26
			Batch 47 Total ***	1,270.26
88	AASLH/CATALOG ORDER DEPT	MUSEUM	BOOKS	37.75
89	ASBESTOS ABANDONED TANK	MUSEUM	CONSTRUCTION MATERIALS	40.00
91	ARBE TEST PROJECT	LIBRARY	BOOK	0.00
92	ARBE TEST PROJECT	LIBRARY	BOOK	0.00
93	AFSA DATA CORPORATION	STUDENT PERSONNEL	NDSI. EXPENSE	928.82
94	ALTMAN, JOHN	REAL ESTATE	INSTRUCTION-REAL ESTATE TAX	950.00
95	ALTMAN, JOHN T.	REAL ESTATE	INSTRUCTION-R. E. FINANCE	950.00
97	AMERICAN COUNCIL ON EDUCATION	LIBRARY	BOOK	17.00
98	AMERICAN INST. OF CONSERVATION	MUSEUM	PUBLICATIONS	4.58
99	AMERICAN INST. OF CONSERVATION	MUSEUM	PUBLICATIONS	40.00
		PHYSICAL PLANT	REPAIR PARTS	83.79
		PHYSICAL PLANT	REPAIR PARTS	0.00

Voucher #	Payee	Department	Description	Amount (\$)
105	AOKI, DR. HARUO	MUSEUM NEZ PERCE NEA	TRAVEL	17.28
		MUSEUM NEZ PERCE NEA	HONORARIUM	400.00
		MUSEUM NEZ PERCE NEA	TRAVEL	18.30
			Voucher 105 Total **	435.58
107	ARON PHOTO CHITING COMPANY	LIBRARY	BOOKS	23.11
108	ASSOCIATED TRAPERS OF IDAHO	ADMINISTRATION	SUBSCRIPTION	20.00
109	AUSTIN, ED	CONTINUING EDUCATION	TRAVEL	37.00
			Voucher 109 Total **	97.50
		NURSING	PAGER REPAIR	40.00
			Voucher 110 Total **	70.00
111	AUTREY BROTHERS, INC	STUDENT PERSONNEL	DIPLOMA INSERTS	24.90
		STUDENT PERSONNEL	DIPLOMA INSERTS	72.63
112	B S & R EQUIPMENT COMPANY	PHYSICAL PLANT	EQUIPMENT REPAIR	17.75
113	BAKER & TAYLOR BV	LIBRARY	BOOKS	142.18
		LIBRARY	BOOKS	71.47
			Voucher 113 Total **	213.65
114	BAKER & TAYLOR-SF	LIBRARY	BOOKS	6.29
		LIBRARY	BOOKS	123.65
		LIBRARY	BOOKS	7.28
		LIBRARY	BOOKS	577.00
		LIBRARY	BOOKS	115.31
		LIBRARY	BOOKS	24.86
			Voucher 114 Total **	856.47
115	BAKER LIBRARY	LIBRARY	INTERLIBRARY LOAN MATERIALS	10.00
116	BEHUNJN, DONNA L.	HOME MAKERS	TRAVEL	65.88
117	BELL PHOTO COMPANY	LIBRARY	EQUIPMENT REPAIR	29.74
118	BELSHAW, LISA K.	HOME MAKERS	TRAVEL	97.92
119	BENNETT ALEXANDER & STINGLATR	SUSPENSE & FIXED CHARGES	LEGAL FEES	210.00

Voucher #	Payee	Department	Description	Amount (\$)
121	BLUE CROSS	SUSPENSE & FIXED CHARGES	OCTOBER EMPLOYEES COVERAGE	16,500.00
122	BLUE LAKES CAR WASH	PHYSICAL PLANT	VEHICLES WASHED	60.00
123	BOISE CASCADE CORPORATION	PHYSICAL PLANT	PAINT	1,155.00
		TITLE III B ADM	IOOA TRAVEL	34.47
			Voucher 124 Total **	137.97
125	BRAWLEY, JOAN	REAL ESTATE	TRAVEL	209.00
124	BOITEC HEATING & AIR CONDITION	PHYSICAL PLANT	EQUIPMENT REPAIR	96.10
128	BOULEVARD	LIBRARY	TRAVEL	35.00
129	BUHLER, BILLIE	NUTRITION PROJ MGMT	IOOA TRAVEL	35.00
130	CAINS	PHYSICAL PLANT	EQUIPMENT REPAIR	96.10
131	CAI-PAC COMPANY	TRANS. TO OPERATION	FUEL FOR VEHICLES	740.19
			Voucher 131 Total **	740.19
132	CAPITAL PLANNING SERVICES, INC	BALANCE SHEET	STUDENT INSURANCE	13,416.00
133	CAPITOL PUBLICATIONS	ADMINISTRATION	SUBSCRIPTION	130.00
134	CAROLINA BIOLOGICAL SUPPLY CO	BIOLOGY	INSTRUCTIONAL SUPPLIES	115.00
136	CASSETTE RECORDING COMPANY	MUSEUM	PRE-RECORDED CASSETTE	8.00
137	CENTER FOR MUSEUM STUDIES	MUSEUM	SUBSCRIPTION	16.00
138	CHAMBERS, CHARLES	TRANS. TO ADMIN & CAPITAL	TRAVEL	79.00
139	CHUGG, GERRY	ADULT BASIC EDUCATION	TRAVEL	326.72
140	CHOCOLATE SUPPLY	OFFICE CENTER VOLUNTEER BRD	OFFICE SUPPLIES	260.00
141	COLLEGE & UNIVERSITY PRESS	STUDENT PERSONNEL	SUPPLIES	260.00
142	COLLEGE PLACE BINDERY	LIBRARY	BOOKS AND MAGAZINES BOUND	530.35
143	COMMERCIAL TIRE	TRANS. TO OPERATION	VEHICLE MAINTENANCE	240.00
144	CONCRESSIONAL QUARTERS	LIBRARY	BOOKS	71.75

