

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
NEW 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.

College Administration: Dr. James L. Taylor, President
Karl L. Black, Secretary-Treasurer
Jerry Meyerhoeffer, Vice President
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.
Affirmative vote unanimous.

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

DISBURSEMENTS included vouchers #1 through #371 and #501 through #594 totaling \$292,872.36: fund transfers covered by vouchers #372 through #377 amounted to \$85,799.67.

August payrolls were: Regular \$459,437.50
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.

SCHOLARSHIPS AND LOANS: Four scholarships for \$625 and five loans totaling \$475 were approved on MOTION by Mr. Babcock.

BID: A bid for electrical materials for hot water retrofit of the Shields Academic Building for parking lot lighting and for the Indo-Chinese Center were let to Amfac electric Supply. There were four bids on the project. The low bid was \$22,010 by Amfac Electric Supply. The MOTION was made by Mr. Blastock.

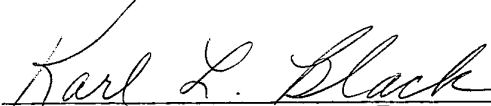
PRESIDENT'S REPORT: Dr. Taylor complimented the College Nursing Department on the fact that 100 percent of last year's graduates who took the State Board Nursing exams passed. He also indicated that our drama department had been recognized in Playbill an official publication of Delta Phi Omega at Eastern Illinois University.

Board of Trustees Meeting
September 20, 1982
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PRESIDENT'S REPORT CONTINUED:

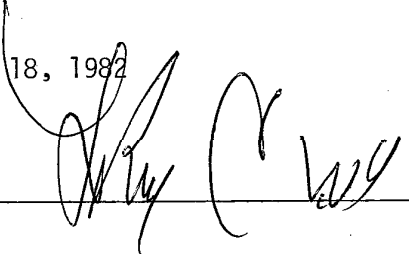
Dr. Taylor reported that we are working to complete the North
Mall area and will soon be resurfacing our roadways and parking
areas with reclamite.

ADJOURNMENT: 5:56 pm



Karl L. Black, Secretary-Treasurer

APPROVED: October 18, 1982



Chairman

PUBLIC FUNDS REPORT
AUGUST 31, 1982
PAGE #2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,401.07
Deposits	+\$ 4,361.82	
Checks Issued	- 4,083.55	
Bank Balance at August 31, 1982		<u>\$ 1,679.34</u>

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 34,520.00
Deposits	+\$109,735.74	
Checks Issued	- 7,714.00	
Bank Balance at August 31, 1982		<u>\$136,541.74</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 7,344.30
Deposits	+\$ 43,885.83	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at August 31, 1982		<u>\$ 51,230.13</u>

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		<u>\$351,525.96</u>

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		<u>\$ 94,573.63</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 25,067.00
Deposits: U. S. Treasury	+\$201,210.00	
NDSL	+ 5,839.86	
NSL	+ 913.67	
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		<u>\$ 13,819.33</u>

PUBLIC FUNDS REPORT
AUGUST 31, 1982
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INVESTED FUNDS

<u>FUND</u>	<u>KIND</u>	<u>MATURITY</u>	<u>COST</u>	<u>YIELD</u>
General Fund	TCD	09-20-82	\$ 250,000.00	10.82%
General Fund	TCD	09-23-82	250,000.00	10.82%
General Fund	TCD	09-23-82	250,000.00	10.82%
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%
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	<u>2,000.00</u>	16.20%
<u>TOTAL INVESTED FUNDS AT AUGUST 13, 1982</u>			<u>\$2,317,825.64</u>	

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 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		\$150,765.98

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

Regular Account

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

Special Events - Honors Program

Beginning Balance		\$ 8,363.58
Deposits	+\$ 561.59	
Checks Issued	- -0-	
Account Balance at August 31, 1982		\$ 8,925.17
Bank Balance (Student Assn.) at August 31, 1982		\$ 25,694.60

VARSIY 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		\$ 17,881.67

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$ 26,087.12
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		\$ 78,358.44

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 6,531.48
Deposits	+\$ 2,395.42	
Checks Issued	- -0-	
Bank Balance at August 31, 1982		\$ 8,926.90

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Line #	Payee	Department	Description	Amount (\$)
1	ACCT	ADMINISTRATION	BOARD EXPENSE	1,235.00
2	BEITLER, L.	BALANCE SHEET	STUDENT REFUND	22.50
3	BLAKE, K.S.	BALANCE SHEET	STUDENT REFUND	222.50
4	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	SEPTEMBER EMPLOYEE'S COVERAGE	17,199.00
5	BROWN, T. K.	BALANCE SHEET	STUDENT REFUND	325.00
6	BURGESS, A.	BALANCE SHEET	STUDENT REFUND	15.00
7	BUTCHER, H.	BALANCE SHEET	STUDENT REFUND	45.00
8	CASTILLO, J. F.	BALANCE SHEET	STUDENT REFUND	10.00
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	COWAN, H.	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	GRAVES, N.	CONTINUING EDUCATION	STUDENT REFUND	14.00
23	GROSSERHODE, M.	BALANCE SHEET	STUDENT REFUND	110.00
24	HAMILTON, R. B.	BALANCE SHEET	STUDENT REFUND	43.00
		BALANCE SHEET	STUDENT REFUND	150.00
			Voucher 24 Total **	193.00

COLLEGE OF SOUTHERN IDAHO
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U-her #	Payee	Department	Description	Amount (\$)
25	HARDING, R.	BALANCE SHEET	STUDENT REFUND	90.00
26	HARROLD, L. E.	BALANCE SHEET	STUDENT REFUND	300.00
27	HENNA, S. A.	BALANCE SHEET	STUDENT REFUND	1.50
		BALANCE SHEET	STUDENT REFUND	180.00
			Voucher 27 Total **	181.50
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	ISENHART, G. A.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
32	JEFFS, L.	BALANCE SHEET	STUDENT REFUND	145.00
33	JOHNSON, J.	BALANCE SHEET	STUDENT REFUND	295.00
34	KARDAS, M. J.	BALANCE SHEET	STUDENT REFUND	90.00
35	KINNEY, T.	BALANCE SHEET	STUDENT REFUND	45.00
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
41	MAGEL, R. P.	BALANCE SHEET	STUDENT REFUND	45.00
		BALANCE SHEET	STUDENT REFUND	10.00
			Voucher 41 Total **	55.00
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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Number #	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, R. L.	BALANCE SHEET	STUDENT REFUND	145.00
57	OLENSLAGER, G. E.	BALANCE SHEET	STUDENT REFUND	225.00
58	ORR, R. W.	BALANCE SHEET	STUDENT REFUND	28.50
59	PENCE, J. B.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
60	PITNEY BOWES CREDIT CORP	ACADEMIC ADMINISTRATION	MAILING MACHINE LEASE-4 MONTHS	404.00
61	PURVIS, B. A.	BALANCE SHEET	STUDENT REFUND	325.00
62	REES, R. T.	BALANCE SHEET	STUDENT REFUND	67.50
63	SALINAS, J. V.	BALANCE SHEET	STUDENT REFUND	343.00
64	SCHVANEVELDT, D.	BALANCE SHEET	STUDENT REFUND	67.50
65	SEARLE, K. L.	PHYSICAL EDUCATION	STUDENT REFUND	15.00
66	SEARS, T. D.	BALANCE SHEET	STUDENT REFUND	43.00
67	SEARS, T.D.	BALANCE SHEET	STUDENT REFUND	225.00
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	TOLMAN, G. B.	BALANCE SHEET	STUDENT REFUND	55.00
74	TREASURE, T.	BALANCE SHEET	STUDENT REFUND	150.00
75	TUTTLE, H. A.	BALANCE SHEET	STUDENT REFUND	60.00



