

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

Monday, October 18, 1982

5:30 p.m. CSI BOARD ROOM

AGENDA

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

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

October 18, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

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

Visitors: Mr. and Mrs. Bondurant
Times-News: Glen Warchol

MINUTES OF SEPTEMBER 20, 1982, were approved as written upon MOTION
by Mr. Babcock. Affirmative vote unanimous.

TREASURER'S REPORT FOR SEPTEMBER was accepted upon MOTION by Dr. Lehrman.
Affirmative vote unanimous.

DISBURSEMENTS included vouchers Nos. 1 through 267 and 501 through 592
totaling \$231,068.84; fund transfers covered by vouchers Nos. 701
through 706 amounted to \$15,146.02.

September payrolls were:	Regular	\$456,969.24
	Work Study	9,042.55

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

SCHOLARSHIPS AND LOANS: One loan for \$50 and two scholarships totaling
\$450 were approved on MOTION by Mr. Babcock.

RESOLUTIONS: At the request of Digital Corporation, a resolution was passed
allowing the Secretary-Treasurer of the Board to sign a two-year
contract on purchase of a word processing unit with a printer
and software. The MOTION was by Dr. Lehrman.

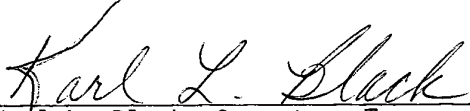
ELECTION: Karl Black passed out a list of polling places for the up-coming
trustee election on December 21 and asked the Board for an indication
of any changes they might wish in this year's election. No changes
were requested.

PRESIDENT'S REPORT: Dr. Taylor indicated that the road resurfacing problem
at the college has been corrected, and that satisfactory progress is
being made on the North Campus Mall.

Board of Trustees Meeting
October 18, 1982
Page 2

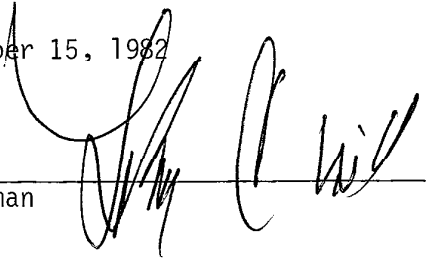
MEYERHOEFFER: Jerry Meyerhoeffer indicated that there will be an activity honoring Dr. Taylor on October 28, 1982, in the CSI Gym. He further indicated that the State Board of Education would be meeting in the Fine Arts Building on October 28-29.

ADJOURNMENT WAS DECLARED AT 6:05 pm.



Karl L. Black, Secretary-Treasurer

APPROVED: November 15, 1982



Chairman

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, September 1, 1982

\$763,528.00

Funds Provided By:

Vocational Reimbursement	\$105,160.00
Administrative Expense Reimbursement	3,352.00
State Appropriations	18,594.00
Tuition	38,633.00
Fees	14,510.00
Tax Revenue	10,644.00
Interest	11,154.00
Rental Income	1,410.00
Registration Cash Deposited	20,000.00
IOOA	36,950.00
RSVP	177.00
Trans IV	25,204.00
Miscellaneous Grants	55,784.00
Miscellaneous Revenue	<u>2,248.00</u>

\$343,820.00

Funds Applied To:

Receivables	\$ 12,112.00
Decrease in Accounts Payable	82,210.00
Payroll	455,439.00
Disbursements	<u>209,047.00</u>

\$758,808.00

Funds Applied

Total in Account, September 30, 1982

\$348,540.00

PUBLIC FUNDS REPORT
 September 30, 1982
 Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,679.34
Deposits	+\$ 5,287.44	
Checks Issued	- 4,266.78	
Bank Balance at September 30, 1982		<u>\$ 2,700.00</u>

CSI ENDOWMENT AND EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$136,541.74
Deposits	+\$ 10,199.92	
Checks Issued	- 132,750.00	
Bank Balance at September 30, 1982		<u>\$ 13,991.66</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 51,230.13
Deposits	+\$137,094.13	
Checks Issued	- 77,844.88	
Balance, exclusive of Invested Funds at September 30, 1982		<u>\$110,479.38</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$351,525.96
Deposits	+\$ 3,329.02	
Checks Issued	- 217,971.44	
Balance, exclusive of Invested Funds at September 30, 1982		<u>\$136,883.54</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 94,573.63
Deposits	+\$ 21,943.00	
Checks Issued	- 47,945.71	
Bank Balance at September 30, 1982		<u>\$ 68,570.92</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 13,819.33
Deposits: U.S. Treasury	+\$ 50,000.00	
NDSL	+ 2,232.89	
NSL	+ 440.59	
BEOG Repayment	+ 657.67	
Institutional Contribution	+ 1,808.51	
Checks Issued: BEOG	- 27,666.00	
NDSL	- 892.50	
EOG	- 420.00	
CWSP	- 9,199.89	
Fund Balance at September 30, 1982		<u>\$ 30,780.60</u>

PUBLIC FUNDS REPORT
 September 30, 1982
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	10-18-82	\$ 100,000.00	10.82%
General Fund	TCD	10-18-82	200,000.00	10.82%
General Fund	TCD	10-28-82	250,000.00	10.82%
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General Fund	TCD	11-15-82	200,000.00	11.09%
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General Fund	TCD	11-22-82	250,000.00	8.82%
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DHC	TCD	10-13-82	100,000.00	8.82%
DHC	TCD	11-13-82	100,000.00	8.82%
Endowment Trust	TCD	01-03-83	130,000.00	9.03%
Plant Facilities Reserve Fund	TCD	10-28-82	200,000.00	8.82%
Bond & Interest Sinking Fund	TCD	11-22-82	116,000.00	8.00%
Bond & Interest Sinking Fund	TCD	03-31-83	125,000.00	10.48%
Bond & Interest Sinking Fund	TCD	03-31-83	112,000.00	11.40%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	<u>2,000.00</u>	16.20%
<u>TOTAL INVESTED FUNDS AT SEPTEMBER 30, 1982</u>			<u>\$2,638,825.64</u>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$150,290.98
Receipts from Sales	+\$ 25,779.99	
Checks Issued	- <u>137,103.64</u>	
Bank Balance at September 30, 1982		\$ 38,967.33
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at September 30, 1982		<u>\$ 39,442.33</u>

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$ 16,769.43
Deposits	+\$ 25,740.80	
Checks Issued	- <u>7,738.29</u>	
Account Balance at September 30, 1982		\$ 34,771.94

Special Events - Honors Program

Beginning Balance		\$ 8,925.17
Deposits	+\$ 4,525.48	
Checks Issued	- <u>-0-</u>	
Account Balance at September 30, 1982		\$ 13,450.65
Bank Balance (Student Assn.) at September 30, 1982		<u>\$ 48,222.59</u>

VARSIY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 17,511.67
Deposits	+\$ 550.37	
Checks Issued	- <u>12,565.59</u>	
Bank Balance at September 30, 1982		\$ 5,496.45
Cash on Hand (Bus. Off.)		370.00
Total in Account at September 30, 1982		<u>\$ 5,866.45</u>

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$ 77,533.44
Deposits	+\$ 60,981.51	
Checks Issued	- <u>35,448.45</u>	
Bank Balance at September 30, 1982		\$103,066.50
Cash on Hand		825.00
Total in Account at September 30, 1982		<u>\$103,891.50</u>

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 8,926.90
Deposits	+\$ 854.67	
Checks Issued	- <u>-0-</u>	
Bank Balance at September 30, 1982		<u>\$ 9,781.57</u>

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

<u>GENERAL FUND - Idaho First National Bank</u>		\$763,528.00
Beginning Balance, September 1, 1982		
Funds Provided By:		
Vocational Reimbursement	\$105,160.00	
Administrative Expense Reimbursement	3,352.00	
State Appropriations	18,594.00	
Tuition	38,633.00	
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Funds Provided		\$343,820.00
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Beginning Balance		\$ 8,925.17
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Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 1