Voucher #	Payee	Department	Description	Amount (\$)
148	CSI FOOD SERVICE	ADMINISTRATION ACADEMIC ADMINISTRATION STUDENT PERSONNEL	FOOD SERVICE FOOD SERVICE FOOD SERVICE	381.48 11.54 141.12
				Voucher 148 Total ** 798.38
149	CSI NIH FUND	SUSPENSE & FIXED CHARGES SUSPENSE & FIXED CHARGES	CWSP-INSTITUTION CONTRIBUTION CWSP-INST CONT -SUMMER 82	677.01 1,131.50
150	D & B	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	PRUNING SHEARS GROUNDS SUPPLIES GROUNDS SUPPLIES RETROFIT PROJECT	61.50 29.60 62.29 56.30
151	D & B SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	204.02
152	DATED BOOKS	MUSEUM	SUPPLIES	59.00
153	DAVIS SUPPLY COMPANY	PHYSICAL PLANT	JANITORIAL SUPPLIES	692.50
154	DE ETTIE'S FLORAL	ADMINISTRATION	FLOWERS	20.00
155	DECKER'S, INC	PHYSICAL PLANT	JANITORIAL SUPPLIES	1,266.34
156	DECKER, MARY C.	HOMEMAKERS	TRAVEL	46.80
				Voucher 158 Total ** 930.76
159	DITCH WITCH OF IDAHO	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	REPAIR PARTS REPAIR PARTS REPAIR PARTS	143.65 94.60 106.40
				Voucher 159 Total ** 344.65
160	BURMAN, BOB EXCAVATING	PHYSICAL PLANT	BACKHOE LARNO-RETROFIT PROJECT	1,940.00

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161	EDWARDS-HOWARD-MARTENS, INC.	PHYSICAL PLANT	ENGINEERING ON LOOP ROAD	1,390.00
163	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-9/1/82	8.50
166	FULL CIRCLE, INC	PHYSICAL PLANT	GREENHOUSE/GROUNDS SUPPLIES	2,468.27
167	GAIN LAURET COLLEGE PRESS	INTERPRETER TRAINING	INSTRUCTIONAL SUPPLIES	15.48
169	GEM STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	130.61
		PHYSICAL PLANT	JANITORIAL SUPPLIES	2,131.68
		PHYSICAL PLANT	JANITORIAL SUPPLIES	214.80
		PHYSICAL PLANT	JANITORIAL SUPPLIES	5,035.01
		PHYSICAL PLANT	JANITORIAL SUPPLIES	2,232.07
170	GEM STATE TROPHIES	RETIRED SENIOR VOL UNTEER PROG	RECOGNITION PLAQUE	24.68
173	GLOBE SEED & FEED COMPANY, INC	PHYSICAL PLANT	GRASS SEED	316.00
174	GOODING SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZEN CENTER	49.35
175	GOODYEAR TIRE & RUBBER CO	PHYSICAL PLANT	TIRE	56.25
		PHYSICAL PLANT	TIRE	223.36
		PHYSICAL PLANT	TIRE	64.44
			Voucher 175 Total **	349.06
176	GRAYBEAL, BOB	PHYSICAL PLANT	CONCRETE WORK	756.60
		PHYSICAL PLANT	CONCRETE WORK	993.00
			Voucher 176 Total **	1,749.60
177	HAINES AUTO ELECTRIC	PHYSICAL PLANT	VEHICLE REPAIR	32.59
		PHYSICAL PLANT	WELDING RETROFIT PROJECT	570.00
			Voucher 178 Total **	590.00
179	HARVEY'S DISCOUNT STATIONERS	ACADEMIC ADMINISTRATION	FILE CABINETS	150.00

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Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 179 Total **	659.40
104	INDUSTRIAL ACCOUNT STATIONERS	TRANS IV ADMIN + CAPITAL	OFFICE EVIDENCE	92.47
181	HEARLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL - OCTOBER 1982	150.00
182	HEIST, R GAIL	REAL ESTATE	INSTRUCTION-REAL ESTATE ADMIN	950.00
183	HEIST, R. GAIL	REAL ESTATE	INSTRUCTION-R. E. APPRAISAL	950.00
184	HEWLETT-PACKARD	COMPUTER CENTER	MAINTENANCE-HARDWARE	986.00
		COMPUTER CENTER	SOFTWARE MAINTENANCE	2,115.00
		COMPUTER CENTER	BINDERS	106.79
		COMPUTER CENTER	REFERENCE MANUALS	64.40
			Voucher 184 Total **	3,317.28
185	HIGHSMITH COMPANY, INC	MUSEUM	CATALOGING SUPPLIES	19.85
186	HODDER ELECTRIC MOTOR	PHYSICAL PLANT	MOTOR FOR EXHAUST FAN	108.03
		PHYSICAL PLANT	AIR COMPRESSOR MOTOR	203.40
107	BOLTHAW, JORHAN	ADULT EDUCATION	TRAVEL	89.00
100	UNIVERSITY OF IDAHO	ADULT EDUCATION	TRAVEL	27.90
101	TRUCK SALES	PHYSICAL PLANT	REPAIR PARTS	175.00
196	IDAHO STATE LIBRARY	LIBRARY	INTERLIBRARY LOAN MATERIALS	10.28
197	IDAHO STATE UNIVERSITY	COMPUTER CENTER	QUIZ SOFTWARE MAINTENANCE	325.00
198	IDAHO TRACTOR SALVAGE	PHYSICAL PLANT	TRACTOR PARTS	93.18
100	INDUSTRIAL CHEMICAL LABORATORY	PHYSICAL PLANT	INSTANT SUPPLIES	3,253.06
		TRANS IV OPERATION	VEHICLE MAINTENANCE	97.68