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COLLEGE OF SOUTHERN IDAHO
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Voucher #	Payee	Department	Description	Amount (\$)
76	WALDEN, N. F.	BALANCE SHEET	STUDENT REFUND	90.00
77	WALKER, M. N.	BALANCE SHEET	STUDENT REFUND	30.00
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	ZAMORA, J.	SUSPENSE & FIXED CHARGES	STUDENT REFUND	75.00
Batch 44 Total ***				31,148.26
85	CSI IMPREST	PHYSICAL-PLANT	MAINTENANCE - PETTY CASH	41.46
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	34.16
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	0.82
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	12.56
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	63.30
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	20.69
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	12.99
		PHYSICAL PLANT	MAINTENANCE - PETTY CASH	5.98
		CONTINUING EDUCATION BURLEY	U.S. POSTMASTER-BULK MAILING	42.22
		BALANCE SHEET	PETERS - REFUND	222.50
		ACADEMIC ADMINISTRATION	IDAHO STATESMAN - AD	83.16
		PHYSICAL PLANT	UNITED PARCEL SERVICE	5.22
		COMPUTER CENTER	UNITED PARCEL SERVICE	6.64
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE	12.47
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE	9.15
		ADMINISTRATION	UNITED PARCEL SERVICE	3.03
		ADMINISTRATION	MGCJC,C.D.E. - REGISTRATION	80.00
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE	8.63
		LIBRARY	UNITED PARCEL SERVICE	5.28
		STUDENT PERSONNEL	UNITED PARCEL SERVICE	2.09
		SMALL ENGINE MECHANICS	ALLIED CARRIERS - FREIGHT	102.46
		CENTER FOR NEW DIRECTIONS	EG & G IDAHO - REGISTRATION	25.00
		ADMINISTRATION	U.S. POSTMASTER - POSTAGE	20.00
		PHYSICAL EDUCATION	BLACKWOOD - REFUND	15.00
		ENGLISH	LARSON - SUPPLIES REIMB.	59.32
		FIRE SERVICE TRAINING	UNITED PARCEL SERVICE	4.45
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE	8.42
		HOMEMAKERS	UNITED PARCEL SERVICE	3.20
		PHYSICAL EDUCATION	UNITED PARCEL SERVICE	3.92
		BALANCE SHEET	HOWARD -VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	HARRIS - VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	BETHKE-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/NCISI	295.00
			Voucher 85 Total **	2,225.37
			Batch 45 Total ***	2,225.37
86	CSI IMPREST.	STUDENT PERSONNEL	US POSTMASTER-BULK MAILING	30.32
		ADMINISTRATION	ACTION-AUDIT REPORT	49.08
		ADMINISTRATION	NEW ORLEANS TOURS-BOARD EXP	174.00
		AUTO BODY	CONSOLIDATED FREIGHTWAYS	31.00
		ADMINISTRATION	NAIL COUNCIL RESOURCE DEV-BOOK	8.95
		STUDENT PERSONNEL	GRAPHNET SYSTEMS-TELEGRAM	6.44
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	8.02
		PHYSICAL PLANT	UNITED PARCEL SERVICE-FREIGHT	2.58
		ADMINISTRATION	CLERK FEDERAL DIST COURT-FEE	2.00
		CONTINUING EDUCATION BURLEY	US POSTMASTER-STAMPS	60.00
		BALANCE SHEET	BOYD-STUDENT REFUND	385.00
		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	HENDRIX-STUDENT REFUND	225.00
		MUSEUM	CSI PETTY CASH REIMBURSEMENT	16.59
		MUSEUM	CSI PETTY CASH REIMBURSEMENT	8.93
		MUSEUM	CSI PETTY CASH REIMBURSEMENT	3.70
		MUSEUM	CSI PETTY CASH REIMBURSEMENT	38.60
		ADMINISTRATION	CSI PETTY CASH REIMBURSEMENT	6.50
		ADMINISTRATION	CSI PETTY CASH REIMBURSEMENT	2.75
		DRAMA	CSI PETTY CASH REIMBURSEMENT	6.18
		PHYSICAL EDUCATION	CSI PETTY CASH REIMBURSEMENT	1.00
		BIOLOGY	CSI PETTY CASH REIMBURSEMENT	3.38
		CHEMISTRY	CSI PETTY CASH REIMBURSEMENT	0.61
		PHYSICAL EDUCATION	UNITED PARCEL SERVICE-FREIGHT	1.93
		BALANCE SHEET	VILHAUER-VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	BAIRD-VO REHAB BK ALLOWANCE	45.00
		BALANCE SHEET	MORT-VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	BAKER-VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	CHDATE-VO REHAB BK ALLOWANCE	90.00
		BALANCE SHEET	CSI PETTY CASH REIMBURSEMENT	8.65
			Voucher 86 Total **	1,732.55
			Batch 46 Total ***	1,732.55
87	CSI IMPREST..	BALANCE SHEET	M.A. LEON - STUDENT REFUND	70.00
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	69.09
		BALANCE SHEET	C.J. DRAPEAU - STUDENT REFUND	225.00
		CENTER FOR NEW DIRECTIONS	US POSTMASTER - BULK MAILING	93.37
		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
		AG MECHANICS	VOC. PETTY CASH REIMBURSEMENT	6.00
		MUSEUM	ID HISTORICAL SOCIETY - TRAVEL	33.75
		STUDENT PERSONNEL	HOLIDAY INN, BOISE - LODGING	68.00
		STUDENT PERSONNEL	ID STUDENT FINANCIAL AID-REG.	20.00
		INSTRUCTIONAL PROGRAM DIRECTOR	HOST COMMITTEE 13TH RMAC - REG	50.00
		PHYSICAL PLANT	ACTION EXPRESS - FREIGHT	6.25
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	3.75
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	18.09
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	8.99
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	44.69
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	22.28
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	7.16
		PHYSICAL PLANT	B&G PETTY CASH REIMBURSEMENT	11.56
		ACADEMIC ADMINISTRATION	TIMES NEWS - SUBSCRIPTION	64.20
		BALANCE SHEET	BRITO - VO REHAB BK ALLOWANCE	90.00
			Voucher 87 Total **	1,270.26
			Batch 47 Total ***	1,270.26
88	AASLH/CATALOG ORDER DEPT	MUSEUM	BOOKS	37.75
89	ABBOTTS AUTO SUPPLY, INC	MUSEUM	CONSTRUCTION MATERIALS	69.60
90	ABC SCHWANN	LIBRARY	BOOK	4.50
91	ACRE TEST PROJECT	LIBRARY	BOOK	5.00
92	ADAMS, MARGARET	OMBUDSMAN	TRAVEL	60.25
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
96	AMERICAN ASSN. OF MUSEUMS	MUSEUM	MEMBERSHIP DUES	75.00
97	AMERICAN COUNCIL ON EDUCATION	LIBRARY	BOOK	17.00
98	AMERICAN INST. OF CONSERVATION	MUSEUM	PUBLICATIONS	4.58
99	AMERICAN VOCATIONAL ASSN.	ADMINISTRATION	MEMBERSHIP DUES	42.00
100	AMES SUPPLY COMPANY	PHYSICAL PLANT	REPAIR PARTS	66.56
		PHYSICAL PLANT	REPAIR PARTS	83.79
			Voucher 100 Total **	150.35
101	AMFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	58.81
102	ANDERSON INC	PHYSICAL PLANT	THERMOSTATS	74.64