check #	Payee	Department	Description	Amount (\$)
1	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEE'S COVERAGE-OCT 1982	439.00
2	IDAHO COMPUTER SERVICE	ACADEMIC ADMINISTRATION	TWO TERMINALS	3,460.00
3	LEHRMAN, DR. CHARLES	ADMINISTRATION	TRAVEL	409.00
4	MARRIOTT	ADMINISTRATION	BOARD EXPENSE	2,178.00
5	MORGAN ASSOCIATES	MUSEUM NEZ PERCE NEA	TRAVEL ADVANCE	1,018.50
6	STUDENTS	BALANCE SHEET	STUDENT REFUNDS	86.00
		BALANCE SHEET	STUDENT REFUNDS	2,032.50
		BALANCE SHEET	STUDENT REFUNDS	1,021.50
		BALANCE SHEET	STUDENT REFUNDS	300.00
		MUSIC	STUDENT REFUNDS	120.00
		CONTINUING EDUCATION	STUDENT REFUNDS	112.00
			Voucher 6 Total **	3,672.00
7	TEXACO	CONSUMER ELECTRONICS CENTER FOR NEW DIRECTIONS	TRAVEL	36.40
			TRAVEL	73.11
			Voucher 7 Total **	109.51
			Batch 44 Total ***	11,286.01
8	CSI IMPREST	BALANCE SHEET	E.G. SHAW-STUDENT REFUND	60.00
		BALANCE SHEET	K. KRAUSE-STUDENT REFUND	90.00
		NURSING	ONA SIGNE - REGISTRATION FEE	35.00
		ADMINISTRATION	US POSTMASTER - POSTAGE DUE	50.00
		BALANCE SHEET	D. BEAULIEU-STUDENT REFUND	45.00
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	8.95
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	1.61
		LIBRARY	UNITED PARCEL SERVICE-FREIGHT	1.63
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	1.34
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	1.47
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	1.47
		MUSEUM	UNITED PARCEL SERVICE-FREIGHT	2.70
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	12.18
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	6.10
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	32.53
		ADMINISTRATION	NATIONAL COUNCIL RES DEV-REG.	225.00
		TRANS IV ADMIN & CAPITAL	MONTANA DEPT COMMERCE-REG.	30.00
		ART	SYSTEM 99-FREIGHT	30.16
		STUDENT PERSONNEL	UNITED PARCEL SERVICE-FREIGHT	1.78
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	3.10
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	3.04
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	12.55
		NURSING	UNITED PARCEL SERVICE-FREIGHT	3.86
		INTERPRETER TRAINING	UNITED PARCEL SERVICE-FREIGHT	1.75
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	1.61
		ADMINISTRATION	JAMES L. TAYLOR-TRAVEL	374.78
		SOCIAL SCIENCE	PUBL AFFAIR COMMITTEE-PAMPHLET	9.75
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	11.75

Voucher #	Payee	Department	Description	Amount (\$)
		RETIRED SENIOR VOLUNTEER PROG	UNITED PARCEL SERVICE-FREIGHT	1.70
		LIBRARY	UNITED PARCEL SERVICE-FREIGHT	2.70
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	11.25
		STENOGR	UNITED PARCEL SERVICE-FREIGHT	7.71
		NURSING	UNITED PARCEL SERVICE-FREIGHT	2.74
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	1.55
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	1.61
		DRAMA	LUCE KEELE-DUES TO PSCFA	10.00
		DRAMA	CONTEMPORARY DRAMA SERV-TAKE	7.70
		CENTER FOR NEW DIRECTIONS	WOMEN IN NGHT-REGISTRATION	75.00
		PRACTICAL NURSING	INTERMOUNTAIN HEALTH CARE-REG	60.00
		STUDENT PERSONNEL	TPGA-REGISTRATION	58.00
		OVER SIXTY FITNESS GRANT	SHAW SURGICAL CO-TURING	23.20
		PHYSICAL PLANT	REDEX, INC.-FREIGHT	44.28
		ACADEMIC ADMINISTRATION	THE WESTIN HOTEL-LODGING	50.00
		ACADEMIC ADMINISTRATION	NW ASSOC OF SCHOOLS & COLL-REG	74.00
		OFFICE OCCUPATIONS	IDAHO BUSINESS ED ASSOC-REG	40.00
		AGRICULTURE BUSINESS	FARMLAN COMPUTER SYS-TOOL KIT	29.50
		CONSUMER ELECTRONICS	RYAN DISTRIBUTING-EWASERHEAD	7.59
		HOME ECONOMICS	LETTERS DESIGNER FABRIC-FABRIC	50.94
		BALANCE SHEET	CARTNER-VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	ARCHULETA-VO REHAB BK ALLOW.	90.00
		BALANCE SHEET	REDMAN - VO REHAB BK ALLOWANCE	75.00
		BALANCE SHEET	CARDON-VO REHAB ALLOWANCES	218.00
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	77.43
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	11.30
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	58.58
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	0.43
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	1.60
		PHYSICAL PLANT	B. MCNAMAHAN-PETTY CASH REIMB	26.70
		ADULT BASIC EDUCATION	US POSTMASTER-BULK MAILING	21.89
			Voucher 8 Total **	2,284.63
			Batch 45 Total ***	2,284.63
9	CSI IMPREST.	ENGLISH	ROCKY MTN MODERN LANGUAGE-REG	166.00
		CENTER FOR NEW DIRECTIONS	CHARLES QUINOWSKI:NNPA-REG	50.00
		CENTER FOR NEW DIRECTIONS	IPGA-REGISTRATION	40.00
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	32.05
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	3.62
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	5.13
		PHYSICAL EDUCATION	UNITED PARCEL SERVICE-FREIGHT	1.52
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	13.28
		VO-ED ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	4.37
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE-FREIGHT	3.51
		STUDENT SERVICES	TPGA-REGISTRATION	80.00
		PHYSICAL PLANT	K.C. SUPPLY-PART	1.25
		STUDENT SERVICES	CHARLES QUINOWSKI:NNPA-REG	50.00
		CENTER FOR NEW DIRECTIONS	DISPLACED HOMEOWNERS WORK-REG	35.00
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	12.10
		DRAMA	U.S. POSTMASTER-BULK MAILING	22.43
		PHYSICAL PLANT	ACTION EXPRESS-FREIGHT	10.95
		PHYSICAL PLANT	ACTION EXPRESS-FREIGHT	8.05

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
		TRANS IV ADMIN & CAPITAL	SHORE LODGE-TRAVEL	180.00
		TRANS IV ADMIN & CAPITAL	PUBLIC TRANSP CONFERENCE-REG	25.00
		RETIRED SENIOR VOLUNTEER PROG	U.S. POSTMASTER-BULK MAILING	105.37
		BALANCE SHEET	N. TORRES-TUITION REIMB	300.00
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	15.00
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	4.95
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	28.95
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	40.89
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	25.15
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	23.02
		PHYSICAL PLANT	H. MCCULLY-PETTY CASH REIMB	7.44
			Voucher 9 Total **	1,294.96
			Batch 46 Total ***	1,294.96
10	ABBOTT'S AUTO SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	3.03
11	AFSA DATA CORPORATION	STUDENT PERSONNEL	NDSG. EXPENSE AUGUST 82	927.89
12	AGELERS SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	180.96
13	ALBERTSON'S	NUTRITION PROJ NCM1	IOOA GROCERIES	51.32
		NUTRITION PROJ NCM1	IOOA GROCERIES	19.64
			Voucher 13 Total **	70.96
14	ALDRICH CHEMICAL COMPANY	CHEMISTRY	INSTRUCTIONAL SUPPLIES	195.83
		CHEMISTRY	INSTRUCTIONAL SUPPLIES	46.42
			Voucher 14 Total **	242.25
15	ALFA PRODUCTS	CHEMISTRY	INSTRUCTIONAL SUPPLIES	499.01
16	ALTMAN, JOHN T.	REAL ESTATE	REAL ESTATE INVESTMENTS	950.00
17	ANFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	LAMPS FOR EXIT LIGHTS	48.64
		PHYSICAL PLANT	SYLVANIA LITES	82.45
			Voucher 17 Total **	131.09
18	ARCHULETA, EVA	HOME MAKERS	TRAVEL	64.00
19	ARIZONA STATE MUSEUM	MUSEUM	COLOR TRANSPARENCIES	60.00
20	ASPEN SYSTEMS CORPORATION	NURSING	BOOKS	22.50
21	ASTM	LIBRARY	BOOKS	20.48
22	AURORA CAPITAL CORP.	REAL ESTATE	REAL ESTATE ESSENTIALS	950.00
23	AURORA CAPITAL CORPORATION	REAL ESTATE	INSTRUCTION-R. E. ESSENTIALS	1,200.00
24	AUTREY BROTHERS, INC	STUDENT PERSONNEL	DIPLOMA INSERTS	26.69
25	B & B OIL COMPANY	PHYSICAL PLANT	COMPRESSOR OIL	40.00

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 4

Voucher #	Payee	Department	Description	Amount (\$)
26	B S & R EQUIPMENT COMPANY	NUTRITION PROJ MGMT 100A	EQUIPMENT REPAIR	7.50
		NUTRITION PROJ MGMT 100A	EQUIPMENT	179.52
		TITLE IV A TRAINING GRANT	EQUIPMENT	21.92
			Voucher 26 Total **	208.94
27	BABCOCK, MADELINE	HOMEMAKERS	TRAVEL	14.58
28	BAKER & TAYLOR-NY	LIBRARY	BOOKS	105.67
29	BAKER & TAYLOR-SF	LIBRARY	BOOKS	609.09
		LIBRARY	BOOKS	13.82
		LIBRARY	BOOKS	117.42
		LIBRARY	BOOKS	195.53
		LIBRARY	BOOKS	25.72
		LIBRARY	BOOKS	258.56
			Voucher 29 Total **	1,220.14
30	KARNELL LOFT, LTD	ADULT BASIC EDUCATION BURLEY	INSTRUCTIONAL SUPPLIES	29.48
31	KEHUNIN, DONNA L.	HOMEMAKERS	TRAVEL	89.10
32	BELL & HOWELL COMPANY	LIBRARY	A/V REPAIR PARTS	16.95
33	HELSHAW, LISA	HOMEMAKERS	TRAVEL	64.44
34	BENNETT, BRUCE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	7.50
35	BIO-ENERGY COUNCIL	LIBRARY	BOOKS	95.00
36	BLACK, KARL L.	ADMINISTRATION	TRAVEL	402.35
37	BLACKER FURNITURE	BIOLOGY	REFRIGERATOR	521.00
38	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	254.92
39	BLUE CROSS	SUSPENSE & FIXED CHARGES	EMPLOYEES COVERAGE-NOV.1982	16,500.00
40	BLUE LAKES CAR WASH	PHYSICAL PLANT	VEHICLES WASHED	76.00
41	BOYD, RICHARD	TITLE III B ADM 100A	TRAVEL	119.00
42	BUHL HERALD, INC	ADMINISTRATION	SUBSCRIPTION	8.00
43	HUHLER, BILLIE	NUTRITION PROJ MGMT 100A	TRAVEL	35.59
44	BURDICK, DONNA	INDOCHINA REFUGEE PROGRAM	TRAVEL	41.00
45	BYTE SUBSCRIPTIONS	COMPUTER CENTER	SUBSCRIPTION	19.00
46	CAL-GAS COMPANY.	TRANS IV ADMIN & CAPITAL	VEHICLE CONVERSION KIT	756.02
		TRANS IV OPERATION	FUEL	473.00
			Voucher 46 Total **	1,229.02