Voucher #	Payee	Department	Description	Amount (\$)
201	INSTITUTE OF HARVEY STUDIES	MUSEUM	FURNITURE	12.00
202	INTERMOUNTAIN CAR COMPANY	SUSPENSE & TYER CHARGES	WEAT	305.51
207	JENKINS, ANNETTE	ADMINISTRATION	TRAVEL	21.50
209	TRUMER-HEST PHOTO COMPANY	MUSEUM	INSTRUCTIONAL SUPPLIES	348.00
209	JOHNSTON, FRIEDA	FOSTER GRANDPARENT ADM	TRAVEL	85.25
211	REINSTATE BUSH H.	PHYSICAL PLANT	CEMENT BATHS	24.19
214	KAMAN BEARING & SUPPLY	PHYSICAL PLANT	BELTS FOR GRASS SHEEPER	27.93
		PHYSICAL PLANT	BELTS FOR M.U. FANS	78.16
			Voucher 214 Total **	106.09
215	KARR, PAUL S. PRODUCTIONS	MUSEUM NEZ PERCE ICA	PRODUCTION PERSONNEL	525.00
		MUSEUM NEZ PERCE NEA	TRAVEL	20.45
			Voucher 215 Total **	545.45
216	KELLEY, MARJORIE	TITLE IV A TRAINING GRANT	TRAVEL	12.50
217	WAGNER CONCRETE COMPANY	PHYSICAL PLANT	CAMP - DETROIT BOOJECT	304.00
218	UNIT	MUSEUM	HEALTH FAIR RP FITERS	50.00
220	KOONCE, BEVERLY	HOMEMAKERS	TRAVEL	18.36
221	KUPPEL, H. COMPANY	PHYSICAL PLANT	UNIFORM JACKETS	90.70
222	KRENGEL'S HARDWARE-B & G	PHYSICAL PLANT	SUPPLIES-RETROFIT PROJECT	80.74
		PHYSICAL PLANT	SUPPLIES-RETROFIT PROJECT	22.58
		PHYSICAL PLANT	SUPPLIES-RETROFIT PROJECT	108.30
			Voucher 222 Total **	211.62

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Voucher #	Payee	Department	Description	Amount (\$)
224	TIPPE'S KEYS	TRANS IV OPERATION	VEHICLE MAINTENANCE	3.37
Voucher 224 Total **				30.00
226	LENKER, JAN	ADULT BASIC EDUCATION	TRAVEL	23.11
227	LIBRARY OF CONGRESS	LIBRARY	BOOK	5.00
228	LILES & TIPPET, INC	PHYSICAL PLANT	REPAIR PARTS	78.32
231	M. V. REGIONAL MEDICAL CENTER	NURSING	TESTS FOR HEALTH FAIR	406.00
232	HACKENZIE AUTO PARTS	PHYSICAL PLANT	VEHICLE REPAIRS	148.19
		INDOCHINA REFUGEE PROGRAM	VEHICLE REPAIRS	127.80
Voucher 235 Total **				980.55
237	MAGIC VALLEY REHABILITATION.	TRANS IV OPERATION	TRANSPORTATION CONTRACT	97.20
239	MARKEN, RUBY M.	HOMEMAKERS	TRAVEL	50.04
240	MAROLF, LILLIAN	TITLE IV A TRAINING GRANT	TRAVEL	35.00
241	MARTIN, BOYD	PHYSICAL PLANT	MOWER REPAIR	221.95
		PHYSICAL PLANT	WEED EATER REPAIR	181.46
		PHYSICAL PLANT	WEED EATER REPAIR	579.24
		PHYSICAL PLANT	SPRINKLER PARTS	192.23
Voucher 241 Total **				1,174.88
242	MCDONALD, LEE S.	LIBRARY	BOOKS	105.00

245	MECHAM, MARILYN	ADULT BASIC EDUCATION	TRAVEL	41.00
246	MOUNTAIN BELL	RETIRED CENTER UNLIMITED DDRC	TRAVEL	54.00
247	MONROC, INC	PHYSICAL PLANT	SAND	48.00
248	MOORE BUSINESS FORMS	STUDENT PERSONNEL	GRADE LIST AND CLASS LISTS	2,576.68
249	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	66.60
250	MORGAN ASSOCIATED	MUSEUM NEZ PERCE NEA	CEED AND TRAVEL	745.20
		MUSEUM NEZ PERCE NEA	SUPPLIES	104.84
			Voucher 251 Total **	1,321.84
252	MORGAN, CAROLYNE	NUTRITION PROJ MGMT 100A	TRAVEL	136.54
		NUTRITION PROJ MGMT 100A	TRAVEL	1.22
		TITLE IV A TRAINING GRANT	TRAVEL	25.25
		TITLE IV A TRAINING GRANT	TRAVEL	185.78
			Voucher 252 Total **	455.77
253	MOUNTAIN BELL	TITLE III B ADM 100A	TELEPHONE CHARGES	126.01
		FOSTER GRANDPARENT ADM	TELEPHONE CHARGES	43.72
		RETIRED CENTER VOLUNTEER LABS	TELEPHONE CHARGES	10.72
		PHYSICAL PLANT	TELEPHONE CHARGES	22.24
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	66.18
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	93.66
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	28.60
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	986.12
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	4,408.79
		MUNICIPAL PLANT	DEBATS DAMAGED DUBTED CABLE	09.75
			Voucher 253 Total **	6,106.00
			TELEPHONE CHARGES	21.00
			Voucher 254 Total **	80.27
255	MURPHY, NANCY	TITLE IV A TRAINING GRANT	TRAVEL	12.50