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Voucher #	Payee	Department	Description	Amount (\$)
103	ANDERSON LUMBER COMPANY	PHYSICAL PLANT	CONSTRUCTION MATERIALS	20.40
104	ANDERSON-BLAKE INSURANCE.	TRANS IV ADMN & CAPITAL	VEHICLE INSURANCE	756.09
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
106	ARCHULETA, EVA	HOME MAKERS	TRAVEL	61.92
107	ARCO PUBLISHING COMPANY	LIBRARY	BOOKS	23.11
108	ASSOCIATED TAXPAYERS OF IDAHO	ADMINISTRATION	SUBSCRIPTION	25.00
109	AUSTIN, ED	CONTINUING EDUCATION	TRAVEL	37.09
		CONTINUING EDUCATION BURLEY	TRAVEL	60.50
			Voucher 109 Total **	97.59
110	AUTO PHONE	PHYSICAL PLANT	PAGER BATTERIES	30.00
		NURSING	PAGER REPAIR	40.00
			Voucher 110 Total **	70.00
111	AUTREY BROTHERS, INC	STUDENT PERSONNEL	DIPLOMA INSERTS	24.90
		STUDENT PERSONNEL	DIPLOMA INSERTS	37.90
			Voucher 111 Total **	62.80
112	B S & R EQUIPMENT COMPANY	PHYSICAL PLANT	EQUIPMENT REPAIR	17.75
113	BAKER & TAYLOR-NY	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	579.09
		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 & HOWELL COMPANY	LIBRARY	EQUIPMENT REPAIR	29.74
118	BELSHAW, LISA K.	HOME MAKERS	TRAVEL	97.92
119	BENOIT, ALEXANDER & SINCLAIR	SUSPENSE & FIXED CHARGES	LEGAL FEES	210.00
120	BLAKE, MOFFITT & TOWNE	PHYSICAL PLANT	COPY MACHINE PAPER	238.00

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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	PINE BARK	1,155.00
124	BOYD, RICHARD	TITLE IV A TRAINING GRANT	TRAVEL	103.50
		TITLE III B ADM IOOA	TRAVEL	34.47
			Voucher 124 Total **	137.97
125	BRAWLEY, JOAN	REAL ESTATE	TRAVEL	209.00
126	BRIZEE HEATING & ATR CONDITION	PHYSICAL PLANT	EQUIPMENT REPAIR	30.00
127	BSU LIBRARY	LIBRARY	INTERLIBRARY LOAN DOCUMENTS	7.50
128	BUHL GLASS & PAINT	PHYSICAL PLANT	GLASS DOOR	116.00
129	BUHLER, BILLIE	NUTRITION PROJ MGMT IOOA	TRAVEL	35.00
130	CAINS	PHYSICAL PLANT	EQUIPMENT REPAIR	96.10
131	CAL-GAS COMPANY	TRANS IV OPERATION	FUEL FOR VEHICLES	313.20
		TRANS IV OPERATION	FUEL FOR VEHICLES	426.99
			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	115.40
135	CARRASCO, ELOISA	MINORITY GRANT IOOA	TRAVEL	92.25
136	CASSETTE RECORDING COMPANY	MUSEUM	PRE-RECORDED CASSETTE	8.00
137	CENTER FOR MUSEUM STUDIES	MUSEUM	SUBSCRIPTION	16.00
138	CHAMBERS, CHARLES	TRANS IV ADMIN & CAPITAL	TRAVEL	78.00
139	CHUGG, GERRY	ADULT BASIC EDUCATION	TRAVEL	326.72
140	CLOS OFFICE SUPPLY	RETIRED SENIOR VOLUNTEER PROG	OFFICE SUPPLIES	9.00
141	COLLEGE & UNIVERSITY PRESS	STUDENT PERSONNEL	SUPPLIES	260.00
142	COLLEGE PLACE BINDERY	LIBRARY	BOOKS AND MAGAZINES BOUND	530.35
143	COMMERCIAL TIRE	TRANS IV OPERATION	VEHICLE MAINTENANCE	248.28
144	CONGRESSIONAL QUARTERLY	LIBRARY	BOOKS	71.75
145	COOK PEST CONTROL	MUSEUM	SPRAYING-POWDER POST BEETLES	85.00

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146	CRANDALL'S FLOWER SHOP	ADMINISTRATION	FLOWERS	20.00
147	CSI BOOKSTORE	BASIC SKILLS ACADEMY GRANT	SUPPLIES	74.25
148	CSI FOOD SERVICE	ADMINISTRATION	FOOD SERVICE	381.48
		ACADEMIC ADMINISTRATION	FOOD SERVICE	11.54
		STUDENT PERSONNEL	FOOD SERVICE	141.12
		INTERPRETER TRAINING	FOOD SERVICE	10.34
		ENGLISH	FOOD SERVICE	5.15
		LIBRARY	FOOD SERVICE	1.75
		CONTINUING EDUCATION	FOOD SERVICE	147.98
		RETIRED SENIOR VOLUNTEER PROG	FOOD SERVICE	37.30
		PHYSICAL PLANT	FOOD SERVICE	61.72
			Voucher 148 Total **	798.38
149	CSI NIH FUND	SUSPENSE & FIXED CHARGES	CWSP-INSTITUTION CONTRIBUTION	677.01
		SUSPENSE & FIXED CHARGES	CWSP-INST. CONT.-SUMMER 82	1,131.50
			Voucher 149 Total **	1,808.51
150	D & B	PHYSICAL PLANT	PRUNING SHEARS	61.50
		PHYSICAL PLANT	GROUNDS SUPPLIES	29.60
		PHYSICAL PLANT	GROUNDS SUPPLIES	62.29
		PHYSICAL PLANT	RETROFIT PROJECT	56.30
		PHYSICAL PLANT	RETROFIT PROJECT	63.34
		PHYSICAL PLANT	SUPPLIES-RETROFIT PROJECT	59.90
			Voucher 150 Total **	332.93
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
157	DEPARTMENT OF EMPLOYMENT	SUSPENSE & FIXED CHARGES	UNEMPLOYMENT PREMIUM	6,733.31
158	DIAMOND INTERNATIONAL	MUSEUM	EXHIBIT CONSTRUCTION	76.87
		MUSEUM	EXHIBIT CONSTRUCTION	24.20
		MUSEUM	EXHIBIT CONSTRUCTION	829.69
			Voucher 158 Total **	930.76
159	DITCH WITCH OF IDAHO	PHYSICAL PLANT	REPAIR PARTS	143.65
		PHYSICAL PLANT	REPAIR PARTS	94.60
		PHYSICAL PLANT	REPAIR PARTS	106.40
			Voucher 159 Total **	344.65
160	DURHAM, BOB EXCAVATING	PHYSICAL PLANT	BACKHOE LABOR-RETROFIT PROJECT	1,940.00

