

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

AUGUST 16, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

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

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

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

MINUTES OF JULY 19, 1982, were approved as written on MOTION by Mr. Babcock.
Affirmative vote unanimous.

TREASURER'S REPORT for JULY was accepted upon MOTION by Dr. Scholes. Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #273 and #501 through #557 totaling \$1,744,122.56; including Dr. Taylor's travel vouchers.

JULY payrolls were:	Regular	\$498,798.46
	Work Study	15,035.23

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

SCHOLARSHIPS and LOANS: Two scholarships totaling \$843 and one Educational Trust loan for \$500 were approved on MOTION by Mr. Babcock.

BIDS: A bid to furnish materials for the geothermal retrofit of the Shields Building was let to White Plumbing and Heating Company of Twin Falls for \$79,884. MOTION by Mr. Blastock.

TAX LEVY: The tax levy for 1982 tax year and for the 1983 college fiscal year was certified by the Board on MOTION by Mr. Blastock. The amount of tax certification was \$1,400,000 for M&O and \$150,000 for Bond and Interest.

PRESIDENT'S REPORT: Dr. Taylor reported that he has made two trips to Boise in recent weeks to meet with the State Board of Education. The Board this last week approved a maintenance of current operation

Board of Trustees Meeting
August 16, 1982
Page 2

PRESIDENT'S REPORT CONTINUED:

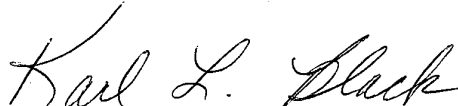
budget with no money above maintenance of operation.

The State Board is still concerned that the College of Southern Idaho has not raised property taxes to the taxing limit and would like for us also to raise fees.

The loop road on campus is now complete and the additional parking lots included on the bid are finished also.

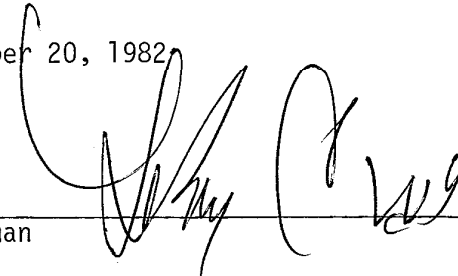
CONTINGENCY FEE: On June 19, 1978, the Board approved a contingency fee to be used in the athletic program at Dr. Taylor's discretion. The Board amended the contingency fee to the effect that it can now be used for institutional purposes at the discretion of the administration. (Note: The contingency fee has since been changed from \$1 per student to \$.60 per credit hour.) The MOTION was made by Mr. Blastock.

ADJOURNMENT: was declared at 6:04 pm



Karl L. Black, Secretary-Treasurer

APPROVED: September 20, 1982



Chairman

PUBLIC FUNDS REPORT
 July 31, 1982
 Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 2,199.33
Deposits	+\$ 1,586.53	
Checks Issued	- 2,384.79	
Bank Balance at July 31, 1982		<u>\$ 1,401.07</u>

CSI ENDOWMENT & EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 33,777.09
Deposits	+\$ 742.91	
Checks Issued	- -0-	
Bank Balance at July 31, 1982		<u>\$ 34,520.00</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 5,370.34
Deposits	+\$ 1,973.96	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at July 31, 1982		<u>\$ 7,344.30</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$100,677.20
Deposits	+\$15,686.23	
Checks Issued	- 18,167.33	
Balance, exclusive of Invested Funds at July 31, 1982		<u>\$ 98,196.10</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 40,152.61
Deposits	+\$83,733.98	
Checks Issued	- 51,794.20	
Bank Balance at July 31, 1982		<u>\$ 72,092.39</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 37,926.85
Deposits: BEOG Repayment	+\$ 160.86	
Institution Contribution	+ 2,986.05	
SEOG Repayment	+ 15.00	
NDSL	- 240.00	
CWSP	- 15,781.76	
Fund Balance at July 31, 1982		<u>\$ 25,067.00</u>

PUBLIC FUNDS REPORT
 JULY 31, 1982
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	08-17-82	\$ 100,000.00	13.60%
General Fund	TCD	08-17-82	200,000.00	13.60%
General Fund	TCD	08-26-82	200,000.00	13.60%
Plant Facilities Reserve Fund	TCD	08-19-82	200,000.00	11.25%
Plant Facilities Reserve Fund	TCD	08-29-82	200,000.00	13.60%
DHC	TCD	08-14-82	100,000.00	13.60%
DHC	TCD	09-14-82	100,000.00	13.60%
Endowment Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	08-29-82	112,000.00	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%
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 JULY 31, 1982</u>			<u>\$1,567,825.64</u>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$32,513.24
Receipts from Sales	+\$19,315.62	
Checks Issued	- <u>13,832.74</u>	
Bank Balance at July 31, 1982		\$37,996.12
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at July 31, 1982		<u>\$38,471.12</u>

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$19,730.94
Deposits	+\$ 2,052.30	
Checks Issued	- <u>1,147.40</u>	
Account Balance at July 31, 1982		\$20,635.84
 <u>Special Events - Honors Program</u>		
Beginning Balance		\$ 8,028.28
Deposits	+\$ 335.30	
Checks Issued	- <u>-0-</u>	
Account Balance at July 31, 1982		\$ 8,363.58
Bank Balance (Student Ass'n.) at July 31, 1982		<u>\$31,387.02</u>

VARSIY ATHLETICS - Idaho First National Bank

Beginning Balance		\$24,372.20
Deposits	+\$ 6,710.57	
Checks Issued	- <u>14,372.06</u>	
Bank Balance at July 31, 1982		\$16,710.71
Cash on Hand (Bus. Off.)		370.00
Total in Account at July 31, 1982		<u>\$17,080.71</u>

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$31,684.27
Deposits	+\$21,441.90	
Checks Issued	- <u>27,039.05</u>	
Bank Balance at July 31, 1982		\$26,087.12
Cash on Hand		825.00
Total in Account at July 31, 1982		<u>\$26,912.12</u>

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 7,067.26
Deposits	+\$ 15.21	
Checks Issued	- <u>550.99</u>	
Bank Balance at July 31, 1982		<u>\$ 6,531.48</u>