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Voucher #	Payee	Department	Description	Amount (\$)
256	MUSICDATA, INC	LIBRARY	BOOKS	252.50
257	McCARDELL, JERRY	TRANS IV OPERATION	VEHICLE MAINTENANCE	21.12
258	McDERMID, DON	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	31.15
259	WALTERS, HEAVY T	UNRECORDED	TRAVEL	50.50
261	NAEIR	PHYSICAL PLANT	FREIGHT	17.50
262	NATURAL RESOURCES DIVISION OF DEPT	LIBRARY	BOOKS	117.10
		INTERPRETER TRAINING	SUBSCRIPTION	10.00
			Voucher 262 Total **	177.10
263	NATIONAL GEOGRAPHIC ASSOCIATION	LIBRARY	BOOKS	27.50
265	NATIONAL ARCH OF BOLD DISCIPLINE	RETIRED SENIOR VOLUNTEER PROG	MEMBERSHIP DUES	20.00
266	NCPCA, PUBLISHING DEPT	LIBRARY	BOOKS	127.70
267	NELSON'S, INC	PHYSICAL PLANT	BRICK FOR CONSTRUCTION	1,061.90
269	NEW READERS BOOKSTORE	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	27.45
270	NOFZIGER, DR. DAN L.	TITLE V EMPLOYMENT GRANT	PHYSICAL	15.00
271	NORCO SUPPLIES	TRANS IV OPERATION	VEHICLE MAINTENANCE	306.01
273	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	583.02
274	NORTRACE, LTD	PHYSICAL PLANT	NUTRI-LEAF FOR GROUNDS	45.00
275	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	RENT/NYE BLDG - OCTOBER 1982	800.00
276	OK AUTO SYSTEMS	PHYSICAL PLANT	TIRE	34.60
277	OK AUTO SYSTEMS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	145.00
278	OLSEN, JIM	PHYSICAL PLANT	SWATHING HAY	54.00
279	OSCO DRUG	RETIRED SENIOR VOLUNTEER PROG	CLOCK	19.99

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282	PACIFIC IRON & STEEL	PHYSICAL PLANT	ANGLE IRON-RETROFIT PROJECT	15.58
283	PARKS & SONS	PHYSICAL PLANT	TRASH COLLECTION-AUGUST 1982	311.50
284	PATTERSON, SHIRLEY	TITLE IV A TRAINING GRANT	TRAVEL	3.50
285	PEARL'S POSIES	ADMINISTRATION	FLOWERS	20.00
286	PENNY-WISE DRUG STORE	STUDENT PERSONNEL	FILM FOR I.D. CARDS	699.50
287	PIPECO	PHYSICAL PLANT	PLUMBING SUPPLIES	753.86
		PHYSICAL PLANT	PLUMBING SUPPLIES	2,817.32
		PHYSICAL PLANT	PLUMBING SUPPLIES	85.20
			Voucher 287 Total **	3,656.38
288	PITNEY BOWES CREDIT CORP	ACADEMIC ADMINISTRATION	COLLATOR MONTHLY LEASE PAYMENT	123.00
289	PITNEY BOWES CREDIT CORP.	ACADEMIC ADMINISTRATION	MAILING MACHINE LEASE-9/82	101.00
290	PITNEY BOWES CREDIT CORP.	ACADEMIC ADMINISTRATION	POSTAGE MACHINE REPAIR	75.00
292	PROFESSIONAL BUSINESS SYSTEMS	ADULT BASIC EDUCATION	BOOKS	82.99
294	PROFESSIONAL BUSINESS SYSTEMS	LIBRARY	COPY MACHINE RENTAL	160.00
		LIBRARY	COPY MACHINE RENTAL	166.14
			Voucher 294 Total **	326.14
		MUSEUM	PRINTING SUPPLIES	214.85
			Voucher 295 Total **	214.85
296	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT.-8/82	40,526.89
298	R & L DATA SYSTEMS	COMPUTER CENTER	COMPUTER PAPER	61.78
299	RANDELL, ILIA	HOMEMAKERS	TRAVEL	48.60
300	RAYMOND, ROY FORD, INC.	TRANS IV OPERATION	VEHICLE MAINTENANCE	97.48
301	REGENTS PUBLISHING COMPANY	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	32.28