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Voucher #	Payee	Department	Description	Amount (\$)
161	EDWARDS-HOWARD-MARTENS, INC.	PHYSICAL PLANT	ENGINEERING ON LOOP ROAD	1,390.00
162	ESLINGER, THOMAS	TRANS IV ADMIN & CAPITAL	TRAVEL	67.00
163	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-9/1/82	8.50
164	FOLLETT PUBLISHING COMPANY	ADULT BASIC EDUCATION	BOOKS	13.00
165	FOWLER, NINA	HOMEMAKERS	TRAVEL	44.82
166	FULL CIRCLE, INC	PHYSICAL PLANT	GREENHOUSE/GROUNDS SUPPLIES	2,468.27
167	GAULLAUDET COLLEGE PRESS	INTERPRETER TRAINING	INSTRUCTIONAL SUPPLIES	15.48
168	GEM ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	12.10
169	GEM STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	130.61
		PHYSICAL PLANT	JANITORIAL SUPPLIES	2,131.68
		PHYSICAL PLANT	JANITORIAL SUPPLIES	214.02
		PHYSICAL PLANT	JANITORIAL SUPPLIES	5,035.01
		PHYSICAL PLANT	JANITORIAL SUPPLIES	2,232.07
			Voucher 169 Total **	9,744.19
170	GEM STATE TROPHIES	RETIRED SENIOR VOLUNTEER PROG	RECOGNITION PLAQUE	24.60
171	GINTHER, HELEN M.	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	42.50
172	GLASSCOCK, MARVIN	ADULT BASIC EDUCATION	TRAVEL	169.97
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
178	HARR, TIM	PHYSICAL PLANT	COMPRESSOR WORK	200.00
		PHYSICAL PLANT	WELDING-RETROFIT PROJECT	390.00
			Voucher 178 Total **	590.00
179	HARVEY'S DISCOUNT STATIONERS	ACADEMIC ADMINISTRATION	FILE CABINETS	150.00
		ACADEMIC ADMINISTRATION	FILE CABINETS	306.95
		TITLE III B ADM IDOA	FILE CABINETS	155.00
		RETIRED SENIOR VOLUNTEER PROG	OFFICE SUPPLIES	47.45

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Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 179 Total **	659.40
180	HARVEY'S DISCOUNT STATIONERS.	TRANS IV ADMIN & CAPITAL	OFFICE EXPENSE	93.63
181	HEARILAND 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	45.09
		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
			Voucher 186 Total **	311.43
187	HOLMAN, SUNDA	ADULT BASIC EDUCATION	TRAVEL	80.86
188	HOREJS, LAURA	ADULT BASIC EDUCATION	TRAVEL	27.90
189	HUMANICS MEDIA	STUDENT PERSONNEL	INSTRUCTIONAL SUPPLIES	59.50
190	HUPFER, WILMA	HOME MAKERS	TRAVEL	25.02
191	IBM-SAN MATEO	PHYSICAL PLANT	REPAIR PARTS	135.78
192	IDAHO BUSINESS FORMS	STUDENT PERSONNEL	CLASS CARDS	427.93
193	IDAHO COMPUTER SERVICES, INC	BUSINESS	HP TERMINAL LEASE	130.00
194	IDAHO POWER COMPANY	SUSPENSE & FIXED CHARGES	POWER AND LIGHTS	11,784.14
195	IDAHO SPORTING GOODS	PHYSICAL EDUCATION	INSTRUCTIONAL SUPPLIES	52.90
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
199	INDUSTRIAL CHEMICAL LABORATORY	PHYSICAL PLANT	CUSTODIAL SUPPLIES	3,253.06
200	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT	FILTER STOCK	16.32
		TRANS IV OPERATION	VEHICLE MAINTENANCE	97.68
			Voucher 200 Total **	114.00

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201	INSTITUTE OF ANDEAN STUDIES	MUSEUM	PUBLICATION	12.00
202	INTERMOUNTAIN GAS COMPANY	SUSPENSE & FIXED CHARGES	HEAT	305.51
203	IRONS, STEVE	ADULT BASIC EDUCATION	TRAVEL	27.83
204	J & J OFFICE SUPPLY-BURLEY	CONTINUING EDUCATION BURLEY	SUPPLIES	20.34
205	J & J OFFICE SUPPLY-TF	PHYSICAL PLANT	COPY MACHINE REPAIR	134.11
206	JACOBSON, LUCILLE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	24.75
		RETIRED SENIOR VOLUNTEER PROG	MEALS	10.00
			Voucher 206 Total **	34.75
207	JENKINS, ANNETTE	ADMINISTRATION	TRAVEL	21.50
208	JOHNSON-WEST MUSIC COMPANY	MUSIC	INSTRUCTIONAL SUPPLIES	348.00
209	JOHNSTON, FRIEDA	FOSTER GRANDPARENT ADM	TRAVEL	85.25
210	JOHNSTONE SUPPLY	PHYSICAL PLANT	REPAIR PARTS	24.19
211	JONES, RAY APPLIANCE	PHYSICAL PLANT	REPAIR PARTS	31.08
212	K & T STEEL	PHYSICAL PLANT	REBAR-LIGHTPOLE CONSTRUCTION	66.40
213	K. C. SUPPLY CO.	PHYSICAL PLANT	EQUIPMENT REPAIR	16.80
214	KAMAN BEARING & SUPPLY	PHYSICAL PLANT	BELTS FOR GRASS SWEEPER	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	KLOEPFER CONCRETE COMPANY	PHYSICAL PLANT	SAND - RETROFIT PROJECT	306.00
218	KMVT	NURSING	HEALTH FAIR 82 FLIERS	50.00
219	KOHL, DORIS	HOMEMAKERS	TRAVEL	36.18
220	KOONCE, BEVERLY	HOMEMAKERS	TRAVEL	18.36
221	KOPPEL, H. COMPANY	PHYSICAL PLANT	UNIFORM JACKETS	98.78
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 (\$)
223	KYLE'S KEYS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	3.37
224	LARSON, BRENDA	ACADEMIC ADMINISTRATION VO-ED ADMINISTRATION	SIGNS FOR FAIR SIGNS FOR FAIR Voucher 224 Total **	18.00 12.00 30.00
225	LATHAM MOTORS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	63.27
226	LENKFR, 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
229	LINSTOK PRESS, INC	INTERPRETER TRAINING	INSTRUCTIONAL SUPPLIES	26.49
230	LYDA, NORMAN	PHYSICAL PLANT	TRAVEL	168.00
231	M. V. REGIONAL MEDICAL CENTER	NURSING	TESTS FOR HEALTH FAIR	406.00
232	HACKENZIE AUTO PARTS	PHYSICAL PLANT INDOCHINA REFUGEE PROGRAM	VEHICLE REPAIRS VEHICLE REPAIRS Voucher 232 Total **	148.19 127.80 275.99
233	MAGIC CARPET TRAVELS	ADMINISTRATION	TRAVEL	329.00
234	MAGIC VALLEY CABLEVISION	PHYSICAL PLANT	REPAIR CUT CABLE	74.89
235	MAGIC VALLEY ELECTRIC	PHYSICAL PLANT PHYSICAL PLANT MUSEUM	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES Voucher 235 Total **	949.23 22.71 8.61 980.55
236	MAGIC VALLEY MEMORIAL HOSPITAL	NURSING NURSING	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES Voucher 236 Total **	9.14 234.49 243.63
237	MAGIC VALLEY REHABILITATION.	TRANS IV OPERATION	TRANSPORTATION CONTRACT	97.20
238	MAJOR SECURITY SERVICE	PHYSICAL PLANT	NIGHTWATCHMAN'S SERVICE-8/82	30.00
239	MARKEN, RUBY M.	HOMEMAKERS	TRAVEL	50.04
240	MAROLF, LILLIAN	TITLE IV A TRAINING GRANT	TRAVEL	35.00
241	MARTIN, BOYD	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	MOWER REPAIR WEED EATER REPAIR WEED EATER REPAIR SPRINKLER PARTS Voucher 241 Total **	221.95 181.46 579.24 192.23 1,174.88
242	MCDONALD, LEE S.	LIBRARY	BOOKS	105.00