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 1

Line #	Payee	Department	Description	Amount (\$)
1	EVERGREEN STATE COLLEGE	ADULT BASIC EDUCATION	REGISTRATION FEE	570.75
2	FIRST INTERSTATE - JEROME	BALANCE SHEET	TCD TO MATURE 10/28/82	250,000.00
3	HOWARD, DODIE	ADMINISTRATION	SOUND EQUIPMENT PURCHASE	1,000.00
4	IDAHO FIRST NATIONAL	BALANCE SHEET	CHANGE FOR REGISTRATION	20,000.00
5	IDAHO FIRST NATIONAL - BUHL	BALANCE SHEET	TCD TO MATURE - 11/15/82	200,000.00
6	IDAHO FIRST NATIONAL - FILER	BALANCE SHEET	TCD TO MATURE 9/20/82	250,000.00
7	IDAHO FIRST NATIONAL - JEROME	BALANCE SHEET	TCD TO MATURE 9/23/82	250,000.00
8	IDAHO FIRST NATIONAL - TF	BALANCE SHEET	TCD TO MATURE 10/28/82	250,000.00
		BALANCE SHEET	TCD TO MATURE 9/23/82	250,000.00
			Voucher 8 Total **	500,000.00
9	MORGAN, RANDALL	MUSEUM NEZ PERCE NEA	TRAVEL	884.00
10	MORGAN, RANDALL	MUSEUM NEZPERCCE ICA	TRAVEL ADVANCE	262.00
11	MOTEL 6	ADULT BASIC EDUCATION	LODGING DEPOSIT	203.90
12	NELSON, DEBORAH J.	BALANCE SHEET	STUDENT REFUND - INSURANCE	20.50
		BALANCE SHEET	STUDENT REFUND - FEES	245.00
			Voucher 12 Total **	265.50
13	TWIN FALLS BANK & TRUST	BALANCE SHEET	CHANGE FOR REGISTRATION	20,000.00
			Batch 44 Total ***	1,493,186.15
14	CSI IMPREST	NURSING	SHOSHONE-BANNOCK-REGISTRATION	25.00
		INSTRUCTIONAL SERVICES	UPS - FREIGHT	8.13
		LIBRARY	UPS - FREIGHT	3.40
		CENTER FOR NEW DIRECTIONS	US POSTMASTER - BULK MAILING	20.47
		INSTRUCTIONAL SERVICES	UPS - FREIGHT	16.77
		FIRE SERVICE TRAINING	UPS - FREIGHT	1.34
		CENTER FOR NEW DIRECTIONS	UPS - FREIGHT	1.43
		PHYSICAL EDUCATION	UPS - FREIGHT	5.13
		ADMINISTRATION	UPS - FREIGHT	2.93
		AGRICULTURE BUSINESS	SHOSHONE-BANNOCK-REGISTRATION	25.00
		DRAMA	DEREK MARBLE - FENCING FOILS	10.00
		MUSEUM	US POSTMASTER - BULK MAILING	13.98
		SMALL ENGINE MECHANICS	GARRETT FREIGHTLINES - FREIGHT	271.31
		ADMINISTRATION	US POSTMASTER - POSTAGE DUE	50.00
		VO-ED ADMINISTRATION	SAFARI INN - ROOM DEPOSIT	59.92
		MUSEUM	ERRETT CALLAHAN - HONORARIUM	200.00
		MUSEUM	ERRETT CALLAHAN - TRAVEL	59.25
		LIBRARY	CAROL ANN JONES - PETTY CASH	5.84
		LIBRARY	CAROL ANN JONES - PETTY CASH	24.75
		LIBRARY	CAROL ANN JONES - PETTY CASH	10.44

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Header #	Payee	Department	Description	Amount (\$)
		LIBRARY	CAROL ANN JONES - PETTY CASH	6.95
		PHYSICAL PLANT	GLEN BAUM - TRAVEL ADVANCE	100.00
		RETIRED SENIOR VOLUNTEER PROG	US POSTMASTER - BULK MAILING	130.08
		PHYSICAL PLANT	GARRETT FREIGHTLINES - FREIGHT	348.00
		AUTO BODY	CONSOLIDATED FREIGHT - FREIGHT	59.12
		ADMINISTRATION	UNION BUS DEPOT - FREIGHT	7.15
		ADMINISTRATION	UPS - FREIGHT	8.00
		INSTRUCTIONAL SERVICES	UPS - FREIGHT	2.32
		CONTINUING EDUCATION	UPS - FREIGHT	1.93
		STUDENT PERSONNEL	UPS - FREIGHT	1.32
		PHYSICAL PLANT	UPS - FREIGHT	1.61
		LIBRARY	UPS - FREIGHT	1.47
		CENTER FOR NEW DIRECTIONS	UPS - FREIGHT	2.70
		CONTINUING EDUCATION	US POSTMASTER - BULK MAILING	79.54
		CONTINUING EDUCATION	RAMONA ANDERSON - WORKSHOP EXP	24.36
			Voucher 14 Total **	1,589.64
			Batch 45 Total ***	1,589.64
15	AACRAO	STUDENT PERSONNEL	INSTITUTIONAL MEMBERSHIP	220.00
16	ACADEMIC FINANCIAL SERICE	STUDENT PERSONNEL	NDSL EXPENSE - JUNE 1982	935.70
17	ADAM, SHEILA B.	CONTINUING EDUCATION BURLEY	SUPPLIES	10.59
18	ADAMS, MARGARET	OMBUDSMAN	TRAVEL	158.50
19	ADDISON-WESLEY PUBLISHING CO.	NURSING	INSTRUCTIONAL SUPPLIES	32.59
20	AGELESS SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	21.50
		TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	101.52
			Voucher 20 Total **	123.02
21	ALBERTSON'S	TITLE IV A TRAINING GRANT	GROCERIES	62.05
22	ALEMANY PRESS	STUDY SKILLS CENTER	INSTRUCTIONAL SUPPLIES	29.98
23	ALEXANDER'S	PHYSICAL PLANT	UNIFORMS	101.94
24	ALPHA CINE LABORATORY	MUSEUM NEZ PERCE NEA	16MM FILM DEVELOPED	110.83
		MUSEUM NEZ PERCE NEA	16MM FILM DEVELOPED	409.38
			Voucher 24 Total **	520.21
25	AMERICAN COUNCIL	LIBRARY	BOOKS	27.00
26	ANFAC ELECTRIC SUPPLY COMPANY	PHYSICAL PLANT	ELECTRICAL LAMP STOCK	4,459.45
		PHYSICAL PLANT	BLDG. MAINTENANCE SUPPLIES	21.49
		PHYSICAL PLANT	BLDG. MAINTENANCE SUPPLIES	848.28
			Voucher 26 Total **	5,329.22
27	ANDERSON INC	PHYSICAL PLANT	REPLACEMENT FILTERS	8.06
28	ANDERSON-BLAKE INSURANCE	SUSPENSE & FIXED CHARGES	VEHICLE INSURANCE	446.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 3