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Voucher #	Payee	Department	Description	Amount (\$)
302	REGIONAL SUPPLY	MUSEUM	SUPPLIES	40.17
303	RENT-ALLS	PHYSICAL PLANT	COMPRESSOR RENTAL	40.00
		PHYSICAL PLANT	COMPRESSOR RENTAL-RETRO. PROJ.	130.00
		PHYSICAL PLANT	COMPRESSOR RENTAL-REIRO. PROJ.	40.00
			Voucher 303 Total **	210.00
304	RENTER CENTER	PHYSICAL PLANT	COMPRESSOR RENTAL	55.75
		PHYSICAL PLANT	COMPRESSOR RENTAL	49.00
			Voucher 304 Total **	104.75
305	RENT TOM AUTO BODY	PHYSICAL PLANT	VEHICLE REPAIR	65.00
306	KIA CORPORATION	MUSEUM	VIDEO CASSETTES	200.00
307	ROSE RECORDS	MUSIC	INSTRUCTIONAL SUPPLIES	48.57
308	ROSE, ARDIS	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	70.75
309	RSVP	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	203.00
		RETIRED SENIOR VOLUNTEER PROG	MEALS	40.00
710	AMERICAN ASSOCIATION OF MUSEUMS	MUSIC	INSTRUCTIONAL SUPPLIES	244.10
313	SARGENT-WELCH SCIENTIFIC	CHEMISTRY	CHEMICAL BALANCE	1,920.00
711	CALIFORNIA SHEET METAL	PHYSICAL PLANT	CHANGE OIL FURNACE-RETRO PROJ	1,169.50
316	SCIENCE ASSOCIATES	MUSEUM	CHARTS	25.55
317	SEARS, ROEBUCK & COMPANY	PHYSICAL PLANT	MISC. SUPPLIES	26.96
		PHYSICAL PLANT	VEHICLE REPAIR	30.49
			Voucher 317 Total **	57.45
321	SLIFER, ELIZABETH	MULTI MEDIA EDUCATION	TRAVEL	200.00
722	CHAVE BROS CHEMICALS	MUSEUM	CHI BRADANE	40.00

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Voucher #	Payee	Department	Description		Amount (\$)
			Voucher	322 Total **	
					104.75
324	SHAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	TIRE REPAIRS		37.50
325	SPENCER'S OFFICE SUPPLY	STUDY SKILLS CENTER	OFFICE SUPPLIES		274.25
326	STANGER, THELMA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL		51.00
327	STATE TAX COMMISSION	BALANCE SHEET	SALES TAX COLLECTED		656.40
329	STEP-KEN AUTO	PHYSICAL PLANT	VEHICLE REPAIR PARTS		52.72
330	STERLING, DICK	ADMINISTRATION	TRAVEL		58.50
331	STODDARD, SUSAN	ADULT BASIC EDUCATION	TRAVEL		26.86
332	STORJOHN, NELL	HOME MAKERS	TRAVEL		72.18
334	STUART, MAX	PHYSICAL PLANT	PAINT		29.74
		PHYSICAL PLANT	PAINT		48.18
			Voucher	334 Total **	77.92
335	SZUBERT, MARYPAT	NURSING	TRAVEL		29.00
336	TAYLOR, DR. JAMES L.	ADMINISTRATION	TRAVEL		340.92
337	TECHNICHEM CORPORATION	PHYSICAL PLANT	REPAIR SUPPLIES		172.51
338	TEXACO, INC	ART	TRAVEL		29.95
		ACADEMIC ADMINISTRATION	TRAVEL		15.73
		ART	TRAVEL		11.70
			Voucher	338 Total **	57.38
339	TEXELLE CONSERVATION GROUP	MUSEUM	MEMBERSHIP		12.00
341	THE SKILLBOOK COMPANY	LIBRARY	BOOKS		15.54
342	TULLIS & SCHAROT	SUSPENSE & FIXED CHARGES	AUDITING FEES		16,205.00
344	TWIN FALLS CONSTRUCTION CO	PHYSICAL PLANT	TRAVEL		500.00
345	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES	WATER AND SEWER		4,435.12

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Voucher #	Payee	Department	Description	Amount (\$)
346	ULAND CORPORATION	MUSEUM	SUPPLIES	132.17
347	UNITED AUTOMOTIVE	PHYSICAL PLANT	SOD CUTTER GAS TANK	32.38
349	UNITED ELECTRONICS	PHYSICAL PLANT	CHILLER REPAIR	40.18
		PHYSICAL PLANT	REPAIR PARTS	11.27
			Voucher 349 Total **	51.45
350	UNITED OIL OF IDAHO, INC	PHYSICAL PLANT	BULK GASOLINE AND OIL	868.34
		FOSTER GRANDPARENT ADM	POSTAGE	17.17
		RETIRED SENIOR VOLUNTEER PROG	POSTAGE	25.48
		TRANS IV ADMIN & CAPITAL	POSTAGE	8.50
		THROUGHOUT OFFICE PROGRAM	POSTAGE	5.87
		ADMINISTRATION	POSTAGE	300.00
		ACADEMIC ADMINISTRATION	POSTAGE	700.00
		BASIC SKILLS ACADEMY GRANT	POSTAGE	1.39
			Voucher 351 Total **	1,129.82
352	UNIV. SERIAL & BOOK EXCHANGE	LIBRARY	BOOKS	255.08
353	UNIVERSITY SCIENCE BOOKS	LIBRARY	BOOK	16.65
		TRANS III DELEGATION	VEHICLE MAINTENANCE	25.88
		TRANS III DELEGATION	VEHICLE MAINTENANCE	212.44
		EDUCATIONAL PLANT	VEHICLE MAINTENANCE	11.12
		TRANS III DELEGATION	VEHICLE MAINTENANCE	388.58
359	WALDRON REYNIE	ADULT BASIC EDUCATION	TRAVEL	26.91
360	WARREN MISTIE	MUSEUM	INSTRUCTIONAL SUPPLIES	47.00
361	WARREN, DOROTHY	TITLE IV A TRAINING GRANT	TRAVEL	2.50