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243	MCGHEE, ELSIE	TITLE IV A TRAINING GRANT	TRAVEL	10.00
244	MCGRAW-HILL BOOKS CO.-CA	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	8.63
245	MECHAM, MARILYN	ADULT BASIC EDUCATION	TRAVEL	41.00
246	MONNIN, LOUIS	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	56.00
		RETIRED SENIOR VOLUNTEER PROG	TRAVEL	24.50
		RETIRED SENIOR VOLUNTEER PROG	MEALS	2.00
			Voucher 246 Total **	82.50
247	MONROC, INC	PHYSICAL PLANT	SAND	48.00
248	MOORE BUSINESS FORMS	STUDENT PERSONNEL	GRADE LIST AND CLASS LISTS	2,576.68
		PHYSICAL PLANT	PURCHASE ORDERS	282.86
			Voucher 248 Total **	2,859.54
249	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	66.60
250	MORGAN ASSOCIATES	MUSEUM NEZ PERCE NEA	SUPPLIES-REIMBURSEMENT	397.04
251	MORGAN ASSOCIATES	MUSEUM NEZ PERCE NEA	FEES AND TRAVEL	365.20
		MUSEUM NEZ PERCE NEA	TRAVEL	852.00
		MUSEUM NEZ PERCE NEA	SUPPLIES	104.64
			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	105.93
		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
		MINORITY GRANT 100A	TELEPHONE CHARGES	43.72
		RETIRED SENIOR VOLUNTEER PROG	TELEPHONE CHARGES	43.72
		PHYSICAL PLANT	TELEPHONE CHARGES	22.24
		CONTINUING EDUCATION BURLEY	TELEPHONE CHARGES	62.72
		SUSPENSE & FIXED CHARGES	TELEPHONE CHARGES	158.97
		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
		PHYSICAL PLANT	REPAIR DAMAGED BURIED CABLE	98.35
			Voucher 253 Total **	6,182.80
254	MOUNTAIN BELL	TRANS IV ADMIN & CAPITAL	TELEPHONE BILL	26.09
		TRANS IV OPERATION	TELEPHONE BILL	54.18
			Voucher 254 Total **	80.27
255	MURPHY, NANCY	TITLE IV A TRAINING GRANT	TRAVEL	12.50

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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	McGUIRE, NORMA J.	HOMEMAKERS	TRAVEL	58.50
260	NACUBO	ADMINISTRATION	MEMBERSHIP DUES	570.00
261	NAEIR	PHYSICAL PLANT	FREIGHT	17.50
262	NATIONAL ASSOCIATION OF DEAF	LIBRARY	BOOKS	167.10
		INTERPRETER TRAINING	SUBSCRIPTION	10.00
			Voucher 262 Total **	177.10
263	NATIONAL EDUCATIONAL STANDARDS	LIBRARY	BOOK	23.50
264	NATIONAL GEOGRAPHIC SOCIETY	MUSEUM	SOUND FILMSTRIPS	295.95
265	NATL ASSN OF RSVP DIRECTORS	RETIRED SENIOR VOLUNTEER PROG	MEMBERSHIP DUES	20.00
266	NCPA, PUBLISHING DEPT	LIBRARY	BOOKS	129.75
267	NELSON'S, INC	PHYSICAL PLANT	BRICK FOR CONSTRUCTION	1,061.90
268	NEW READERS BOOKSTORE	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	27.45
269	NOFZIGER, DAN L. DR.	TITLE V EMPLOYMENT GRANT	PHYSICAL	19.00
270	NOFZIGER, DR. DAN L.	TITLE V EMPLOYMENT GRANT	PHYSICAL	15.00
271	NORCO SUPPLIES	TRANS IV OPERATION	VEHICLE MAINTENANCE	306.01
272	NORDLING PARTS	TRANS IV OPERATION	VEHICLE MAINTENANCE	394.47
273	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	583.02
274	NORTRACE, LTD	PHYSICAL PLANT	NUTRI-LEAF FOR GROUNDS	45.00
		PHYSICAL PLANT	NUTRI-LEAF FOR GROUNDS	45.00
			Voucher 274 Total **	90.00
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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Voucher #	Payee	Department	Description	Amount (\$)
280	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	116.00
281	OXFORD UNIVERSITY PRESS	STUDY SKILLS CENTER	INSTRUCTIONAL SUPPLIES	31.17
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 INCORPORATED	ACADEMIC ADMINISTRATION	POSTAGE MACHINE REPAIR	75.00
291	POWER ENGINEERING COMPANY	PHYSICAL PLANT	CHILLER TEST KIT	30.00
292	PRENTICE-HALL INC - NY	ADULT BASIC EDUCATION	BOOKS	82.99
293	PRICE, VERNA	ADULT BASIC EDUCATION	TRAVEL	322.56
294	PROFESSIONAL BUSINESS SYSTEMS	LIBRARY	COPY MACHINE RENTAL	160.00
		LIBRARY	COPY MACHINE RENTAL	166.14
			Voucher 294 Total **	326.14
295	PROFESSIONAL PAINT & GLASS	PHYSICAL PLANT	EPOXY	145.53
		MUSEUM	PAINTING SUPPLIES	69.32
			Voucher 295 Total **	214.85
296	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT.-8/82	40,526.89
297	QUINCY SPECIALISTS	MUSEUM	LAB SMOCKS	31.20
298	R & L DATA SYSTEMS	COMPUTER CENTER	COMPUTER PAPER	61.78
		ADMINISTRATION	COMPUTER PAPER	26.69
			Voucher 298 Total **	88.47
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	REVAJ, TOM AUTO BODY	PHYSICAL PLANT	VEHICLE REPAIR	65.00
306	RIA CORPORATION	DRAMA	VIDEO CASSETTES	315.16
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
			Voucher 309 Total **	243.00
310	RUSSICA BOOK & ART SHOP	LIBRARY	BOOKS	12.75
311	SAFECO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE-10/01/82 REPORT	1,886.57
312	SAMPSON-AYERS HOUSE OF MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	246.10
		MUSIC	INSTRUCTIONAL SUPPLIES	172.36
			Voucher 312 Total **	418.46
313	SARGENT-WELCH SCIENTIFIC	CHEMISTRY	OHAUS BALANCE	1,920.00
314	SAWTOOTH SHEET METAL	PHYSICAL PLANT	CHANGE OIL. FURNACE-RETRO. PROJ	1,169.50
315	SCHILLING, FRANCES	HOMEMAKERS	TRAVEL	21.60
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
318	SHERIDAN CENTER MOTOR INN	ADMINISTRATION	TRAVEL	35.36
319	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT SUPPLIES	955.58
320	SHOTWELLS, INC	PHYSICAL PLANT	RAMSET NAILS AND LOADS	135.30
321	SLIFFER, ELIZABETH	ADULT BASIC EDUCATION	TRAVEL	27.95
322	SNAKE RIVER CHEMICALS	MUSEUM	CHLORADANE	40.00
		PHYSICAL PLANT	SOIL STERILANT	64.75