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 4

Voucher #	Payee	Department	Description	Amount (\$)
26	B S & R EQUIPMENT COMPANY	NUTRITION PROJ NGMT 100A NUTRITION PROJ NGMT 100A TITLE IV A TRAINING GRANT	EQUIPMENT REPAIR EQUIPMENT EQUIPMENT Voucher 26 Total **	7.58 179.52 21.92 208.94
27	HABCOCK, MARCI JNE	HOMEMAKERS	TRAVEL	14.58
28	BAKER & TAYLOR-NY	LIBRARY	BOOKS	105.67
29	BAKER & TAYLOR-SF	LIBRARY LIBRARY LIBRARY LIBRARY LIBRARY LIBRARY	BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS Voucher 29 Total **	609.09 13.82 117.42 195.53 25.72 258.56 1,270.14
30	HARNELL LOFT, LTD	ADULT BASIC EDUCATION BURLY	INSTRUCTIONAL SUPPLIES	29.48
31	BEHUNIN, DONNA L.	HOMEMAKERS	TRAVEL	89.10
32	BELL & HOWELL COMPANY	LIBRARY	A/V REPAIR PARTS	16.95
33	BELSHAW, LISA	HOMEMAKERS	TRAVEL	64.44
34	BENNETT, BRUCE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	7.50
35	BIO-ENERGY COUNCIL	LIBRARY	BOOKS	95.00
36	BLACK, KARL L.	ADMINISTRATION	TRAVEL	402.35
37	BLACKER FURNITURE	BIOLOGY	REFRIGERATOR	521.00
38	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	254.92
39	BLUE CROSS	SUSPENSE & FIXED CHARGES	EMPLOYEES COVERAGE-NOV.1982	16,500.00
40	BLUE LAKES CAR WASH	PHYSICAL PLANT	VEHICLES WASHED	76.00
41	BOYD, RICHARD	TITLE III B ADM 100A	TRAVEL	119.00
42	BUHL HERALD, INC	ADMINISTRATION	SUBSCRIPTION	8.00
43	BUHLER, BILLIE	NUTRITION PROJ NGMT 100A	TRAVEL	35.50
44	BURDICK, DONNA	INDOCHINA REFUGEE PROGRAM	TRAVEL	41.00
45	BYTE SUBSCRIPTIONS	COMPUTER CENTER	SUBSCRIPTION	19.00
46	CAL-GAS COMPANY.	TRANS IV ADMIN & CAPITAL TRANS IV OPERATION	VEHICLE CONVERSION KIT FUEL Voucher 46 Total **	756.02 473.00 1,229.02

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 5

Voucher #	Payee	Department	Description	Amount (\$)
47	CANYON SPRINGS	ACADEMIC ADMINISTRATION	FACILITY RENTAL	147.00
48	CAPITAL PLANNING SERVICES, INC	BALANCE SHEET	STUDENT INSURANCE	1,096.50
49	CAROLINA BIOLOGICAL SUPPLY CO	BIOLOGY	INSTRUCTIONAL MATERIALS	411.21
		BIOLOGY	INSTRUCTIONAL SUPPLIES	364.59
		SOCIAL SCIENCE	INSTRUCTIONAL SUPPLIES	21.10
			Voucher 49 Total **	797.90
50	CARRASCO, ELOHA	MINORITY GRANT 100A	TRAVEL	114.25
51	CASSIA COUNTY EXT. SERVICE	CONTINUING EDUCATION	INSTRUCTIONAL SUPPLIES	92.97
52	CASSIA SENIOR CENTER.	TRANS IV OPERATION	FUEL	202.38
53	CAXTON PRINTERS	STUDY SKILLS CENTER	BOOKS	25.00
		STUDY SKILLS CENTER	BOOKS	80.15
			Voucher 53 Total **	105.15
54	CENTRAL ELECTRONICS	PHYSICAL PLANT	EQUIPMENT REPAIR	61.35
55	CHAMBERS, CHARLES	TRANS IV ADMIN & CAPITAL	TRAVEL	280.20
56	CHEVRON USA	PHYSICAL PLANT	TRAVEL	55.98
57	CHRISTOFFERSON, CHRIS	OKRUDSKAN	TRAVEL	89.25
58	CLIFF & JACK'S SERVICE	PHYSICAL PLANT	RADIATOR REPAIR	19.50
59	COMMERCIAL TIRE.	TRANS IV OPERATION	VEHICLE MAINTENANCE	18.50
60	CONOCO, INC	ADULT BASIC EDUCATION	TRAVEL	7.77
		ART	TRAVEL	10.65
		ADMINISTRATION	TRAVEL	13.10
		ART	TRAVEL	33.69
			Voucher 60 Total **	65.21
61	COX, VEDA	NUTRITION PROJ MGMT 100A	TRAVEL	8.50
62	CRANE, MARY BETH	ENGLISH	TRAVEL	42.00
63	CREATIVE COMPUTING	COMPUTER CENTER	SUBSCRIPTION	19.97
64	CSI BOOKSTORE	ADMINISTRATION	SUPPLIES-JULY & AUGUST 1982	274.03
		ACADEMIC ADMINISTRATION	SUPPLIES-JULY & AUGUST 1982	150.26
		STUDENT PERSONNEL	SUPPLIES-JULY & AUGUST 1982	326.14
		INTERPRETER TRAINING	SUPPLIES-JULY & AUGUST 1982	136.25
		ENGLISH	SUPPLIES-JULY & AUGUST 1982	322.58
		ART	SUPPLIES-JULY & AUGUST 1982	689.89
		DRAMA	SUPPLIES-JULY & AUGUST 1982	49.62
		MUSIC	SUPPLIES-JULY & AUGUST 1982	3.05
		MATHEMATICS	SUPPLIES-JULY & AUGUST 1982	368.82
		NURSING	SUPPLIES-JULY & AUGUST 1982	169.80

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
		PHYSICAL EDUCATION	SUPPLIES-JULY & AUGUST 1982	59.31
		SOCIAL SCIENCE	SUPPLIES-JULY & AUGUST 1982	149.52
		BIOLOGY	SUPPLIES-JULY & AUGUST 1982	55.31
		EARTH SCIENCE	SUPPLIES-JULY & AUGUST 1982	62.70
		CHEMISTRY	SUPPLIES-JULY & AUGUST 1982	49.52
		STUDY SKILLS CENTER	SUPPLIES-JULY & AUGUST 1982	121.36
		LIBRARY	SUPPLIES-JULY & AUGUST 1982	778.23
		MUSEUM	SUPPLIES-JULY & AUGUST 1982	775.57
		COMPUTER CENTER	SUPPLIES-JULY & AUGUST 1982	18.96
		PHYSICAL PLANT	SUPPLIES-JULY & AUGUST 1982	46.39
		CONTINUING EDUCATION BURLEY	SUPPLIES-JULY & AUGUST 1982	21.80
		TITLE III B ADM 100A	SUPPLIES-JULY & AUGUST 1982	58.89
		NUTRITION PROJ MGMT 100A	SUPPLIES-JULY & AUGUST 1982	56.85
		INDOCHINA REFUGEE PROGRAM	SUPPLIES-JULY & AUGUST 1982	6.85
			Voucher 64 Total **	4,788.94
65	CSI NIH FUND	SUSPENSE & FIXED CHARGES	CWSP INSTITUTIONAL CONT.-9/82	3,033.05
66	D & B	PHYSICAL PLANT	COVERALLS	45.95
		PHYSICAL PLANT	ANTI-FRFEZE	45.48
			Voucher 66 Total **	91.43
67	D & B SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	57.77
68	DALTON, B. BOOKSELLER	MATHEMATICS	BOOK	12.56
69	DAVIS, LESLIE & SONS	PHYSICAL PLANT	COMPACTOR REPAIR PARTS	33.78
70	DECKER'S, INC	PHYSICAL PLANT	JANITORIAL SUPPLIES	77.78
71	DECKER, MARY	HUM-MAKERS	TRAVEL	39.04
		NUTRITION PROJ MGMT 100A	BOOK	7.50
			Voucher 71 Total **	39.54
72	DELMAR PUBLISHERS, INC.	LIBRARY	BOOK	12.71
73	DIAMOND INTERNATIONAL	MUSEUM	CONSTRUCTION SUPPLIES	9.37
		MUSEUM	CONSTRUCTION SUPPLIES	70.62
			Voucher 73 Total **	78.99
74	DOUGHERTY, LILLIAN	NUTRITION PROJ MGMT 100A	TRAVEL	5.50
75	DUNCAN, TOM	ENGLISH	TRAVEL	110.65
76	EBSCO SUBSCRIPTION SERVICE	LIBRARY	SUBSCRIPTIONS	567.85
77	ED'S BATTERY SALES.	TRANS IV OPERATION	VEHICLE MAINTENANCE	145.09
78	EDUCATIONAL DIMENSTONS GROUP	ART	FILM STRIPS AND CASSETTES	224.48
79	EDWARDS, JOAN	STUDY SKILLS CENTER	TRAVEL	36.96
80	EDWARDS-HOWARD-MARTENS, INC.	PHYSICAL PLANT	ROAD REPAIR	1,020.00