Order #	Payee	Department	Description	Amount (\$)
29	ANDERSON-BLAKE INSURANCE.	TRANS IV ADMIN & CAPITAL	VEHICLE INSURANCE	1,758.00
30	ARCHULETA, EVA	HOME MAKERS	TRAVEL	64.80
31	ARMCO INC	PHYSICAL PLANT	BUILDING MAINTENANCE	687.00
32	ARMSTRONG INDUSTRIES, INC.	NURSING	INSTRUCTIONAL SUPPLIES	47.94
33	ART'S SAW SHOP	PHYSICAL PLANT	SAWS SHARPENED	28.25
34	ASPEN SYSTEMS CORPORATION	NURSING	BOOK	23.95
35	AUSTIN, ED	CONTINUING EDUCATION	TRAVEL	22.00
36	AUTREY BROTHERS, INC.	STUDENT PERSONNEL	DIPLOMA INSERTS	244.84
37	BABCOCK, MADELINE	HOME MAKERS	TRAVEL	59.76
38	BAHEM, JOHN L.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
39	BAKER & TAYLOR-NY	LIBRARY	BOOKS	47.32
40	BAKER & TAYLOR-SF	LIBRARY	BOOKS	17.28
		LIBRARY	BOOKS	93.12
		LIBRARY	BOOKS	48.67
		LIBRARY	BOOKS	53.65
			Voucher 40 Total **	212.72
41	BARNES & NOBLE-NJ	LIBRARY	BOOKS	19.17
42	BEHUNIN, DONNA	HOME MAKERS	TRAVEL	53.10
43	BELSHAW, LISA	HOME MAKERS	TRAVEL	48.42
44	BENOIT, ALEXANDER & SINCLAIR	SUSPENSE & FIXED CHARGES	LEGAL FEES	420.00
45	BENTLEY, MARGARET H.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
46	BERG INSURANCE	SUSPENSE & FIXED CHARGES	3 YR. SECRETARY-TREASURER BOND	1,350.00
47	BERLIN, ROCKY D.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
48	BINGHAM, EBER C.	CONTINUING EDUCATION	TRAVEL	50.40
49	BIOQUIP PRODUCTS	BIOLOGY	INSTRUCTIONAL SUPPLIES	30.84
50	BLACK, KARL L.	ADMINISTRATION	TRAVEL	166.73
51	BLACKWOOD, RAYMOND T.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
52	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	180.65

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 4

er #	Payee	Department	Description	Amount (\$)
53	BLUE CROSS	SUSPENSE & FIXED CHARGES	EMPLOYEES COVERAGE - SEPTEMBER	18,000.00
54	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEES COVERAGE-AUGUST	7,948.75
55	BLUE LAKES CAR WASH	PHYSICAL PLANT	VDHICLES WASHED	32.00
56	BOHR, CYNTHIA A.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
57	BOISE ST. UNIVERSITY LIBRARY	LIBRARY	INTERLIBRARY LOAN	5.48
58	BOYD, RICHARD	TITLE III B ADM	IOOA TRAVEL	227.50
59	BROOKS, MARSHA A.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
60	BROWN, GERI L.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
61	BUHL GLASS & PAINT	PHYSICAL PLANT	DOOR GLASS	157.52
62	BUHL HERALD, INC.	PHYSICAL PLANT	BID-GEO-THERMAL HEATING	22.10
		PHYSICAL PLANT	BID-ELECTRICAL MATERIALS	18.85
			Voucher 62 Total **	40.95
63	CAL-GAS COMPANY.	TRANS IV ADMIN & CAPITAL	EQUIPMENT PURCHASE	1,270.23
		TRANS IV OPERATION	VEHICLE FUEL	608.94
			Voucher 63 Total **	1,879.17
64	CAROLINA BIOLOGICAL SUPPLY CO.	BIOLOGY	INSTRUCTIONAL SUPPLIES	306.89
65	CARRASCO, ELOISA	MINDRITY GRANT	IOOA TRAVEL	86.25
66	CASSIA SENIOR CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	91.85
67	CENTRAL ELECTRONICS	PHYSICAL PLANT	PARTS AND BATTERIES	73.66
68	CENTURY AUTOMOTIVE	PHYSICAL PLANT	REPAIR PARTS	26.50
69	CHEVRON USA	STUDENT PERSONNEL	TRAVEL	16.52
		NURSING	TRAVEL	11.15
			Voucher 69 Total **	27.67
70	CIMA	RETIRED SENIOR VOLUNTEER PROG	VOLUNTEER INSURANCE RENEWAL	948.60
71	CLOS OFFICE SUPPLY	STUDENT PERSONNEL	OFFICE SUPPLIES	2.00
72	COLLEGE PLACE BINDERY	LIBRARY	BOOKS & MAGAZINES BOUND	588.06
		MUSEUM	BOOKS & MAGAZINES BOUND	6.25
			Voucher 72 Total **	514.31
73	COMMERCE CLEARING HOUSE	ADMINISTRATION	SUBSCRIPTION	320.00
74	COMMERCIAL TIRE.	TRANS IV OPERATION	VEHICLE MAINTENANCE	18.50
75	CONSOLIDATED SUPPLY COMPANY	PHYSICAL PLANT	PLUMBING SUPPLIES	60.90

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 5

Number	Payee	Department	Description	Amount (\$)
76	CONTACT, INC.	BASIC SKILLS ACADEMY GRANT	INSTRUCTIONAL SUPPLIES	17.63
77	CORNWALL TOOLS	TRANS IV OPERATION	VEHICLE MAINTENANCE	17.60
78	CRAIG, DAVID E.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
79	CSI NIH FUND	SUSPENSE & FIXED CHARGES	CWSP INSTITUTIONAL CONT.7/82	2,258.27
80	D & B	PHYSICAL PLANT	GROUNDS SUPPLIES	30.95
		PHYSICAL PLANT	REPAIR SUPPLIES	40.79
			Voucher 80 Total **	71.74
81	D & B SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	7.49
82	DAVIS SUPPLY COMPANY	PHYSICAL PLANT	JANITOR-GROUNDS-STOCK SUPPLIES	1,585.12
83	DECKER, MARY C.	HOME MAKERS	TRAVEL	34.38
84	DEKLOTZ, GILBERT	PHYSICAL PLANT	TOOL BOX	25.00
85	DELMAR PUBLISHERS, INC.	LIBRARY	BOOKS	18.07
86	EASTMAN KODAK COMPANY	MUSEUM NEZ PERCE NEA	16MM FILM	325.56
87	EBSCO SUBSCRIPTION SERVICE	LIBRARY	SUBSCRIPTION	11.44
88	EDWARDS-HOWARD-MARTENS, INC.	PHYSICAL PLANT	NEW ROAD CONSTRUCTION	232.50
		PHYSICAL PLANT	ENGINEERING SERVICES	465.00
			Voucher 88 Total **	697.50
89	EID OF TWIN FALLS	PHYSICAL PLANT	EQUIPMENT REPAIR	68.00
		PHYSICAL PLANT	REPAIR PARTS	26.65
		PHYSICAL PLANT	REPAIR PARTS	112.75
			Voucher 89 Total **	207.40
90	EMPIRE CORPORATION	PHYSICAL PLANT	TOOLS	550.44
91	EXECUTIVE COMPUTER COMPANY	COMPUTER CENTER	OFFICE SUPPLIES	521.34
92	FEDERAL SURPLUS PROPERTY	MUSEUM	SUPPLIES	25.90
93	FILER SENIOR HAVEN.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	37.30
94	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-8/1/82	8.50
95	FOWLER, NINA	HOME MAKERS	TRAVEL	55.44
96	FOX FLORAL	ADMINISTRATION	FLOWERS	24.50
97	FULL CIRCLE, INC.	PHYSICAL PLANT	PREMITOL-STERILIZER-PARK. LOT	1,470.00
98	GARDOSKI, WILLIAM J.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 6