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Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 322 Total **	104.75
323	SNAKE RIVER GLASS	PHYSICAL PLANT	VEHICLE REPAIR	124.26
324	SNAKE 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
328	STECK-VAUGHN	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	52.79
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
333	STRAWSER, DR. ROY	ACADEMIC ADMINISTRATION	TRAVEL	90.50
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	TEXTILE CONSERVATION GROUP	MUSEUM	MEMBERSHIP	12.00
340	TEXTILE MUSEUM	MUSEUM	MEMBERSHIP	35.00
341	THE SKILLBOOK COMPANY	LIBRARY	BOOKS	15.54
342	TULLIS & SCHAROT	SUSPENSE & FIXED CHARGES	AUDITING FEES	16,205.00
343	TUTTLE, CHARLES E CO., INC	INDOCHINA REFUGEE PROGRAM	INSTRUCTIONAL SUPPLIES	119.39
344	TWIN FALLS CONSTRUCTION CO	PHYSICAL PLANT	GRAVEL	562.50
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	UNION MUTUAL INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP DISABILITY-10/01/82	3,930.29
348	UNITED AUTOMOTIVE	PHYSICAL PLANT	SOD CUTTER GAS TANK	32.38
349	UNITED ELECTRONICS	PHYSICAL PLANT PHYSICAL PLANT	CHILLER REPAIR REPAIR PARTS	40.18 11.27
			Voucher 349 Total **	51.45
350	UNITED OIL OF IDAHO, INC	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL	868.34 652.85 585.36 714.34
			Voucher 350 Total **	2,820.89
351	UNITED STATES POSTMASTER	TITLE III B ADM 100A FOSTER GRANDPARENT ADM NUTRITION PROJ MGMT 100A HOMEMAKERS RETIRED SENIOR VOLUNTEER PROG TRANS IV ADMIN & CAPITAL INDOCHINA REFUGEE PROGRAM ADMINISTRATION ACADEMIC ADMINISTRATION BASIC SKILLS ACADEMY GRANT	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	29.72 17.17 16.94 25.15 25.48 8.50 5.47 300.00 700.00 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
354	UPDIKE, HANK	PHYSICAL PLANT	TRAVEL	25.00
355	VALLEY ENGINE SERVICE	TRANS IV OPERATION	VEHICLE MAINTENANCE	212.64
356	VOLCO	PHYSICAL PLANT PHYSICAL PLANT	BUILDING MATERIALS BUILDING MATERIALS	4.45 920.11
			Voucher 356 Total **	924.56
357	VOLCO.	TRANS IV OPERATION	VEHICLE MAINTENANCE	144.50
358	WAAC	MUSEUM	MEMBERSHIP DUES	15.00
359	WALDRON, REXINE	ADULT BASIC EDUCATION	TRAVEL	26.91
360	WARNER MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	47.60
361	WARREN, DOROTHY	TITLE IV A TRAINING GRANT	TRAVEL	2.50
362	WATSON-GUPTILL PUBLICATIONS	LIBRARY	BOOKS	131.86
363	WESTERN UNION	ADMINISTRATION	TELEGRAMS	37.80

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Voucher #	Payee	Department	Description	Amount (\$)
364	WILSON, VIOLET	TITLE IV A TRAINING GRANT	TRAVEL	24.00
365	WILSON, ZETTA	TITLE IV A TRAINING GRANT	TRAVEL	20.00
366	WOOLWORTH'S	SOCIAL SCIENCE	SUPPLIES	11.94
367	WORLD PRINT COUNCIL	LIBRARY	BOOK	14.00
368	XEROX	TRANS IV ADMIN & CAPITAL	COPY MACHINE SUPPLIES	87.99
		TITLE III B ADM IDOA	COPY MACHINE SUPPLIES	225.33
		CLERICAL & ACCOUNTING	COPY MACHINE SUPPLIES	282.65
		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
369	XEROX CORPORATION	MUSEUM	COPY MACHINE MONTHLY PYMT.	64.00
		TITLE III B ADM IDOA	COPY MACHINE PAYMENT	16.24
		NUTRITION PROJ MGMT IDOA	COPY MACHINE PAYMENT	41.69
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	11.09
		HOMEMAKERS	COPY MACHINE PAYMENT	68.38
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	18.73
		TITLE III B ADM IDOA	EXTRA COPIES CHARGE	10.48
		NUTRITION PROJ MGMT IDOA	EXTRA COPIES CHARGE	26.91
		FOSTER GRANDPARENT ADM	EXTRA COPIES CHARGE	7.16
		HOMEMAKERS	EXTRA COPIES CHARGE	44.15
		RETIRED SENIOR VOLUNTEER PROG	EXTRA COPIES CHARGE	12.10
		TITLE III B ADM IDOA	AUDITRON LEASE-AUG. 1982	13.25
		ACADEMIC ADMINISTRATION	7000 COPIER-MONTHLY PAYMENT	1,022.20
		ACADEMIC ADMINISTRATION	4000 COPIER-COPIES USED	174.70
		ACADEMIC ADMINISTRATION	7000 COPIER-COPIES USED	466.06
		ACADEMIC ADMINISTRATION	4000 COPIER-MONTHLY PAYMENT	125.29
			Voucher 369 Total **	2,122.43
370	XEROX CORPORATION	TRANS IV ADMIN & CAPITAL	MONTHLY PYMT.-COPY MACHINE	64.00
371	ZENGER PUBLISHING COMPANY	LIBRARY	BOOK	16.29
			Batch 48 Total ***	212,120.63
372	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - AUG. 1982	2,695.83
373	CSI BOOKSTORE	BALANCE SHEET	PAYMENTS ON ACCT. RECEIVABLE	215.82
374	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED - AUG. 1982	4,495.43
375	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED - AUG. 1982	28,175.34
376	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED - AUG. 1982	21,879.91
377	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - AUG. 1982	28,337.34