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 7

Voucher #	Payee	Department	Description	Amount (\$)
81	FAIR-PLAY SCOREBOARDS	PHYSICAL PLANT	SCOREBOARD CLOCK REPAIR	41.97
82	FEDERAL SURPLUS PROPERTY	MUSEUM	SUPPLIES	8.00
83	FILER SENIOR HAVEN.	TRANS IV OPERATION	FUEL	34.20
84	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM - 10/1/82	8.50
85	FIRE-TEC	PHYSICAL PLANT	FIRE EXTINGUISHERS SERVICED	111.00
86	FOWLER, WINA	HOME MAKERS	TRAVEL	56.34
87	FROHMHOEFFER'S BOOKS, INC.	LIBRARY	BOOK	10.48
88	GALLAUDET COLLEGE BOOKSTORE	LIBRARY	BOOKS	148.31
89	GALLAUDET COLLEGE PRESS	INTERPRETER TRAINING	INSTRUCTIONAL SUPPLIES	74.18
90	GAYLORD BROTHERS, INC	LIBRARY	CATALOGING SUPPLIES	52.54
91	GEN ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	385.50
92	GEN STATE PAPER	NUTRITION PROJ MGMT	SUPPLIES	67.41
		PHYSICAL PLANT	JANITORIAL SUPPLIES	39.42
		PHYSICAL PLANT	JANITORIAL SUPPLIES	91.17
			Voucher 92 Total **	198.00
93	GEN STATE PETROLEUM	PHYSICAL PLANT	SOLVENT	16.50
94	GEN STATE WELDERS SUPPLY	PHYSICAL PLANT	SUPPLIES	128.00
		PHYSICAL PLANT	ACADEMIC RETROFIT PROJECT	208.08
			Voucher 94 Total **	336.08
95	GERARD, JUDY	HOME MAKERS	TRAVEL	102.76
96	GLASSCOCK, MARVIN	INDOCHINA REFUGEE PROGRAM	TRAVEL	60.75
		ADULT BASIC EDUCATION	TRAVEL	72.45
			Voucher 96 Total **	133.20
97	GOLDEN YEARS SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	20.19
98	GOODING SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL	47.14
99	GOODYEAR TIRE & RUBBER CO	PHYSICAL PLANT	TIRES	76.94
		PHYSICAL PLANT	TIRES	52.52
		PHYSICAL PLANT	TIRES	58.48
			Voucher 99 Total **	187.94
100	GORDON PAVING COMPANY	PHYSICAL PLANT	ASPHALT	9.30
101	GRAYBEAL, BOB	PHYSICAL PLANT	LABOR-SIDEWALK CEMENT WORK	3,207.60

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Voucher #	Payee	Department	Description	Amount (\$)
102	GROVES, MAE	NUTRITION PROJ MGMT	TRAVEL	13.50
103	GUARNEY, NOEL	PHYSICAL PLANT	HAY BALING	96.25
104	HAGERMAN SENIOR CITIZENS	TRANS TV OPERATION	FUEL	50.66
105	HAINES AUTO ELECTRIC	PHYSICAL PLANT	TRACTOR REPAIR	43.92
		PHYSICAL PLANT	MINER REPAIR	23.40
			Voucher 105 total **	67.32
106	HANSEN MFG. CO.	PHYSICAL PLANT	SPRINKLER CLOCK REPAIR	79.59
107	HARDIN, JEFF	CONTINUING EDUCATION	SUPPLIES	34.76
108	HARR, TIM	PHYSICAL PLANT	LABOR-RETROFIT PROJECT	1,630.00
109	HARVEY'S DISCOUNT STATIONERS	ADULT BASIC EDUCATION	SUPPLIES	21.24
110	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION	OFFICE RENTAL NOVEMBER 82	150.00
111	HEIMMANN EDUCATIONAL BOOKS	INDOCHINA REFUGEE PROGRAM	BOOK	3.43
112	HEWLETT-PACKARD	COMPUTER CENTER	MAINTENANCE-10/1/82-10/31/82	986.00
		COMPUTER CENTER	COMPUTER PARTS	76.28
			Voucher 112 total **	1,064.28
113	HULL, GENE	BURLEY CREDIT	TRAVEL	21.25
114	HUPFER, WILMA	HOMEMAKERS	TRAVEL	12.96
115	HUSKY OIL COMPANY	ADULT BASIC EDUCATION	TRAVEL	9.70
		ACADEMIC ADMINISTRATION	TRAVEL	77.78
		ADULT BASIC EDUCATION	TRAVEL	33.19
			Voucher 115 Total **	120.67
116	IBM-SAN MATEO	ACADEMIC ADMINISTRATION	TYPEWRITER MAINTENANCE	130.99
		BUSINESS	TYPEWRITER MAINTENANCE	261.96
			Voucher 116 Total **	392.94
117	IDAHO BLUE PRINT	PHYSICAL PLANT	EQUIPMENT REPAIR	151.20
118	IDAHO COMPUTER SERVICES	ACADEMIC ADMINISTRATION	COMPUTER TERMINAL	1,730.00
119	IDAHO COMPUTER SERVICES, INC	BUSINESS	2622 CRT TERMINAL LEASE	130.00
120	IDAHO POWER COMPANY	SUSPENSE & FIXED CHARGES	POWER & LIGHTS	10,341.04
121	IDAHO STATE LIBRARY	LIBRARY	COMPUTER SEARCH	29.50
122	IDASTRIES	PHYSICAL PLANT	SIGNS	507.00
123	INDUSTRIAL CHEMICAL LABORATORY	PHYSICAL PLANT	SUPPLIES	7.35

Voucher #	Payee	Department	Description	Amount (\$)
124	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT	FILTER STOCK	37.71
		PHYSICAL PLANT	FILTER STOCK	19.04
		PHYSICAL PLANT	FILTER STOCK	41.87
			Voucher 124 Total **	98.62
125	INNOVATIVE ENTERPRISES	LIBRARY	BOOKS	30.00
126	INTERMOUNTAIN GAS COMPANY	SUBSENE & FIXED CHARGES	HEAT	166.93
127	IPPOLITO, JOSEPHINE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	64.80
128	J & J OFFICE SUPPLY-BURLEY	ADULT BASIC EDUCATION BURLEY	SUPPLIES	50.18
129	J & K NURSERY	PHYSICAL PLANT	GREENHOUSE SUPPLIES	112.50
130	J.M.A., INC.	TITLE IV A TRAINING GRANT	SUPPLIES	29.86
131	JENSEN TOOLS, INC.	PHYSICAL PLANT	SMALL TOOLS	105.19
132	JEROME SENIOR CITIZEN CENTER	TRANS IV OPERATION	FUEL	31.53
133	JOHNSTON, FRIEDA	FOSTER GRANDPARENT ADM	TRAVEL	66.00
134	JOINT SCHOOL DISTRICT #151	CONTINUING EDUCATION BURLEY	COPIES	4.18
135	JULIE'S FLOWERS	ADMINISTRATION	FLOWERS	30.14
136	K & T STEEL	PHYSICAL PLANT	REBAR	58.74
		PHYSICAL PLANT	MECHANICAL PRESS TOOLS	37.20
		PHYSICAL PLANT	16 GAUGE STEEL	135.00
		PHYSICAL PLANT	REBAR	239.22
			Voucher 136 Total **	470.16
137	KALMUS, EDWIN F	MUSIC	INSTRUCTIONAL SUPPLIES	247.12
138	KAMAN BEARING & SUPPLY	PHYSICAL PLANT	V BELTS FOR M/DG. FAN SYSTEM	95.22
139	KITS CAMERAS	MUSEUM	FILM AND DEVELOPING	175.70
		MUSEUM	SLIDE STORAGE SUPPLIES	61.50
			Voucher 139 Total **	237.40
140	KIWANIS CLUB OF TWIN FALLS	ADMINISTRATION	MEMBERSHIP DUFFS	53.60
141	KLOEFFER CONCRETE COMPANY	PHYSICAL PLANT	SAND-ACAD. REPROFIT PROJECT	519.00
142	KOHI, DONIS	HOMEMAKERS	TRAVEL	50.22
143	KOONCE, BEVERLY	HOMEMAKERS	TRAVEL	12.24
144	KOPPEL, R. COMPANY	PHYSICAL PLANT	UNIFORMS	137.64
145	KREMER'S, ED FOLK SHOWPLACE	CONTINUING EDUCATION	CASSETTES	27.05