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Account Number	Vendor Name	Title to Accounting Credit	Transfer	Amount
724	UTILITY UTILITY	TITLE III A TRAVELING COSTS	TRAVEL	24.00
366	WOOLWORTH'S	SOCIAL SCIENCE	SUPPLIES	11.94
367	WORLD PRINT COUNCIL	LIBRARY	BOOK	14.00
		TITLE III B ADM	COPY MACHINE SUPPLIES	220.33
		CLERICAL & ACCOUNTING	COPY MACHINE SUPPLIES	202.65
		MUSEUM	COPY MACHINE SUPPLIES	71.88
		SHOP FEES	COPY MACHINE SUPPLIES	326.88
		ACADEMIC ADMINISTRATION	COPY MACHINE SUPPLIES	764.96
			Voucher 368 Total **	1,679.69
724	YERON ASSOCIATION	MUSEUM	COPY MACHINE MONTHLY DGMT	4.00
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	11.80
		TITLE III B ADM	EXTRA COPIES CHARGE	10.40
		NUTRITION PROJ MGMT	EXTRA COPIES CHARGE	26.91
		FOSTER GRANDPARENT ADM	EXTRA COPIES CHARGE	7.16
		HOMEMAKERS	EXTRA COPIES CHARGE	44.15
		REFRESH SENTOR VOLUNTEER PROC	EXTRA COPIES CHARGE	12.10
			Voucher 369 Total **	2,122.43
			MONTHLY DGMT COPY MACHINE	4.00
		LIBRARY	BOOK	14.00
372	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - AUG. 1982	2,695.83
373	POST BONDSTORE	BALANCE SHEET	PAYMENTS ON ACCT. RECEIVABLE	215.82
		BALANCE SHEET	FEES COLLECTED - AUG. 1982	28,175.74
370	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED - AUG. 1982	28,337.34
377	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - AUG. 1982	28,337.34

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Voucher #	Payee	Department	Description	Amount (\$)
			BATCH OF TOTAL ***	63,777.67
500	ARMSTRONG INDUSTRIES INC.	HEATING, EDUCATION PROGRAM	SUBSCRIPTION	40.86
		A/C REFLECT HTG	HARDEN BURS	07.52
50A	ARMSTRONG INDUSTRIES INC.	PRACTICAL NURSING	RESUSCI ANNE DOLL	1,107.99
		UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO	41.83
509	BRITZFEL HEATING	A/C REFLECT HTG	FURNACE FOR MOCK UP	389.42
510	DIAGL MANHATTAN EQUIPMENT	CUMB COCO	COMPROMPTIC LEASE-INSTR EQUI	450.00
515	UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO		
		WELDING	TRAVEL	48.25
			Voucher 514 Total **	237.29
516	CORRECTIONAL SERVICES OF IDAHO	LAB ENCLOSURE	ETIM COTAGE	94.26
517	CSI FOOD SERVICE	VO-ED ADMINISTRATION	ADVISORY REFRESHMENTS	8.87
		MID MANAGEMENT	ADVISORY REFRESHMENTS	3.80
		CENTER FOR NEW DIRECTIONS	ADVISORY REFRESHMENTS	12.00
			517 Total **	24.67
519	D&B SUPPLY CO.	TRUCK DIESEL	ANVIL	223.90
520	UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO	INSTRUCTIONAL SUPPLIES	15.88

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Voucher #	Payee	Department	Description	Amount (\$)
523	GEM EQUIP., INC.	AG MECHANICS	GASKETS	190.31
524	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	199.64
525	GRAPHIC SYSTEMS	SHOP FEES	PRINTING SUPPLIES-INSTR SERVICE	1,130.25
				55.00
		VO-ED ADMINISTRATION	COMPUTER TABLES	999.00
			Voucher 527 Total **	851.38
528	IDAHO COMPUTER SERVICES	OFFICE OCCUPATIONS	TERMINAL LEASE	400.00
		FIRE SERVICE GRANT	TERMINAL LEASE	260.00
			Voucher 528 Total **	660.00
529	IDAHO POWER	FISH HATCHERY	POWER FOR MONTH	71.42
530	INKLEY'S	SHOP FEES	FILM FINISH-INSTR. SERVICE	87.77
		VO-ED ADMINISTRATION	ROYAL DOME OFFICE LEASE	240.00
536	KLINES, ERNEST	LAW ENFORCEMENT	SPEED LOADERS	34.00
537	KIM AUTOMOTIVE	AUTO BODY	MANUALS	148.00
539	MAGEE, PAUL	SHOP FEES	PHOTO FINISH-INSTR. SERVICE	30.00
540	MAGIC CARPET TRAVELS	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	199.00
541	MAGIC VALLEY ELECTRIC	SMALL ENGINE MECHANICS	ELECTRICAL WIRING	241.50
542	MAKINGS, DAVE	ENERGY TECHNOLOGY	TRAVEL	28.00
543	MARTIN, JOHN	SMALL ENGINE MECHANICS	TRAVEL	42.00
544	MARTIN, JOHN	INSTRUCTIONAL PROGRAM DIRECTOR	URBANI STEEP REPAIR	105.00
546	MC CLYMONDS, MICHAEL	MID MANAGEMENT	TRAVEL	4.00