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Voucher #	Payee	Department	Description	Amount (\$)
			Batch 59 Total ***	85,799.67
501	A H S S P P E	HEARING IMPAIRED PROGRAM	SUBSCRIPTION	40.00
502	AIRSERVO MFG. CO.	A/C,REFRIG,HTG	VACUUM PUMP	83.74
503	AM. ASSN. TEXTILE CHEMISTS	HOME ECONOMICS	FILMSTRIP	19.00
504	ARMSTRONG INDUSTRIES INC.	PRACTICAL NURSING	RESUSCI ANNE DOLL	1,107.99
505	B. S. & R. EQUIP. CO. INC.	FOOD SERVICE	SMALL KITCHEN SUPPLIES	894.33
506	BECK, GERALD	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	502.75
507	BRADLEY, ORVAL L.	VO-ED ADMINISTRATION	TRAVEL	41.82
508	BRADY, ROBERT J. CO.	FIRE SERVICE TRAINING	FILMS	165.51
509	BRIZEE HEATING	A/C,REFRIG,HTG	FURNACE FOR MOCK UP	389.42
510	BULL PUBLISHING CO.	CENTER FOR NEW DIRECTIONS	BOOK	16.50
511	CHAPMAN, RICH	CONSUMER ELECTRONICS	BOOK	7.00
512	CHASE MANHATTAN SERVICE.	SHOP FEES	COMPUGRAPHIC LEASE-INSTR. SERV	450.30
513	CHEVRON, USA	VO-ED ADMINISTRATION	GASOLINE	76.63
514	CLAWSON, GEORGE	HVAC & R EFFICIENCY	TRAVEL	165.00
		STUDENT SERVICES	TRAVEL	24.00
		WELDING	TRAVEL	48.29
			Voucher 514 Total **	237.29
515	CORRECTIONAL SERVICE OF MN	LAW ENFORCEMENT	FILM STRIPS	96.71
516	CSI BOOKSTORE ANNEX	INSTRUCTIONAL PROGRAM DIRECTOR	PICK UP REPAIR	55.50
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
			Voucher 517 Total **	24.67
518	CURTIS INDUSTRIES	SMALL ENGINE MECHANICS	SCREWS, NUTS & BOLTS	577.96
519	D&B SUPPLY CO.	TRUCK DIESEL	ANVIL	223.90
520	DIXON PAPER COMPANY	SHOP FEES	PRINTING SUPPLIES-INSTR. SERV.	5,837.83
521	DUDLEY STUDIO	SHOP FEES	PHOTO FINISHING-INSTR. SERV.	66.95
522	FOX FLORAL	VO-ED ADMINISTRATION	INSTRUCTIONAL SUPPLIES	15.00
		VO-ED ADMINISTRATION	INSTRUCTIONAL SUPPLIES	22.66
			Voucher 522 Total **	37.66

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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
526	HARKINS, CLARE	FIRE SERVICE TRAINING	TRAVEL	55.00
527	HARVEYS	SHOP FEES VO-ED ADMINISTRATION	BELT-INSTR. SERVICE COMPUTER TABLES Voucher 527 Total **	51.38 600.00 651.38
528	IDAHO COMPUTER SERVICES	OFFICE OCCUPATIONS FIRE SERVICE GRANT	TERMINAL LEASE TERMINAL LEASE Voucher 528 Total **	400.00 260.00 660.00
529	IDAHO POWER	FISH HATCHERY	POWER FOR MONTH	71.42
530	INKLEY'S	SHOP FEES	FILM FINISH-INSTR. SERVICE	87.77
531	J&J LEASING	VO-ED ADMINISTRATION	ROYAL BOND COPIER LEASE	249.68
532	JOHNSTONE SUPPLIES	A/C, REFRIG, HTG	INSTRUCTIONAL SUPPLIES	181.54
533	KAMAN BEARING & SUPPLY	INSTRUCTIONAL SERVICES	BELT	8.18
534	KINGS VARIETY	FISHERIES TECHNOLOGY	BUCKETS	77.26
535	KITS CAMERAS	FISHERIES TECHNOLOGY	FILM PROCESSING	22.68
536	KLINES, ERNEST	LAW ENFORCEMENT	SPEED LOADERS	34.00
537	KLM AUTOMOTIVE	AUTO BODY	MANUALS	148.00
538	LAERDAL MEDICAL CORP.	PRACTICAL NURSING	RECORDING PAPER	55.00
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	MASTER UPHOLSTERY	INSTRUCTIONAL PROGRAM DIRECTOR	UPHOLSTERY REPAIR	105.00
545	MC BRIDE, ARVEL C.	AUTO BODY	TRAVEL	632.21
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	MOTZNER, 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
553	NORDLING PARTS COMPANY	AUTO MECHANICS	GASKETS	193.26
		TRUCK DIESEL	4-TON WALKER JACK	800.00
			Voucher 553 Total **	993.26
554	O. S. U. BOOK STORES, INC.	AGRICULTURE BUSINESS	BOOKS	21.85
555	P. D. Q. CONCRETE	AUTO BODY	CONCRETE & PUMP RENTAL	183.50
556	P.D.S.T.	LAW ENFORCEMENT	RENTAL OF FILMS	420.00
557	PAMECO-AIRE	A/C,REFRIG,HTG	LEAK DETECTORS	342.45
		A/C,REFRIG,HTG	VALVES & SOLDER	94.02
			Voucher 557 Total **	436.47
558	PARKS & SONS	VO-ED ADMINISTRATION	TRASH HAUL 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	PRIEST, M. R. & SONS, INC.	SHOP FEES	KNIFE SHARPENED-INSTR. SERV.	21.00
563	R & I DATA SYSTEMS	AGRICULTURE BUSINESS	APPLE COMPUTER	2,300.00
		MID MANAGEMENT	APPLE COMPUTER	1,150.00
		CONSUMER ELECTRONICS	APPLE COMPUTER	1,150.00
		INSTRUCTIONAL PROGRAM DIRECTOR	PRINT WHEEL & RIBBONS	23.85
		INSTRUCTIONAL PROGRAM DIRECTOR	FLOPPY DISCS	95.00
			Voucher 563 Total **	4,718.85
564	RANDOLPH, COLIN	MID MANAGEMENT	TRAVEL	4.00
565	RANGEN, INC.	FISH HATCHERY	FISH FOOD FOR MONTH	2,141.95
566	REFRIGERATION SUPPLIES	A/C,REFRIG,HTG	VACUUM PUMP	290.00
567	SCHAAP, ROGER	AUTO MECHANICS	MANUAL	12.00
		AUTO BODY	MANUAL	227.00