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 10

Voucher #	Payee	Department	Description	Amount (\$)
146	KRENDEL'S HARDWARE-B & G	PHYSICAL PLANT PHYSICAL PLANT	SUPPLIES SUPPLIES Voucher 146 Total **	69.48 35.83 104.11
147	KYLE'S KEYS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	11.21
148	LATHAM MOTORS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	25.37
149	LIGHT IMPRESSIONS CORPORATION	ART	INSTRUCTIONAL SUPPLIES	151.18
150	LILES & TIPPET, INC	PHYSICAL PLANT PHYSICAL PLANT	MOWER REPAIR MOWER TIRES & BLADES Voucher 150 Total **	147.12 89.10 236.22
151	LINDAHL'S PHOTO SALES, INC	ART ART	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS Voucher 151 Total **	646.54 115.60 762.14
152	LITTLE, BROWN & COMPANY	STUDY SKILLS CENTER	INSTRUCTIONAL MATERIALS	54.99
153	MACKENZIE AUTO PARTS	PHYSICAL PLANT	REPAIR PARTS	118.71
154	MACMILLAN PUBLISHING, INC	STUDY SKILLS CENTER	BOOKS	16.46
155	MAGIC CARPET TRAVELS	ADMINISTRATION	TRAVEL	521.94
156	MAGIC GLASS & PAINT	PHYSICAL PLANT	SUPPLIES	14.34
157	MAGIC VALLEY ELECTRIC	PHYSICAL PLANT	ELECTRICAL SUPPLIES	901.37
158	MAGIC VALLEY REHABILITATION.	TRANS IV OPERATION	TRANSPORTATION CONTRACT	105.30
159	MAGIC VALLEY SECURITY SERVICE	PHYSICAL PLANT	PATCHES FOR SECURITY UNIFORMS	24.75
160	MAJOR SECURITY SERVICE	PHYSICAL PLANT	NIGHT WATCHMAN'S SERVICE-SEPT	30.00
161	MARKEN, RUBY	HOMEMAKERS	TRAVEL	34.56
162	MARTIN, BOYD	PHYSICAL PLANT	SPRINKLER PARTS	999.72
163	MEDICAL LIBRARY ASSOCIATION	LIBRARY	BOOKS	42.50
164	MEYERHOEFFER, JERRY	ADMINISTRATION	TRAVEL	403.61
165	MEYERS, BILL	PHYSICAL PLANT	MECHANICS TOOLS	300.00
166	MINIDOKA SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	120.79
167	MONROC, INC	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	ROCK ROCK SAND AND CEMENT EXPANSION JOINTS FORM OIL	31.50 61.00 82.00 82.50 16.25

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Report Date 10/31/82

Page 11

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 167 Total **	273.25
168	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	80.28
169	MORGAN ASSOCIATES	MUSEUM NEZ PERCE ICA	TRAVEL	2.17
		MUSEUM NEZ PERCE NEA	PROJECT INSURANCE	500.00
		MUSEUM NEZ PERCE NEA	PROJECT DIRECTOR	640.00
		MUSEUM NEZ PERCE NEA	SOUND STUDIO SERVICES	790.00
		MUSEUM NEZ PERCE ICA	CAMERAMAN	720.00
		MUSEUM NEZ PERCE ICA	PROJECT INSURANCE	1,000.00
		MUSEUM NEZ PERCE ICA	OFFICE OPERATIONS	500.00
			Voucher 169 Total **	4,160.17
170	MORGAN, CAROLYNE	NUTRITION PROJ MGMT	IG0A TRAVEL	83.50
171	MORCHET, PHYLLIS	MUSEUM	TRAVEL	24.00
172	MOUNTAIN BELL	TITLE ID B ADM	100A SERVICE & EQUIPMENT CHARGES	66.42
		FOSTER GRANDPARENT ADM	SERVICE & EQUIPMENT CHARGES	24.05
		MINORITY GRANT	100A SERVICE & EQUIPMENT CHARGES	24.05
		RETIRED SENIOR VOLUNTEER PROG	SERVICE & EQUIPMENT CHARGES	23.05
		PHYSICAL PLANT	FIRE LINES	22.24
		CONTINUING EDUCATION BURLEY	• LINES & LONG DISTANCE CHARGES	60.72
		SUSPENSE & FIXED CHARGES	LINES & LONG DISTANCE CHARGES	143.18
		SUSPENSE & FIXED CHARGES	DIRECT LINE TO HP	66.18
		SUSPENSE & FIXED CHARGES	COMPUTER LINES	93.66
		SUSPENSE & FIXED CHARGES	TELEPHONE LINES	32.32
		SUSPENSE & FIXED CHARGES	WATS LINE	800.25
		SUSPENSE & FIXED CHARGES	MAIN BILL	4,072.54
			Voucher 172 Total **	5,478.66
173	MOUNTAIN BELL	TRANS IV ADMIN & CAPITAL	TELEPHONE	26.09
		TRANS IV OPERATION	TELEPHONE	54.81
			Voucher 173 Total **	80.90
174	MTN. STATES ASN. COM. COLLEGES	ADMINISTRATION	ANNUAL DUES	300.00
175	MUSIC DEALER SERVICE	PHYSICAL PLANT	SOUND SYSTEM REPAIR	38.67
		PHYSICAL PLANT	SOUND SYSTEM REPAIR-AUD.	6.97
			Voucher 175 Total **	45.64
176	MUSIC SOUND DISTRIBUTORS	MUSIC	CASSETTE DECK	402.96
177	MUSICDATA, INC.	LIBRARY	BOOKS	33.00
178	MCGUIRE, NORMA J.	HOMEMAKERS	TRAVEL	43.56
179	MCMULLIN, FRANK	PHYSICAL PLANT	HAY SWATHING, BALING & HAULING	271.22
180	N.A.C.U.A.	ADMINISTRATION	MEMBERSHIP DUES	250.00
181	NATIONAL GEOGRAPHIC SOCIETY	LIBRARY	BOOK	6.95

Report Date 10/31/82

COLLEGE OF SOUTHERN IOWA
Accounts Payable Abstract

Page 12

Voucher #	Payee	Department	Description	Amount (\$)
182	NATIONAL LEAGUE FOR NURSING	NURSING	BOOK	11.95
183	NATIONAL PUBLIC RADIO	SOCIAL SCIENCE	TAPES	27.00
184	NATIONAL REGISTER PUB. CO.	MUSEUM	SUBSCRIPTION	52.65
185	NATIONAL TEXTBOOK COMPANY	STUDY SKILLS CENTER	INSTRUCTIONAL BOOKS	221.65
186	NEW READERS BOOKSTORE	INDOCHINA REFUGEE PROGRAM	BOOKS AND MANUALS	136.81
187	NEWTON'S SPORTS CENTER	PHYSICAL EDUCATION	BASKETBALLS	162.00
188	NORDING PARTS	TRANS JV OPERATION	VEHICLE MAINTENANCE	277.43
189	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	1,517.57
190	NORTHWEST ASN. SCHOOLS/COLLEGE	ADMINISTRATION	MEMBERSHIP DUES	1,340.00
191	NORTHWEST CRANE & RIGGING	PHYSICAL PLANT	CRANE SERVICE	136.00
192	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	RENT NOVEMBER 82	800.00
193	OAKLEY CENTER	NUTRITION PROJ MGMT 100A	NUTRITION COUNCIL EXPENSES	11.65
194	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	778.32
195	OTTE, ALBERT R	ADMINISTRATION	CHECK PROTECTOR MAINTENANCE	141.85
196	PACIFIC NORTHWEST LIBRARY	LIBRARY	MEMBERSHIP	19.00
197	PARKS & SUNS	PHYSICAL PLANT	TRASH COLLECTION SEPT 82	336.50
198	PENNY-WISE DRUG STORE	LIBRARY	OFFICE SUPPLIES	31.95
199	PETERSON, NICK	MUSEUM	TRAVEL	92.16
200	PHILLIPS COLLECTION	LIBRARY	BOOK	16.20
201	PIPECO	PHYSICAL PLANT	PLUMBING SUPPLIES	913.29
202	PITNEY BOWES CREDIT CORP	ACADEMIC ADMINISTRATION	COLLIATOR LEASE PAYMENT	123.00
203	PITNEY BOWES CREDIT CORP. 1	ACADEMIC ADMINISTRATION	MAILING MACHINE LEASE OCT 82	101.00
204	PLATT ELECTRIC SUPPLY, INC.	PHYSICAL PLANT	ELECTRICAL SUPPLIES	226.98
205	POWER ENGINEERING COMPANY	PHYSICAL PLANT	CHILLER WATER TREATMENT	74.97
206	PRINT SHOPPE	TITLE III B ADM 100A	BUSINESS CARDS	45.30
207	PROFESSIONAL BUSINESS SYSTEMS	NURSING LIBRARY	COPY MACHINE SUPPLIES COPY MACHINE RENTAL	24.50 210.43
			Voucher 207 Total **	234.93