Number	Payee	Department	Description	Amount (\$)
99	GAYLORD BROTHERS, INC.	LIBRARY	BOOK CARTS	398.68
100	GEN EQUIPMENT SALES, INC.	PHYSICAL PLANT	EQUIPMENT REPAIR PARTS	98.15
101	GEN STATE PAPER	PHYSICAL PLANT	CUSTODIAL SUPPLIES	2,178.08
		PHYSICAL PLANT	EQUIPMENT REPAIR	121.23
		PHYSICAL PLANT	EQUIPMENT REPAIR	2.52
		PHYSICAL PLANT	CUSTODIAL SUPPLIES	115.28
			Voucher 101 Total **	2,417.11
102	GEN STATE PETROLEUM	PHYSICAL PLANT	SOLVENT	90.75
103	GEN STATE WELDERS SUPPLY	PHYSICAL PLANT	CYLINDER LEASES	70.00
104	GLASSCOCK, HARVIN	INDOCHINA REFUGEE PROGRAM	TRAVEL	47.25
105	GOLDEN YEARS SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	91.72
106	GOODYEAR TIRE & RUBBER CO.	PHYSICAL PLANT	TIRES	64.44
		PHYSICAL PLANT	TIRES	57.29
			Voucher 106 Total **	121.73
107	GRAVES, CAROLE	BASIC SKILLS ACADEMY GRANT	TRAVEL	230.00
108	GROVE'S DICTIONARIES	LIBRARY	BOOKS	130.90
109	GWARTNEY, NOEL	PHYSICAL PLANT	BAILING HAY	109.55
110	HAGERMAN SENIOR CITIZENS	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	95.63
111	HALVERSON, JUDITH	BASIC SKILLS ACADEMY GRANT	TRAVEL	35.50
112	HANSEN, ACE CHEVROLET, INC.	INDOCHINA REFUGEE PROGRAM	VEHICLE REPAIR	24.35
113	HARBISON, RICKY L.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
114	HARCOURT, BRACE, JOVANOVIH	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	22.43
115	HARMON, BILL	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
116	HARVEY'S DISCOUNT STATIONERS	PHYSICAL PLANT	OFFICE SUPPLIES	179.80
		PHYSICAL PLANT	OFFICE SUPPLIES	40.97
		BASIC SKILLS ACADEMY GRANT	SUPPLIES	116.39
			Voucher 116 Total **	337.16
117	HARVEY'S DISCOUNT STATIONERS.	TRANS IV ADMIN & CAPITAL	OFFICE SUPPLIES	22.88
118	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL-SEPT. 1982	150.00
119	HEWLETT-PACKARD	COMPUTER CENTER	COMPUTER MAINT.-SOFTWARE	2,115.00
		COMPUTER CENTER	COMPUTER MAINT.-HARDWARE	986.00
			Voucher 119 Total **	3,101.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 7

Order #	Payee	Department	Description	Amount (\$)
120	HOEBELHEINRICH, NANCY	CONTINUING EDUCATION	TRAVEL	25.20
121	HONEYWELL, INC.	PHYSICAL PLANT	ELECTRICAL SUPPLIES	221.25
122	HOUGHTON MIFFLIN COMPANY	STUDY SKILLS CENTER	INSTRUCTIONAL SUPPLIES	94.85
123	HOWELL, JANE	BASIC SKILLS ACADEMY GRANT	TRAVEL	92.25
124	HUPFER, WILMA	HOMEMAKERS	TRAVEL	26.28
125	HUSKY OIL COMPANY	STUDENT PERSONNEL	TRAVEL	13.54
126	IDAHO POWER COMPANY	SUSPENSE & FIXED CHARGES	POWER AND LIGHTS	11,273.33
127	IHLER, RICHARD	PHYSICAL PLANT	SWATHING HAY	45.00
128	INDUSTRIAL CHEMICAL LABORATORY	PHYSICAL PLANT	CUSTODIAL SUPPLIES	332.41
129	INDUSTRIAL FILTER OUTLET	PHYSICAL PLANT	FILTER STOCK	56.46
		PHYSICAL PLANT	FILTER STOCK	12.36
		PHYSICAL PLANT	FILTER STOCK	32.60
			Voucher 129 Total **	101.62
130	INTERMOUNTAIN GAS COMPANY	SUSPENSE & FIXED CHARGES	HEAT	335.11
131	INTERMOUNTAIN TELE-COM, INC..	TRANS IV ADMIN & CAPITAL	TELEPHONE SYSTEM PAYMENT	92.70
132	INTERSTATE BATTERY	PHYSICAL PLANT	REPAIR PARTS	336.95
133	ISU MEMBERSHIP COMMITTEE	LIBRARY	INSTITUTIONAL MEMBERSHIP DUES	15.00
134	JACKSON, DIXIE H.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
135	JAENSCH, SHARON A.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
136	JEROME SENIOR CITIZEN CENTER.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	29.45
137	JOHNSTON, FREIDA	FOSTER GRANDPARENT ADM	TRAVEL	123.50
138	JONES, BARBARA J.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
139	JONES, LESLIE R. INC.	PHYSICAL PLANT	GROUNDS SUPPLIES	457.50
140	K & T STEEL	PHYSICAL PLANT	CONSTRUCTION MATERIALS	269.79
141	KALHUS, EDWIN F.	MUSIC	INSTRUCTIONAL SUPPLIES	219.28
142	KAHAN BEARING & SUPPLY	PHYSICAL PLANT	BEARINGS	21.70
		PHYSICAL PLANT	BEARINGS	33.52
			Voucher 142 Total **	55.22
143	KARR, PAUL S. PRODUCTIONS	MUSEUM NEZPERCCE ICA	TECHNICAL PRODUCTION	437.50