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Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 567 Total **	239.00
568	SCHLUND, JIM	TRUCK DIESEL	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, MARY	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	SNAP-ON TOOLS COPR.	SMALL ENGINE MECHANICS	SMALL TOOLS	303.57
575	STUART, MAX INC.	FISH HATCHERY	SAND BLASTING FISH TANKS	900.00
576	TECHNICHEM CORP.	SMALL ENGINE MECHANICS	OIL & CLEANER	199.00
577	TEXACO, INC.	CONSUMER ELECTRONICS	GASOLINE	36.40
		CENTER FOR NEW DIRECTIONS	GASOLINE	73.11
		PRACTICAL NURSING	GASOLINE	26.85
		AGRICULTURE BUSINESS	GASOLINE	7.43
			Voucher 577 Total **	143.79
578	THREE-D INVESTMENT COMPANY	LAW ENFORCEMENT	AMMUNITION	530.00
579	TOYOTA MOTOR SALES	AUTO BODY	MANUALS	59.50
580	TROY NATIONAL INC.	INSTRUCTIONAL PROGRAM DIRECTOR	LAUNDRY FEE FOR MONTH	227.97
		SHOP FEES	LAUNDRY FEE-INSTR. SERV.	115.00
			Voucher 580 Total **	342.97
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
584	UNITED AUTOMOTIVE	SHOP FEES	MOCK UP SUPPLIES-SURPLUS	42.12
		SMALL ENGINE MECHANICS	FILTERS, COUPLERS	53.83
			Voucher 584 Total **	95.95
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

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Number #	Payee	Department	Description	Amount (\$)
588	WEST PUB'S. COMPANY	LAW ENFORCEMENT	BOOK	15.96
589	WESTERN MFG. CORP.	SMALL ENGINE MECHANICS	ATR LIFT & CYCLE VISES	421.60
590	WESTERN PAPER COMPANY	SHOP FEES	PRINTING SUPPLIES-INSTR. SERV.	1,864.71
591	WHITE, DAVID	DRAFTING	TRAVEL	442.00
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.	767.86
			Voucher 594 Total **	849.64
			Batch 57 Total ***	44,375.29
			FINAL TOTAL ****	378,672.03

DATE August 1982

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$459,437.50</u>
FEDERAL W/H	<u>56,150.66</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>
UNITED FUND	<u>185.67</u>
MISC. DEDUCTIONS	<u>1,047.59</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	<u>\$298,661.27</u>

* * * * *

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

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

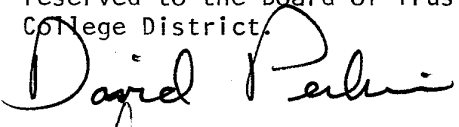
College of Southern Idaho
Board of Trustees
Subject: Scholarships and Loans

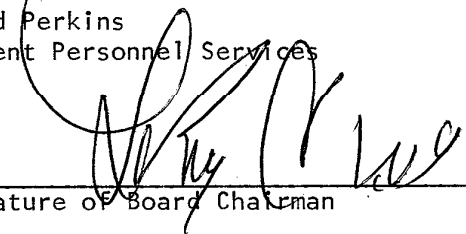
The Scholarship Committee would like to submit the following named student(s) for scholarships and loans from the College of Southern Idaho Trust Fund for the fall semester of 1982.

<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 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

9/20/82

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 and Loans

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EDUCATIONAL TRUST LOAN

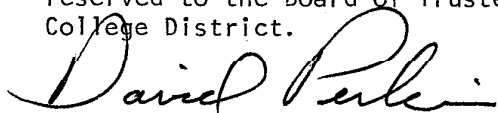
FIRST SEMESTER

I. Russell Werry

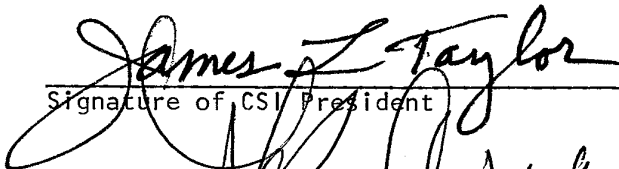
\$ 75

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David Perkins
Student Personnel Services



Signature of CSI President

9/15/82
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 and Loans

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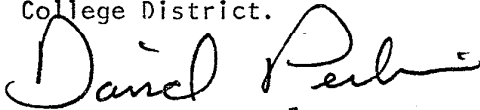
EDUCATIONAL TRUST LOAN

FIRST SEMESTER

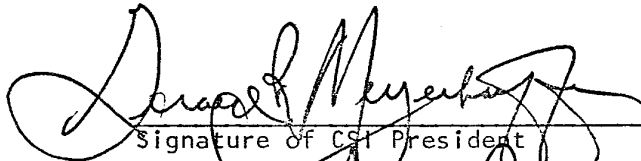
1. Sonya Smith	\$ 100.00
2. Laura Blessing	100.00

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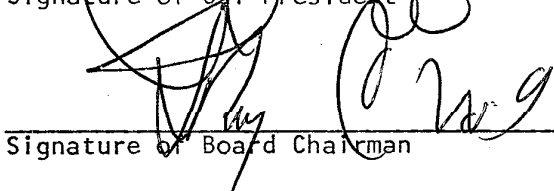
David Perkins
Student Personnel Services



Signature of CSI President

9/17/82

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 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

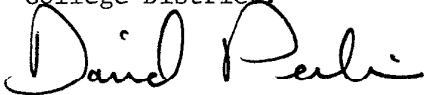
FIRST SEMESTER

1. Lucinda Porter

\$100.00

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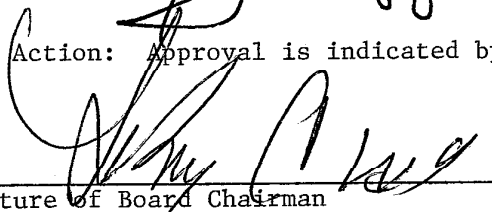


David Perkins
Student Personnel Services


Signature of CSI President

8-26-82
Date

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


Signature of Board Chairman

Date

dj

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 of 1982.

LUTHER-THOMPSON

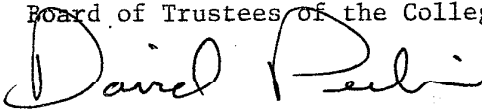
FIRST SEMESTER

1. Lorraine Harris

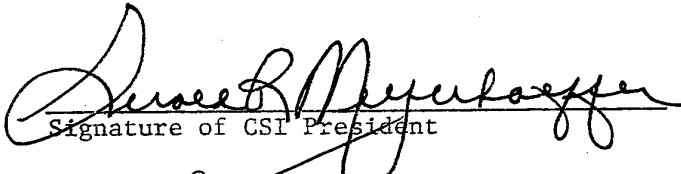
\$100.00

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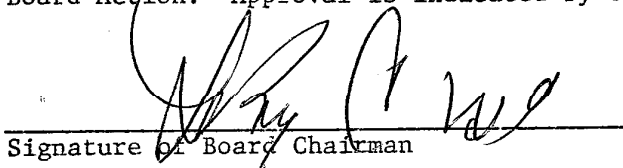
David Perkins
Student Personnel Services



Signature of CSI President

8-23-82
Date

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



Signature of Board Chairman

Date

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

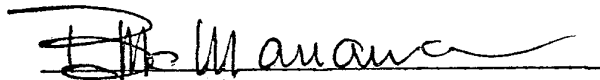
DATE: August 25, 1982

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
encls.