Voucher #	Payee	Department	Description	Amount (\$)
208	PROFESSIONAL GROUNDS MGMT SOC	PHYSICAL PLANT	MEMBERSHIP DUES	60.00
209	PROFESSIONAL PAINT & GLASS	PHYSICAL PLANT	PAINT	33.51
210	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	PERS CONTRIBUTION-SEPT.1982	40,415.33
211	R & J CAMERA SHOP	ART	MICRO-NIKKOR LENS	182.00
212	R & L DATA SYSTEMS	PHYSICAL PLANT COMPUTER CENTER	PRINTER PAPER PRINTER PAPER Voucher 212 total **	84.13 216.53 300.66
213	RANDELL, ILIA	HOMEMAKERS	TRAVEL	42.30
214	READING LABORATORY, INC.	MUSEUM	FILMSTRIPS	107.82
215	RED LION MOTOR INN	ADMINISTRATION	TRAVEL	116.96
216	RIGHT TO LIFE EDUCATION FDN.	LIBRARY	SLIDES, CASSETTES, PHOTOS	29.70
217	ROSE, ARDYS	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	123.50
218	ROSEN, LOUISE	RETIRED SENIOR VOLUNTEER PROG RETIRED SENIOR VOLUNTEER PROG	TRAVEL MEALS Voucher 218 total **	40.00 1.50 41.50
219	ROTARY CLUB OF TWIN FALLS	ACADEMIC ADMINISTRATION	DUES	96.50
220	RSVP	RETIRED SENIOR VOLUNTEER PROG RETIRED SENIOR VOLUNTEER PROG	TRAVEL TRAVEL Voucher 220 Total **	128.13 8.00 136.13
221	SAFECO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE-NOVEMBER 1982	1,902.85
222	SAMPSON-AYERS HOUSE OF MUSIC	MUSIC MUSIC	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES Voucher 222 total **	75.73 60.03 135.76
223	SARGENT-WELCH SCIENTIFIC	CHEMISTRY	INSTRUCTIONAL SUPPLIES	112.59
224	SCHILLING, FRANCES	HOMEMAKERS	TRAVEL	20.70
225	SEAMLESS RAIN GUTTER SYSTEM	PHYSICAL PLANT	RAIN GUTTERS	194.00
226	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT & SUPPLIES	513.50
227	SIMPLEX TIME RECORDER CO	PHYSICAL PLANT	BUILDING CLOCK REPAIRS	640.97
228	SNAKE RIVER CHEMICALS	PHYSICAL PLANT	ROUND-UP	335.00
229	SNAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	TIRE REPAIR	5.50

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 14

Voucher #	Payee	Department	Description	Amount (\$)
230	SOLAR CINE PRODUCTS	ART	CAMERA & LENS	160.27
231	STALLEY, DONNA	CONTINUING EDUCATION	SHORT COURSE INSTRUCTION	24.00
232	STANGER, THELMA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	51.00
233	STATE INSURANCE FUND	SUSPENSE & FIXED CHARGES	WORKMEN'S COMP, -3RD QUARTER	10,643.54
234	STATE TAX COMMISSION	BALANCE SHEET	SALES TAX - SEPTEMBER 1982	86.03
235	STEP-KEN AUTO	PHYSICAL PLANT	MECHANICAL SUPPLIES	196.25
236	STERLING, DICK	ADMINISTRATION	TRAVEL	138.50
237	STORJOHN, NELL	HOME MAKERS	TRAVEL	66.70
238	STRAWSER, DR. ROY	ACADEMIC ADMINISTRATION	TRAVEL	77.25
239	SUPERINTENDENT OF DOCUMENTS	LIBRARY	BOOKS	88.50
240	TAYLOR, DR. JAMES	ADMINISTRATION	TRAVEL	194.20
241	TAYLOR, DR. JAMES L.	ADMINISTRATION	EXPENSE ALLOWANCE	370.00
242	TEXACO, INC	ADULT BASIC EDUCATION	TRAVEL	62.62
243	THEISEN MOTORS, INC	PHYSICAL PLANT	VEHICLE REPAIR	300.00
244	TINES-NEWS	TITLE III B ADM 100A	AD-OMBUDSMAN	42.04
245	TIMMUS, WILMA	MUSEUM	TRAVEL	99.98
246	TULLIS & SCHABOT	SUSPENSE & FIXED CHARGES	AUDITING FEES	8,326.25
		MINORITY GRANT 100A	AUDITING FEES	641.25
		TRANS IV ADMIN & CAPITAL	AUDITING FEES	882.50
			Voucher 246 Total **	9,850.00
247	TURF EQUIPMENT COMPANY	PHYSICAL PLANT	EQUIPMENT REPAIR	96.50
248	TWIN FALLS PUBLIC LIBRARY	LIBRARY	BOOK	60.00
249	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES	WATER & SEWER	2,942.66
250	TWIN FALLS, CITY OF	PHYSICAL PLANT	ELECTRICAL INSPECTION FEE	31.00
251	TYROLEAN LODGE	OFF CAMPUS CREDIT	MEETING ROOM FOR RE 101	337.50
		REAL ESTATE	FACILITY FOR RE CLASS	270.00
			Voucher 251 Total **	607.50
252	UNION MUTUAL INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP DISABILITY-NOVEMBER 1982	3,863.03
253	UNITED AUTOMOTIVE.	TRANS IV OPERATION	VEHICLE MAINTENANCE	44.04

Voucher #	Payee	Department	Description	Amount (\$)
254	UNITED LIGHTING EQUIPMENT	LIBRARY	A/V LAMPS	22.56
255	UNITED OIL OF IOWA, INC	PHYSICAL PLANT	BULK GASOLINE AND OIL	1,772.11
		PHYSICAL PLANT	BULK GASOLINE AND OIL	947.49
		PHYSICAL PLANT	BULK GASOLINE AND OIL	1,186.33
		PHYSICAL PLANT	HYDRAULIC OIL	38.80
			Voucher 255 Total **	3,944.72
256	UNITED OIL	TRANS IV OPERATION	FUEL - AUGUST 1982	1,416.91
		TRANS IV OPERATION	FUEL - SEPTEMBER 1982	1,580.00
			Voucher 256 Total **	2,996.91
257	UNITED STATES POSTMASTER	ORNDORFMAN	POSTAGE	0.40
		TITLE III B ADM IDDA	POSTAGE	10.71
		FOSTER GRANDPARENT ADM	POSTAGE	5.60
		NUTRITION PROJ MGMT IDDA	POSTAGE	32.88
		HOMEMAKERS	POSTAGE	65.66
		RETIRED SENIOR VOLUNTEER PROG	POSTAGE	17.31
		TRANS IV ADMIN & CAPITAL	POSTAGE	33.78
		TWENTY-NINE REFUGEE PROGRAM	POSTAGE	9.32
		ADMINISTRATION	POSTAGE	300.00
		ACADEMIC ADMINISTRATION	POSTAGE	700.00
		BASIC SKILLS ACADEMY GRANT	POSTAGE	6.20
			Voucher 257 Total **	1,175.06
258	UNIV. SERIAL & BOOK EXCHANGE	LIBRARY	BOOKS	220.09
259	UNIVERSAL SUPPLY	TRANS IV OPERATION	VEHICLE MAINTENANCE	100.00
260	UNIVERSITY BOOK SERVICE	LIBRARY	BOOKS	58.51
261	UNIVERSITY OF MICHIGAN PRESS	STUDY SKILLS CENTER	BOOKS	9.42
262	UTAH EMULSIONS COMPANY	PHYSICAL PLANT	ROAD PATCHING MATERIALS	264.00
263	VOLCO	PHYSICAL PLANT	CONSTRUCTION MATERIALS	1,893.23
		MUSEUM	CONSTRUCTION MATERIALS	63.68
			Voucher 263 Total **	1,956.91
264	WEST END SENIOR CITIZENS	TRANS IV OPERATION	FUEL	279.28
265	WESTERN COLLEGE ASSOCIATION	ADMINISTRATION	MEMBERSHIP DUES	150.00
266	XEROX CORPORATION	ACADEMIC ADMINISTRATION	7000 COPIER-MONTHLY PAYMENT	511.10
		ACADEMIC ADMINISTRATION	4000 COPIER-COPIES USED	194.17
		ACADEMIC ADMINISTRATION	4000 COPIER-MONTHLY PAYMENT	125.29
		MUSEUM	COPY MACHINE MONTHLY PAYMENT	64.00
		TITLE III B ADM IDDA	COPY MACHINE PAYMENT	34.82
		NUTRITION PROJ MGMT IDDA	COPY MACHINE PAYMENT	67.92
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	3.90
		HOMEMAKERS	COPY MACHINE PAYMENT	40.75
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	8.74
		TITLE III B ADM IDDA	AUDITRON LEASE - SEPT 1982	13.25