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Number	Payee	Department	Description	Amount (\$)
		MUSEUM NEZPERCE ICA	TRAVEL	203.59
			Voucher 143 Total **	641.09
144	KEMP, LAURA J.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	60.00
145	KIMBERLY NURSERIES	PHYSICAL PLANT	TREE	175.00
146	KOHL, DORIS	HOMEMAKERS	TRAVEL	62.46
147	KOONCE, BEVERLY	HOMEMAKERS	TRAVEL	33.30
148	KRENGEL'S HARDWARE-B & G	PHYSICAL PLANT	SUPPLIES	8.77
		PHYSICAL PLANT	SUPPLIES	4.76
		PHYSICAL PLANT	SUPPLIES	35.26
			Voucher 148 Total **	48.79
149	LIDLAW BROTHERS	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	88.12
150	LIBRARY OF CONGRESS	LIBRARY	BOOK	5.00
151	LONGVIEW FIBRE COMPANY	PHYSICAL PLANT	PAINT SUPPLIES	25.00
152	LUTZ, MICHAEL R.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
153	MAGIC VALLEY ELECTRIC	PHYSICAL PLANT	ELECTRICAL SUPPLIES	776.01
		PHYSICAL PLANT	ELECTRICAL SUPPLIES	489.24
		PHYSICAL PLANT	ELECTRICAL SUPPLIES	783.69
			Voucher 153 Total **	2,048.94
154	MAGIC VALLEY HELI-ARC & MFG.	PHYSICAL PLANT	EQUIPMENT REPAIR	17.50
155	MAGIC VALLEY REHABILITATION.	TRANS IV OPERATION	TRANSPORTATION CONTRACT	54.00
156	MAJOR SECURITY SERVICE	PHYSICAL PLANT	NIGHTWATCHMAN'S SERVICE	30.00
157	MARKEN, RUBY	HOMEMAKERS	TRAVEL	40.68
158	MCCALMON, BARBARA J.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
159	MCCREA, RICHARD A.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
		BALANCE SHEET	DRAFTING KIT	79.50
			Voucher 159 Total **	169.50
160	MCCUIRE, NORMA	HOMEMAKERS	TRAVEL	55.08
161	MCMULLIN, J. F.	PHYSICAL PLANT	BALING HAY	605.15
162	MEYERHOEFFER, JERRY	ADMINISTRATION	TRAVEL	119.01
163	MINIDOKA SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	81.11
164	MITCHELL, GEORGE E.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 9

Number	Payee	Department	Description	Amount (\$)
165	HITTLEIDER, JAN	PHYSICAL EDUCATION OVER SIXTY FITNESS GRANT	TRAVEL INSTRUCTIONAL MATERIALS Voucher 165 Total **	436.50 8.95 445.45
166	MONTES, RICK M.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
167	MOORE'S AUDIO VISUAL-OREGON	LIBRARY	A/V REPAIR PARTS	34.67
168	MOORE, SYLVIA	HOMEMAKERS	TRAVEL	90.90
169	MORGAN ASSOCIATES	MUSEUM NEZ PERCE NEA MUSEUM NEZ PERCE NEA	EQUIPMENT RENTAL PROJECT DIRECTOR SALARY Voucher 169 Total **	700.00 1,000.00 1,700.00
170	MORGAN, CAROLYNE	NUTRITION PROJ MGMT IODA	TRAVEL	74.00
171	MOTOR MERC.	TRANS IV OPERATION	VEHICLE MAINTENANCE	4.69
172	MOUNTAIN BELL	TITLE III B ADM IODA FOSTER GRANDPARENT ADM MINORITY GRANT IODA RETIRED SENIOR VOLUNTEER PROG: SUSPENSE & FIXED CHARGES SUSPENSE & FIXED CHARGES CONTINUING EDUCATION BURLEY SUSPENSE & FIXED CHARGES PHYSICAL PLANT SUSPENSE & FIXED CHARGES SUSPENSE & FIXED CHARGES SUSPENSE & FIXED CHARGES	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	75.08 26.04 26.04 26.04 66.18 93.66 62.72 145.84 22.24 28.60 679.11 4,226.99 5,477.74
173	MOUNTAIN BELL.	TRANS IV ADMIN & CAPITAL TRANS IV OPERATION	TELEPHONE BILL TELEPHONE BILL Voucher 173 Total **	26.20 64.69 90.89
174	NEAL, KRIS	CONTINUING EDUCATION	TRAVEL	38.60
175	NORCO	PHYSICAL PLANT	GROUNDS SUPPLIES	7.00
176	NORDLING PARTS COMPANY	TRANS IV OPERATION	VEHICLE MAINTENANCE	307.30
177	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	85.86
178	NORTH SIDE NEWS	PHYSICAL PLANT PHYSICAL PLANT	BID-ELECTRICAL MATERIALS BID-RETROFIT-GEOTHERMAL HEAT. Voucher 178 Total **	19.50 22.10 41.60
179	NORTHWEST PLYWOOD SALES	MUSEUM	SUPPLIES	431.75
180	NORTRACE, LTD.	PHYSICAL PLANT	GROUNDS SUPPLIES	67.50
181	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	RENT-NYE DLDG.-SEPT. 1982	800.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 10