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Voucher #	Payee	Department	Description	Amount (\$)
547	MICHIE	LAW ENFORCEMENT	BOOK	7.58
548	HITCHELL MANUALS	AUTO BODY	SUBSCRIPTION	297.00
549	MDTZNER, GARY D.	LAW ENFORCEMENT	FIRE ARM REPAIR	95.00
550	MTI TELEPROGRAMS, INC	LAW ENFORCEMENT	SLIDES	2,000.00
551	MULTI-CLEAN PRODUCTS	SMALL ENGINE MECHANICS	FILTER AND DIFFUSER	17.00
552	NORCO	WELDING	CYLINDER RENT	41.25
		WELDING	CONNECTORS & TUBING	46.00
			Voucher 552 Total **	87.25
555	P. D. B. CONCRETE	AUTO BODY	CONCRETE & PUMP RENTAL	183.50
557	PAMECO-AIRE	A/C, REFRIG, HTG	LEAK DETECTORS	342.45
		A/C, REFRIG, HTG	VALVES & SOLDER	94.02
			Voucher 557 Total **	436.47
560	DADVO & SONS	IN-LED ADMINISTRATION	TRASH BAIL FOR MONTH	254.25
559	PENNY WISE DRUG STORES	LAW ENFORCEMENT	GUN CLEANING SUPPLIES	69.00
560	PORTER, MERRILL	VO-ED ADMINISTRATION	TRAVEL	51.50
561	POTASH & PHOSPHATE INSTITUTE	AGRICULTURE BUSINESS	MANUAL & HAND-OUTS	14.02
562	TRICOT, H. K. & SONS, INC.	SHOE FEES	SHOE CHAIRS & INST. SERV.	21.00
		CONSUMER ELECTRONICS	APPLE COMPUTER	1,150.00
		INSTRUCTIONAL PROGRAM DIRECTOR	PRINT WHEEL & RIBBONS	23.85
			Voucher 563 Total **	4,718.85
565	RANGEN, INC.	FISH HATCHERY	FISH FOOD FOR MONTH	2,141.95
566	REFRIGERATION SUPPLIES	A/C, REFRIG, HTG	JACUZZI PUMP	290.00
567	SCHAAP, ROGER	AUTO MECHANICS	MANUAL	12.00
		AUTO BODY	MANUAL	227.00

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			VOUCHER	587 Total **	237.00
569	SCHEIDT TTM	TOUCH TISSUE	TRAVEL		120.75
569	SEARS ROEBUCK-MURRAY	SMALL ENGINE MECHANICS	BENCH VISES		451.45
570	SENTRY INDUSTRIAL SUPPLY	SMALL ENGINE MECHANICS	SMALL TOOLS		199.80
571	SHAW HARY	STUDENT SERVICES	TRAVEL		20.00
572	SHERWOOD ATHLETIC SUPPLY	STUDENT SERVICES	STOP WATCH		31.95
573	SIPLON, KARINE	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL		97.26
574	SMARON TOOLS CORP	SMALL ENGINE MECHANICS	SMALL TOOLS		303.57
576	TECHNICHEM CORP.	SMALL ENGINE MECHANICS	OIL & CLEANER		199.00
577	TEYACO INC.	CONSUMER ELECTRONICS	GASOLINE		36.40
		AGRICULTURE BUSINESS	GASOLINE		7.43
			Voucher	577 Total **	143.79
570	THREE-D INVESTMENT COMPANY	LAW ENFORCEMENT	AMMUNITION		530.00
579	TOYOTA MOTOR SALES	AUTO BODY	MANUALS		59.50
581	TWIN FALLS WATER DEPT.	FISH HATCHERY	WATER FOR MONTH		70.31
582	TYREF, TOM	FIRE SERVICE TRAINING	TRAVEL		143.50
583	U. S. POSTMASTER-VOCATIONAL	VO-ED ADMINISTRATION	POSTAGE FOR MONTH		530.00
		FIRE SERVICE TRAINING	POSTAGE FOR MONTH		13.58
		CENTER FOR NEW DIRECTIONS	POSTAGE FOR MONTH		47.74
			Voucher	583 Total **	591.32
585	UNITED ELECTRONICS	CONSUMER ELECTRONICS	DIGITAL MULTIMETERS		449.75
586	UNIVERSITY MEDIA SERVICES	SHOP FEES	CATALOG-FILM-INSTR. SERVICE		5.00
587	VOLCO, INC.	SHOP FEES	BUILDING MATERIALS-AUTO BODY		114.85

Number	Payee	Department	Description	Amount (\$)
588	WEST PAPER COMPANY	LAB EQUIPMENT	SHOP	15.94
589	WESTERN PAPER COMPANY	SHOP FEES	PRINTING SUPPLIES-INSTR. SERV.	1,864.71
592	WHITMORE OXYGEN CO.	WELDING	CYLINDER RENT	309.50
		WELDING	WELDERS W/ATTACHMENTS	7,045.94
			Voucher 592 Total **	7,355.44
593	WILLIAMS, MIKE	AUTO BODY	TRAVEL	56.00
594	XEROX	VO-ED ADMINISTRATION	3100 COPIER LEASE	81.78
		SHOP FEES	2400 COPIER LEASE-INSTR. SERV.	767.85
			Voucher 594 Total **	849.63

Dept 52 Total *** AA 375.00
 FINAL TOTAL **** 378,672.03

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$459,437.50</u>
FEDERAL W/H	<u>56,159.00</u>
STATE W/H	<u>17,954.64</u>
FICA	<u>29,692.66</u>
HEALTH INSURANCE	<u>12,987.85</u>
M.V. FEDERAL CREDIT UNION	<u>6,217.11</u>
M.V. TEACHER'S CREDIT UNION	<u>2,383.94</u>
ANNUITY	<u>12,466.75</u>
LIFE INSURANCE	<u>228.00</u>
RETIREMENT	<u>21,372.71</u>
<hr/>	
MISC. DEDUCTIONS	<u>1,047.59</u>