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 266 Total **	1,663.94
267	XEROX CORPORATION.	TRANS IV ADMIN & CAPITAL	MONTHLY PYMT-COPY MACHINE	64.00
			Batch 48 Total ***	176,707.24
501	AMERICAN LEGION	STUDENT SERVICES	BOOK	5.00
502	AMERICAN SALESMAN	MID MANAGEMENT	SUBSCRIPTION	37.00
503	ANDERSON, ALICE	HOME ECONOMICS	INSTR. SUPPLIES	18.52
504	AUTO BODY PAINT	SHOP FEES	PRINTING SUPPLIES INSTR. SERV.	220.30
505	B. S. & R. EQUIP., INC.	FOOD SERVICE	GRINDER, SIFTER, PLATE	28.30
506	BECK, GERALD	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	214.35
507	BUTTREYS	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	77.26
508	CALIF., UNIVERSITY OF REGENTS	FISHERIES TECHNOLOGY	BOOKS	18.54
509	CHEVRON USA, INC.	AGRICULTURE BUSINESS	TRAVEL	67.72
510	CLAWSON, GEORGE	WELDING	TRAVEL	69.56
511	COMPUGRAPHIC CORP.	SHOP FEES	LINE RITER REPAIR-INSTR.SERV.	484.56
512	CONVOY COMPANY	AUTO MECHANICS	FREIGHT	1,189.90
513	CSI BOOKSTORE	CENTER FOR NEW DIRECTIONS	OFFICE SUPPLIES	36.96
		AGRICULTURE BUSINESS	INSTR. SUPPLIES	3.30
		OFFICE (OCCUPATIONS)	INSTR. SUPPLIES	438.07
		MID MANAGEMENT	INSTR. SUPPLIES	51.24
		DRAFTING	INSTR. SUPPLIES	28.45
		SMALL ENGINE MECHANICS	INSTR. SUPPLIES	4.10
		FIRE SERVICE TRAINING	INSTR. SUPPLIES	21.20
		HOME ECONOMICS	INSTR. SUPPLIES	22.10
		CONSUMER ELECTRONICS	INSTR. SUPPLIES	75.25
		A/C, REFRIG, HTG	INSTR. SUPPLIES	16.10
		VO-ED ADMINISTRATION	INSTR. SUPPLIES	3.99
		SMALL ENGINE MECHANICS	INSTR. SUPPLIES	1.40
			Voucher 513 Total **	702.16
514	CSI BOOKSTORE ANNEX	VO-ED ADMINISTRATION	INSTR. SUPPLIES	8.99
		AUTO BODY	INSTR. SUPPLIES	46.80
		AUTO MECHANICS	INSTR. SUPPLIES	117.03
		SMALL ENGINE MECHANICS	INSTR. SUPPLIES	11.35
		BASIC DIESEL	INSTR. SUPPLIES	219.12
		BASIC DIESEL	INSTR. SUPPLIES	15.99
		TRUCK DIESEL	INSTR. SUPPLIES	38.99
		WELDING	INSTR. SUPPLIES	17.15
		AG MECHANICS	INSTR. SUPPLIES	13.60

Voucher #	Payee	Department	Description	Amount (\$)
		CONSUMER ELECTRONICS	INSTR. SUPPLIES	86.71
			Voucher 514 Total **	575.55
515	CSI FOOD SERVICE	CENTER FOR NEW DIRECTIONS	ADVISORY LUNCHEONS	12.40
		VO-ED ADMINISTRATION	ADVISORY LUNCHEONS	31.10
		STUDENT SERVICES	ADVISORY LUNCHEONS	23.10
		AUTO BODY	ADVISORY LUNCHEONS	60.00
		INDUSTRIAL PLANT MECHANICS	ADVISORY LUNCHEONS	56.25
		CONTINUING EDUCATION VO-ED	ADVISORY LUNCHEONS	40.15
			Voucher 515 Total **	223.00
516	DAVIS COMPANY	LAW ENFORCEMENT	BADGES, HAND-CUFF KEYS	171.32
517	DESERT SUN TRAVEL SERVICE	CENTER FOR NEW DIRECTIONS	TRAVEL	669.50
518	DIXON PAPER COMPANY	SHOP FEES	PRINTING SUPPLIES-INSTR. SERV.	2,344.83
519	DUDLEYS	SHOP FEES	FILM DEVELOPMENT-INSTR. SERV.	38.45
520	EAGAR, J. L. INC.	FISHERIES TECHNOLOGY	WADERS	304.56
521	EID TWIN FALLS	SMALL ENGINE MECHANICS	GASKETS	3.95
522	ELECTROLUX	A/C, REFRIG, HTG	FAN BLADES	7.10
523	FERRELL, KEITH	STUDENT SERVICES	TRAVEL	89.03
524	FOX FLORAL	VO-ED ADMINISTRATION	INSTR. SUPPLIES	17.50
		VO-ED ADMINISTRATION	INSTR. SUPPLIES	19.50
			Voucher 524 Total **	37.00
525	GEM STATE TROPHIES	DRAFTING	NAME TAGS	9.20
526	GEM STATE WELDING SUPPLY	WELDING	WIRE, ROD, VALVES, ETC.	1,270.24
527	GLENN'S AUTO PARTS	BASIC DIESEL	GASKETS	853.58
528	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	133.60
529	GRAINDER, W. W. INC.	A/C, REFRIG, HTG	MOTOR, DRIVER, HACKSAW BLADE	81.65
530	GREG TERMINAL COMPANY	AUTO BODY	NUTS & BOLTS	86.00
531	HANSEN, ACE CHEVROLET INC	TRUCK DIESEL	SPARK PLUGS	134.24
532	HARPERS VALLEY GLASS	DRAFTING	GLASS	21.02
533	HARTMAN, DEE	OFFICE OCCUPATIONS	TRAVEL	176.50
534	HARVEY'S	CLERICAL & ACCOUNTING	OFFICE SUPPLIES	41.99
535	HINE, WAYNE	BASIC DIESEL	INSTR. SUPPLIES	31.64

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 18

Voucher #	Payee	Department	Description	Amount (\$)
536	HOUK, GLENN & GERRY	VO-ED ADMINISTRATION	PAPER SUBSCRIPTION	17.40
537	IACP	LAW ENFORCEMENT	SUBSCRIPTION	35.00
538	IDAHO COMPUTER	FIRE SERVICE TRAINING	TERMINAL LEASE	260.00
539	IDAHO INSTRUMENT	CONSUMER ELECTRONICS	METER REPAIR	23.40
540	IDAHO MICROFILM	STUDENT SERVICES CLERICAL & ACCOUNTING	MICROFILM PROCESSING MICROFILM PROCESSING	33.95 7.02
			Voucher 540 Total **	40.97
541	IDAHO MILL & INDUSTRIAL SUPPLY	INDUSTRIAL PLANT MECHANICS	INSTR. SUPPLIES	853.95
542	IDAHO POWER	FISH HATCHERY	POWER	217.76
543	ILLINOIS, UNIV. OF	DRAFTING CONSUMER ELECTRONICS OFFICE OCCUPATIONS	FILM RENTAL FILM RENTAL FILM RENTAL	43.52 6.50 51.70
			Voucher 543 Total **	101.72
544	J & J LEASING	VO-ED ADMINISTRATION	RBC COPIER LEASE	249.88
545	JOHNSTONE SUPPLY	A/C, REFRIG, HYG	INSTR. SUPPLIES	37.12
546	K & T STEEL	CONTINUING EDUCATION VO-ED WELDING	PLATE METAL SHEET STEEL	98.37 3,090.54
			Voucher 546 Total **	3,188.93
547	KIRKHAM AUTO PARTS	AUTO BODY	SPRINGS	11.40
548	KOHTZ, MARILFE	CENTER FOR NEW DIRECTIONS	TRAVEL	25.00
549	KOWALLIS & RICHARDS	AUTO BODY	NUTS & BOLTS	30.57
550	KRENGELS HARDWARE	FISHERIES TECHNOLOGY AG MECHANICS	INSTR. SUPPLIES INSTR. SUPPLIES	265.19 157.50
			Voucher 550 Total **	424.79
551	LAROM, RITA	CENTER FOR NEW DIRECTIONS ACADEMIC ADMINISTRATION	TRAVEL TRAVEL	111.45 37.78
			Voucher 551 Total **	149.23
552	LILLY, FLOYD CO.	FISHERIES TECHNOLOGY	TUBING	6.39
553	M.V. REGIONAL MEDICAL CENTER	PRACTICAL NURSING	INSTR. SUPPLIES	109.01
554	MAGEE, PAUL	SHOP FEES	FILM PROCESSING-INSTR. SERV.	24.00
555	MAGIC CARPET	VO-ED ADMINISTRATION	TRAVEL	290.00
556	MAGIC VALLEY ELEC.	CONTINUING EDUCATION VO-ED	WIRING SUPPLIES	156.28