er #	Payee	Department	Description	Amount (\$)
182	OK AUTO SYSTEMS.	TRANS IV OPERATION	VEHICLE MAINTENANCE	34.50
183	OLSON, JIM	PHYSICAL PLANT	HAY SWATHING	198.80
184	OSCO DRUG	ACADEMIC ADMINISTRATION	SUPPLIES	2.59
185	P & M MANUFACTURING	PHYSICAL PLANT	PLUMBING SUPPLIES	23.94
		PHYSICAL PLANT	PLUMBING REPAIR PARTS	729.73
			Voucher 185 Total **	753.67
186	PARKS & SONS	PHYSICAL PLANT	TRASH COLLECTION - JULY 1982	311.50
187	PEDERSEN, MELVIN I.	BALANCE SHEET	VO-REHAB TOOLS	810.00
		BALANCE SHEET	VO-REHAB COVERALLS	99.00
			Voucher 187 Total **	909.00
188	PHILLIPS, ROBERT E.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
189	PIOTROWSKI, LOU	CONTINUING EDUCATION	TRAVEL	158.76
190	PIPECO	PHYSICAL PLANT	PLUMBING SUPPLIES	1,084.18
191	PITNEY BOWES CREDIT CORP	ACADEMIC ADMINISTRATION	COLLATOR MONTHLY PAYMENT	123.00
192	POWER ENGINEERING COMPANY	PHYSICAL PLANT	ELECTRICAL SUPPLIES	460.24
193	PRENTICE-HALL, INC.	ADMINISTRATION	SUBSCRIPTION	285.00
194	PRICE, VERNA	CONTINUING EDUCATION	TRAVEL	16.20
195	PROFESSIONAL PAINT & GLASS	PHYSICAL PLANT	PAINT SUPPLIES	51.00
		PHYSICAL PLANT	PAINT SUPPLIES	39.50
			Voucher 195 Total **	90.50
196	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT-JULY 1982	43,430.52
197	R & L DATA SYSTEMS	PHYSICAL PLANT	COMPUTER DISKETTE	16.05
198	RADIO SHACK	ADULT BASIC EDUCATION	BATTERIES	11.78
199	RADIO SHACK.	TRANS IV OPERATION	VEHICLE MAINTENANCE	89.88
200	RAMBLER PRESS	LIBRARY	BOOK	10.60
201	RANDELL, ILIA	HOME MAKERS	TRAVEL	57.42
202	RENT-ALLS	PHYSICAL PLANT	EQUIPMENT RENTAL	40.00
203	RICHARD, TOM	CONTINUING EDUCATION	TRAVEL	55.08
204	RITCHIE, NEIL B.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 11

Number	Payee	Department	Description	Amount (\$)
205	ROGERS SHEET METAL	PHYSICAL PLANT	VIBRATION SOLATOR	11.25
206	ROYCE, SELMA	PHYSICAL PLANT	TRAVEL	50.38
207	RUEF, JOHN A.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
208	RYDER, MARY L.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
209	RYERSON COMPANY	PHYSICAL PLANT	LANDSCAPE BORDER	1,546.98
210	SAFARI MOTOR INN, INC.	ADMINISTRATION	TRAVEL	27.82
211	SAFECO LIFE INSURANCE CO.	SUSPENSE & FIXED CHARGES	GROUP LIFE INSURANCE-9/1/82	1,882.17
212	SAWTOOTH SHEET METAL	PHYSICAL PLANT	METAL FLASHINGS	36.55
213	SAWYER, DONNIS H.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
214	SCARROW'S BUILDING SUPPLY	PHYSICAL PLANT	SUPPLIES	67.52
215	SCHENKEL, ROBERT L.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
216	SCHILLING, FRANCES	HOME MAKERS	TRAVEL	17.28
217	SCHOLAR'S BOOKSHELF	LIBRARY	BOOKS	149.29
218	SHEARER, CLARENCE L.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
219	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT SUPPLIES	1,550.44
220	SHOTWELLS, INC.	PHYSICAL PLANT	MISC. SUPPLIES	90.55
221	SKY WITCH	PHYSICAL PLANT	REPAIR PARTS	241.85
222	SMITH'S FOOD KING	PHYSICAL PLANT	WATER SOFTENER SALT	66.64
223	SMITH, HILT	ADMINISTRATION	TRAVEL	318.28
224	SNAKE RIVER CHEMICALS	PHYSICAL PLANT PHYSICAL PLANT	GROUNDS SUPPLIES ROUNDUP & AMITROL Voucher 224 Total **	625.00 1,122.50 1,747.50
225	SNAKE RIVER TIRE CORPORATION	PHYSICAL PLANT	MECHANICAL SUPPLIES	210.49
226	SNYDER, BOB OFFICE EQUIPMENT	PHYSICAL PLANT	TYPEWRITER PARTS	33.18
227	STANDARD PRINTING.	ADMINISTRATION	EQUIPMENT LEASE PAYMENT	2,119.31
228	STATE INSURANCE FUND	SUSPENSE & FIXED CHARGES	WORKMEN'S COMP. INSURANCE	934.04
229	STATE TAX COMMISSION	BALANCE SHEET	SALES TAX - JULY 1982	75.69
230	STEIN-MCMURRAY INSURANCE INC..	TRANS IV ADMIN & CAPITAL	VEHICLE INSURANCE	515.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 12

Number	Payee	Department	Description	Amount (\$)
231	STEP-KEN AUTO	PHYSICAL PLANT	MECHANICAL SUPPLIES	496.34
232	STERLING, DICK	ADMINISTRATION	TRAVEL	50.00
233	STORJOHN, NELL	HOMEMAKERS	TRAVEL	75.06
234	STRAND, KATHIE	BASIC SKILLS ACADEMY GRANT	TRAVEL	48.75
235	STRAWSER, ROY	ACADEMIC ADMINISTRATION	TRAVEL	257.93
236	SWAN, MARLENE	BASIC SKILLS ACADEMY GRANT	TRAVEL	22.00
237	TAYLOR CUSTOH CLEANING	PHYSICAL PLANT	CLEANING EXHAUST FANS	1,200.00
238	TEFFER, RUSSELL D.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
239	TEXACO, INC.	ACADEMIC ADMINISTRATION STUDENT PERSONNEL	TRAVEL TRAVEL Voucher 239 Total **	17.90 18.40 36.30
240	TIMES-NEWS	PHYSICAL PLANT PHYSICAL PLANT	BID-GEO-THERMAL HEATING BID-ELECTRICAL MATERIALS Voucher 240 Total **	18.40 16.00 34.40
241	TIMES-NEWS.	TRANS IV ADMIN & CAPITAL	NEWSPAPER HEARING NOTICE	17.20
242	TODD, THELDA H.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
243	TKAINEX CORPORATION	NURSING	INSTRUCTIONAL SUPPLIES	15.00
244	TULLIS & SCHABOT	SUSPENSE & FIXED CHARGES	AUDITING FEES	7,533.25
245	TWIN FALLS CONSTRUCTION CO.	PHYSICAL PLANT	GRAVEL	1,125.00
246	TWIN FALLS TRACTOR & IMPLEMENT	PHYSICAL PLANT	REPAIR PARTS	69.30
247	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES	WATER AND SEWER	5,533.60
248	U. S. GEOLOGICAL SURVEY	LIBRARY	MAPS	238.00
249	UNION MUTUAL INSURANCE CO.	SUSPENSE & FIXED CHARGES	GROUP DISABILITY INS.-9/1/82	3,790.19
250	UNITED ELECTRONICS	PHYSICAL PLANT	CHILLER PARTS	25.54
251	UNITED LIGHTING EQUIPMENT	ACADEMIC ADMINISTRATION ACADEMIC ADMINISTRATION	PROJECTOR BULBS PROJECTOR LAMPS Voucher 251 Total **	887.95 478.12 1,366.07
252	UNITED OIL OF IDAHO, INC.	PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT PHYSICAL PLANT	CYCLE OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL BULK GASOLINE AND OIL	37.74 673.92 884.28 19.40