NET PAYROLL \$298,661.27

WORKSTUDY PAYROLL

GROSS	<u>\$ 11,186.35</u>
FEDERAL W/H	<u>162.08</u>
STATE W/H	<u>46.12</u>
NET W/S PAYROLL	<u>\$ 10,978.15</u>

COLLEGE of SOUTHERN IDAHO

TWIN FALLS, IDAHO 83301

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

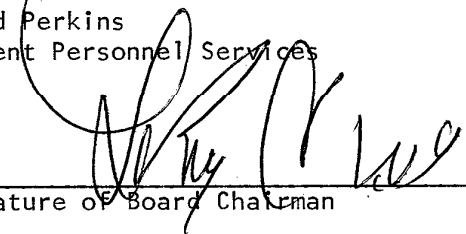
The Scholarship Committee would like to submit the following named student(s) for scholarships and loans from the College of Southern Idaho Trust Fund for the fall semester of 1982.

<u>MUSIC SCHOLARSHIP</u>	<u>FIRST SEMESTER</u>	<u>SECOND SEMESTER</u>
Mike Lavigne	\$ 150	\$
<u>GENRAL TRUST SCHOLARSHIP</u>		
Lars Christian Hovey	150	150
<u>RUTH SCHNEIDER SCHOLARSHIP</u>		
Lars Christian Hovey	75	75
<u>UNITED OIL SCHOLARSHIP</u>		
Ann Hipwell	250	250

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

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

9/20/82

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 fall semester of 1982.

EDUCATIONAL TRUST LOAN

FIRST SEMESTER

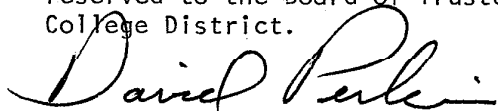
I. Russell Werry

\$ 75

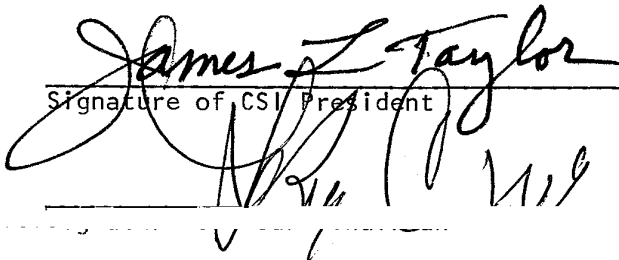
~~The purpose of this trust is to provide scholarships financial assistance~~

~~Scholarship Committee the above-named student(s) is worthy of this scholarship~~

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 CSI President

9/15/82
Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

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.

EDUCATIONAL TRUST LOAN

FIRST SEMESTER

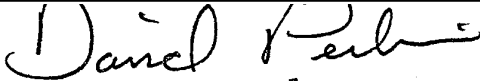
1. Sonya Smith
2. Laura Blessing

\$ 100.00
100.00

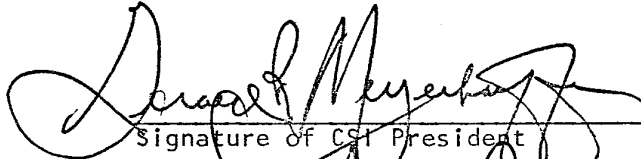
The purpose of this trust is to provide scholarships, financial awards and/or

Scholarship Committee the above named student(s) is worthy of this scholarship

that the sum to any recipient beneficiaries under said trust shall be



David Perkins
Student Personnel Services


Signature of CSI President

9/17/82
Date

Enclosures

COLLEGE of SOUTHERN IDAHO

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

The Scholarship Committee would like to submit the following named student(s)

LUTHER-THOMPSON

FIRST SEMESTER

1. Lucinda Porter

\$100.00

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.

College District

David Perkins

David Perkins

James R. Meyerhoff
Signature of CSI President

8-26-82
Date

Alvin A. King
Signature of Board Chairman

Date

Enclosure

COLLEGE of SOUTHERN IDAHO

Junior College District

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.

LUTHER-THOMPSON

FIRST SEMESTER

1. Lorraine Harris

\$100.00

The purpose of this trust is to provide scholarships, financial grants and/or loans to the College of Southern Idaho students. In the opinion of the Scholarship

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
David Perkins
Student Personnel Services

David Perkins
Signature of CSI President

3-23-82
Date

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

David Perkins

dj

Enclosure

COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

M E M O

TO: Dr. Taylor/Board of Directors

FROM: Bob McManaman

RE: Bid recommendation - electrical materials

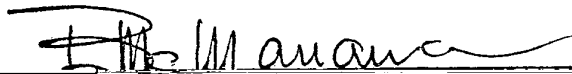
DATE: August 25, 1982

Bids were opened Thursday, August 19, 1982, to furnish electrical materials for hot water retrofit of Shields Academic Building, walkway/parking lot lighting and Indo-Chinese Center service.

Amfac Electric Supply submitted the low bid in the amount of \$22,010.00 and, since their material list meets specifications, I recommend accepting theirs.

Other bids were as follows:

D & S Electrical Supply.....	\$25,678.17
Gem Electric Co.....	25,300.00
Magic Valley Electric.....	23,995.00



BMC/cb
encs.