Voucher #	Payee	Department	Description	Amount (\$)
557	MAKINES, DAVE	ENERGY TECHNOLOGY	POSTAGE REIMBURSEMENT	9.95
558	MOTOR MERC	AUTO BODY	MASKING PAPER	856.11
559	MOUNTAIN BELL	FISH HATCHERY	PHONE SERVICE	40.95
560	NATIONAL ACADEMY PRESS	FISHERIES TECHNOLOGY	BOOKS	11.00
561	NATIONAL ARCHIVES TRUST FUND	HOME ECONOMICS	FILM RENTAL	15.00
562	NORCU'S	WELDING	CYLINDER RENT	61.50
		WELDING	INSTR. SUPPLIES	3,130.07
		WELDING	GRINDING WHEELS	58.25
		CONTINUING EDUCATION VO-ED	LEAD & STRINGERS	120.30
		WELDING	INSTR. SUPPLIES	109.85
		WELDING	SHEAR REPAIR	60.43
		WELDING	GASES FOR MONTH	432.46
			Voucher 562 Total **	4,973.58
563	O. T. C. SERVICE TOOLS	AG MECHANICS	LOAD SLING, OIL CADDY, STAND	1,595.20
564	PARKS AND SOONS	VO-ED ADMINISTRATION	TRASH HAUL FOR MONTH	274.75
565	PETERSON'S GUIDES	CENTER FOR NEW DIRECTIONS	BOOKS	15.99
566	PETS UNLIMITED	FISHERIES TECHNOLOGY	DTP NETS	28.00
567	PORTER, MERRILL	VO-ED ADMINISTRATION	TRAVEL	52.50
568	PRENTICE HALL MEDIA	FOOD SERVICE	BOOKS	1,157.10
569	PRENTICE-HALL, INC.	FISHERIES TECHNOLOGY	BOOKS	31.04
570	PRICE HARDWARE	CONTINUING EDUCATION VO-ED	BOOKS	23.75
571	PRINTER DISTRIBUTING	AG MECHANICS	BOOK	5.95
572	R & L DATA	MID MANAGEMENT	MONITOR W/STAND	150.00
		CONSUMER ELECTRONICS	MONITOR W/STAND	150.00
		AGRICULTURE BUSINESS	MONITOR W/STAND	300.00
		MID MANAGEMENT	APPLE DRIVE	575.00
		CONSUMER ELECTRONICS	APPLE DRIVE	575.00
		AGRICULTURE BUSINESS	APPLE DRIVE	1,150.00
		CLERICAL & ACCOUNTING	COMPUTER PAPER	184.79
			Voucher 572 Total **	3,083.78
573	RAINBOW AUTO	AUTO BODY	DUCT TAPE	117.36
		SHOP FEES	PAINTING SUPPLIES-AUTO BODY	528.67
			Voucher 573 Total **	645.45
574	RANGENS	FISH HATCHERY	FISH FOOD	2,296.63
575	SCHOI IUM INTERNATIONAL	FISHERIES TECHNOLOGY	BOOK	27.40

Voucher #	Payee	Department	Description	Amount (\$)
576	SELECT SINKS	FISHERIES TECHNOLOGY	NITROGEN DEMAR	32.00
577	SHAPPE, BRENDA S.	OFFICE OCCUPATIONS	TRAVEL	25.00
578	SMITH, DEORNE	OFFICE OCCUPATIONS	TRAVEL	43.00
579	STEINER COMP.	AUTO MECHANICS	HAND CLEANER	244.50
580	TEXACO	SMALL ENGINE MECHANICS FISHERIES TECHNOLOGY	GASOLINE GASOLINE Voucher 580 Total **	116.97 38.74 155.71
581	TOTAL SCALE SERVICE	FISHERIES TECHNOLOGY	SCALE W/INDICATOR	535.00
582	TRDY NATIONAL LAUNDRY	FOOD SERVICE INSTRUCTIONAL PROGRAM DIRECTOR SHOP FEES	LAUNDRY FEE LAUNDRY FEE LAUNDRY FEE-INSTR. SERV. Voucher 582 Total **	81.41 257.94 154.95 496.30
583	TWIN FALLS WATER DEPARTMENT	FISH HATCHERY	WATER FOR MONTH	70.31
584	TYREE, TOM	FIRE SERVICE TRAINING	TRAVEL	880.28
585	UNITED AUTOMOTIVE	AG MECHANICS SMALL ENGINE MECHANICS	INSTR. SUPPLIES INSTR. SUPPLIES Voucher 585 Total **	44.14 108.49 152.63
586	UNITED ELECTRONICS	INSTRUCTIONAL SERVICES CONSUMER ELECTRONICS OFFICE OCCUPATIONS	CAMERA-REPAIR INSTR. SUPPLIES INSTR. SUPPLIES Voucher 586 Total **	40.82 157.83 66.93 254.58
587	UNITED OIL	BASIC DIESEL	MOTOR OIL	184.70
588	US POSTMASTER	VO-ED ADMINISTRATION FIRE SERVICE TRAINING CENTER FOR NEW DIRECTIONS	POSTAGE FOR MONTH POSTAGE FOR MONTH POSTAGE FOR MONTH Voucher 588 Total **	530.00 9.84 78.64 617.68
589	WESTERN PAPER CO.	SHOP FEES	PRINTING SUPPLIES-INSTR. SERV.	457.14
590	WHITE, DAVID	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	144.52
591	WHITMORE	WELDING A/C, REFRIG, HTG WELDING	STEEL FRYON CYLINDER RENT Voucher 591 Total **	97.00 187.05 153.00 439.95
592	XEROX	VO-ED ADMINISTRATION SHOP FEES	3100 COPIER LEASE 2400 COPIER LEASE-INSTR. SERV. Voucher 592 Total **	156.28 1,116.39 1,272.67

Report Date 10/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 21

Voucher #	Payee	Department	Description	Amount (\$)
			Batch 57 Total ***	36,764.10
701	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - SEPT 1982	1,623.16
702	CSI BOOKSTORE	BALANCE SHEET	PYMTS ON ACCTS PAYABLE-SEPT 82	3,040.77
703	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED - SEPT 1982	568.64
704	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED - SEPT 1982	3,553.92
705	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED - SEPT 1982	2,767.61
706	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - SEPT 1982	3,581.92
			Batch 59 Total ***	15,146.02
			FINAL TOTAL ****	243,462.96

DATE SEPTEMBER 1982

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$ 456,969.24</u>
FEDERAL W/H	<u>54,904.06</u>
STATE W/H	<u>17,593.88</u>
FICA	<u>29,682.99</u>
HEALTH INSURANCE	<u>12,762.60</u>
M.V. FEDERAL CREDIT UNION	<u>6,238.07</u>
M.V. TEACHER'S CREDIT UNION	<u>2,383.94</u>
ANNUITY	<u>14,156.75</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>21,313.87</u>
UNITED FUND	<u>185.67</u>
MISC. DEDUCTIONS	<u>2,237.33</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	<u>\$ 295,187.43</u>

* * * * *

WORKSTUDY PAYROLL

GROSS	<u>\$ 9,042.55</u>
FEDERAL W/H	<u>72.56</u>
STATE W/H	<u>17.28</u>
MISC.	<u>294.80</u>
NET W/S PAYROLL	<u>\$ 8,657.91</u>

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

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

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

LUTHER THOMPSON MEMORIAL FUND

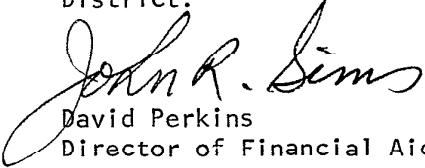
1st SEMESTER

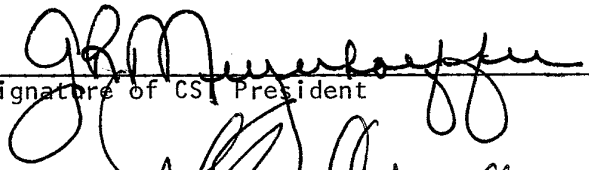
1. Judy Stacey

\$ 50.

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 CS President

9-28-82
Date


Signature of Board Chairman

Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

College of Southern Idaho
Board of Trustees
Subject: Scholarships

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.

AL BENKULA SCHOLARSHIP

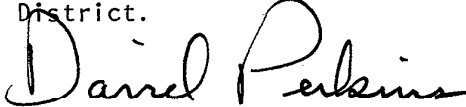
FIRST SEMESTER

Jessie Ann Sorg

\$ 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 Student Personnel



Signature of Board Chairman

Date

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

DP/jls

Enclosure

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, 1982.

UNITED OIL SCHOLARSHIP

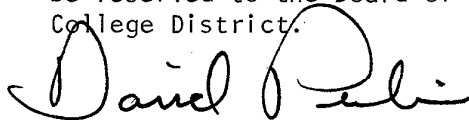
FIRST SEMESTER

Ann Hipwell

\$250.00

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.

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



David Perkins
Student Personnel Services



Signature of Board Chairman

Date

DP/clmc