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Number #	Payee	Department	Description	Amount (\$)
		PHYSICAL PLANT	BULK GASOLINE AND OIL	1,158.95
		PHYSICAL PLANT	BULK GASOLINE AND OIL	532.11
			Voucher 252 Total **	3,306.40
253	UNITED OIL.	TRANS IV OPERATION	VEHICLE FUEL	1,059.76
254	UNITED STATES POSTMASTER	TITLE III B ADM IOOA	POSTAGE	34.20
		FOSTER GRANDPARENT ADM	POSTAGE	5.60
		NUTRITION PROJ MGMT IOOA	POSTAGE	25.02
		HOMEMAKERS	POSTAGE	30.44
		RETIRED SENIOR VOLUNTEER PROG	POSTAGE	12.94
		TRANS IV ADMIN & CAPITAL	POSTAGE	17.46
		INDOCHINA REFUGEE PROGRAM	POSTAGE	21.49
		ADMINISTRATION	POSTAGE	300.00
		ACADEMIC ADMINISTRATION	POSTAGE	700.00
		BASIC SKILLS ACADEMY GRANT	POSTAGE	3.94
			Voucher 254 Total **	1,151.09
255	UNIVERSITY PRESS OF IDAHO	LIBRARY	BOOKS	20.38
256	VALLADARES, VELEN	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
257	VAN GAS & APPLIANCE COMPANY	PHYSICAL PLANT	PROPANE	80.98
258	VAUGHN, ROSEMARY	COMPUTER CENTER	TRAVEL	14.78
259	VOLCO	PHYSICAL PLANT	CONSTRUCTIONAL MATERIALS	809.00
260	WARNER MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	10.95
261	WATSON-CUPTILL PUBLICATIONS	LIBRARY	BOOK	10.27
262	WEBB, GEORGE	STUDY SKILLS CENTER	INSTRUCTIONAL SUPPLIES	6.40
263	WELDON, WILLIAMS & LICK, INC.	PHYSICAL PLANT	CAR DECALS	1,137.07
264	WEST END SENIOR CITIZENS.	TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	131.10
265	WHITMORE OXYGEN	PHYSICAL PLANT	CYLINDER OF FREON	232.50
266	WILLIAMSON, JOYCE L.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
267	XEROX CORPORATION	MUSEUM	COPY MACHINE PAYMENT	64.00
		ACADEMIC ADMINISTRATION	4000 COPIER MONTHLY PAYMENT	125.29
		TITLE III B ADM IOOA	COPY MACHINE PAYMENT	33.26
		NUTRITION PROJ MGMT IOOA	COPY MACHINE PAYMENT	36.85
		FOSTER GRANDPARENT ADM	COPY MACHINE PAYMENT	4.06
		HOMEMAKERS	COPY MACHINE PAYMENT	79.31
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	2.65
		TITLE III B ADM IOOA	EXTRA COPIES CHARGE	27.02
		NUTRITION PROJ MGMT IOOA	EXTRA COPIES CHARGE	29.94
		NUTRITION PROJ MGMT IOOA	EXTRA COPIES CHARGE	3.30
		HOMEMAKERS	EXTRA COPIES CHARGE	64.45

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 14

Check #	Payee	Department	Description	Amount (\$)
		RETIRED SENIOR VOLUNTEER PROG	EXTRA COPIES CHARGE	2.16
		TITLE III B ADM IOOA	AUDITRON LEASE PAYMENT-7/82	13.25
		ACADEMIC ADMINISTRATION	4000 COPIER	181.71
			Voucher 267 Total **	667.25
268	XEROX CORPORATION.	TRANS IV ADMIN & CAPITAL	COPY MACHINE PAYMENT	64.00
			Batch 48 Total ***	181,141.18
269	BOND & INTEREST SINKING FUND	BALANCE SHEET	COUNTY TAXES - JULY 1982	42,601.42
270	CSI SPECIAL EVENTS	BALANCE SHEET	FEES COLLECTED - JULY 1982	518.35
271	DORMITORY HOUSING COMMISSION	BALANCE SHEET	FEES COLLECTED - JULY 1982	3,248.76
272	STUDENT ASSOCIATION FUND	BALANCE SHEET	FEES COLLECTED - JULY 1982	2,522.87
273	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED - JULY 1982	3,248.76
			Batch 57 Total ***	52,140.16
501	ABC-CLIO, INC	CENTER FOR NEW DIRECTIONS	BOOK	27.20
502	ANDERSON, ALICE	HOME ECONOMICS	TRAVEL	14.00
503	AUTO BODY PAINT & SUPPLY	SHOP FEES	PAINT	234.64
504	AUTO PHONE COMPANY	PRACTICAL NURSING	BEEPER REPAIR	5.00
505	BECK, GERALD L.	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	212.98
506	CANCER COUNSELING & RESEARCH	CENTER FOR NEW DIRECTIONS	INSTRUCTIONAL SUPPLIES	32.25
507	CAPITOL COMPUTER CORP.	VO-ED ADMINISTRATION	TRAINING FEE	375.00
508	CENTURY AUTOMOTIVE	SMALL ENGINE MECHANICS	FILTER BOOT	5.42
509	CHASE MANHATTAN SERV. CORP.	SHOP FEES	LEASE PAYMENT-INSTR. SERVICE	450.38
510	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	105.11
		SMALL ENGINE MECHANICS	TRAVEL	47.74
			Voucher 510 Total **	152.85
511	CSI BOOKSTORE ANNEX	SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	17.35
		BASIC DIESEL	INSTRUCTIONAL SUPPLIES	29.80
		TRUCK DIESEL	INSTRUCTIONAL SUPPLIES	66.15
		CONSUMER ELECTRONICS	INSTRUCTIONAL SUPPLIES	60.89
		WELDING	INSTRUCTIONAL SUPPLIES	6.90
		AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	246.53
		FOOD SERVICE	INSTRUCTIONAL SUPPLIES	253.00
			Voucher 511 Total **	680.62
512	CSI FOOD SERVICE	VO-ED ADMINISTRATION	ADVISORY REFRESHMENTS	11.70

Order #	Payee	Department	Description	Amount (\$)
513	CYCLE	SMALL ENGINE MECHANICS	SUBSCRIPTION	13.98
514	D&B SUPPLY	SHOP FEES	SMALL PARTS-SURPLUS EQUIP.	231.17
515	DIXON PAPER COMPANY	SHOP FEES	PRINT SUPPLIES-INSTR. SERVICE	2,204.18
516	FINCH BROWN COMPANY	VO-ED ADMINISTRATION	PHOTO BULBS	59.21
517	FLOYD LILLY COMPANY	SHOP FEES	SMALL PARTS-SURPLUS EQUIP.	26.30
518	FULL CIRCLE, INC.	SHOP FEES	OIL-AUTO BODY	51.20
519	GANS INK	SHOP FEES	INK-PRINTING-INSTR. SERVICE	158.75
520	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	34.65
521	GRAPHIC SYSTEMS	SHOP FEES	PRINT-SUPPLIES-INSTR. SERVICE	232.65
522	HARVEYS DISCOUNT STATIONERS	CLERICAL & ACCOUNTING	RIBBONS-TYPEWRITER	164.50
523	HAYES CONSTRUCTION COMPANY	AUTO BODY	PREP.FLOOR FOR EQUIP. INSTALL.	798.00
524	IDAHO POWER COMPANY	FISH HATCHERY	POWER FOR JULY 1982	38.92
525	J&J LEASING	VO-ED ADMINISTRATION	R.B.COPIER LEASE PAYMENT	249.88
526	K&T STEEL	WELDING	BLACK PIPE	266.70
527	KITS CAMERAS	SHOP FEES	CHEMICALS-INSTR. SERVICE	46.70
528	KLINES, DEBRA	INSTRUCTIONAL SERVICES	TRAVEL	42.00
529	KRENGELS	FISHERIES TECHNOLOGY CONTINUING EDUCATION VO-ED	FITTINGS BOLTS & HINGES Voucher 529 Total **	17.65 110.62 128.27
530	KYLE'S KEYS	FOOD SERVICE	PADLOCK	15.78
531	LAROM, RITA	CENTER FOR NEW DIRECTIONS DH OUTREACH	TRAVEL TRAVEL Voucher 531 Total **	42.56 216.50 259.06
532	H.V. REGIONAL MEDICAL CENTER	VO-ED ADMINISTRATION	WOW PAYMENT	188.50
533	MAGIC CARPET TRAVELS	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	530.00
534	MASON'S OFFICE SUPPLY	FIRE SERVICE GRANT	ANCHOR PAD FOR TYPEWRITER	42.05
535	MOTOR MERC	SHOP FEES	PAINT SUPPLIES-AUTO BODY	374.00
536	PARKS & SONS INTERMOUNTAIN	VO-ED ADMINISTRATION	TRASH HAUL FOR JULY 1982	254.25

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 16

Number	Payee	Department	Description	Amount (\$)
537	PATTERSON, TERRY L.	FISHERIES TECHNOLOGY	TRAVEL	67.30
538	PORTER, MERRILL	VO-ED ADMINISTRATION	TRAVEL	53.50
539	POSTELWAITE, BEVERLY	DH OUTREACH	CONSULTING FEE-WORKSHOP	125.00
540	R. S. E. S.	A/C, REFRIG, HTG	SUBSCRIPTION	37.00
541	RAINBOW AUTO PAINT & SUPPLY	SHOP FEES	PAINT SUPPLIES-AUTO BODY	390.84
542	RANGENS	FISH HATCHERY	FISH FOOD	1,112.60
543	REICHEL, ROBERT	TRACTOR EFFICIENCY	HONORARIUM	100.00
544	SCHLUND, JIM	TRACTOR EFFICIENCY	HONORARIUM	100.00
545	SUPT. OF DOCUMENTS	STUDENT SERVICES	HANDBOOKS	54.00
546	TEXACO, INC.	PRACTICAL NURSING AGRICULTURE BUSINESS	TRAVEL TRAVEL Voucher 546 Total **	26.85 7.43 34.28
547	TROY NATIONAL LAUNDRY	INSTRUCTIONAL PROGRAM DIRECTOR SHOP FEES	LAUNDRY FEE LAUNDRY FEE-INSTR. SERVICE Voucher 547 Total **	362.72 147.95 510.67
548	TWIN FALLS WATER	FISH HATCHERY	WATER FOR JULY 1982	70.31
549	TWIN LAWN MOWER	SHOP FEES	STARTER-SURPLUS EQUIP.	79.83
550	TYREE, TOM	FIRE SERVICE TRAINING	TRAVEL	98.50
551	UNITED AUTOMOTIVE	AG MECHANICS SHOP FEES	INSTRUCTIONAL SUPPLIES MOCK-UP SMALL PARTS-SURPLUS EQUIP. Voucher 551 Total **	4.64 68.33 72.97
552	UNITED ELECTRONICS	VO-ED ADMINISTRATION CONSUMER ELECTRONICS CONSUMER ELECTRONICS	BATTERIES BATTERIES SAM'S SUBSCRIPTION Voucher 552 Total **	27.96 116.97 755.00 899.93
553	UNITED STATES POSTMASTER-VOC	CENTER FOR NEW DIRECTIONS FIRE SERVICE TRAINING VO-ED ADMINISTRATION	POSTAGE FOR JULY 1982 POSTAGE FOR JULY 1982 POSTAGE FOR JULY 1982 Voucher 553 Total **	46.12 31.13 530.00 607.25
554	WEBSTER, MARSHA	VO-ED ADMINISTRATION	TRAVEL	94.00
555	WESTERN PAPER	SHOP FEES	PRINT SUPPLIES-INSTR. SERVICE	374.05
556	WHITMORE OXYGEN	WELDING AG MECHANICS BASIC DIESEL	CYLINDER RENT WELDING ROD WELDING TIPS	339.00 644.20 88.50

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Page 17

Number	Payee	Department	Description	Amount (\$)
		A/C, REFRIG, HTG WELDING	FREON WELDING CASES FOR JULY 1982 Voucher 556 Total **	35.09 397.92 1,504.71
557	XEROX CORP.	VO-ED ADMINISTRATION SHOP FEES	3100 COPIER LEASE PAYMENT COPIER LEASE-INSTR. SERVICE Voucher 557 Total ** Batch 58 Total ***	298.09 767.86 1,065.95 16,065.43
			FINAL TOTAL ****	1,744,122.56

DATE July 30, 1982

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	\$ <u>498,798.46</u>
FEDERAL W/H	<u>64,409.80</u>
STATE W/H	<u>20,208.20</u>
FICA	<u>32,402.31</u>
HEALTH INSURANCE	<u>13,543.65</u>
M.V. FEDERAL CREDIT UNION	<u>6,528.59</u>
M.V. TEACHER'S CREDIT UNION	<u>2,483.94</u>
ANNUITY	<u>12,399.75</u>
LIFE INSURANCE	<u>228.00</u>
RETIREMENT	<u>22,904.03</u>
UNITED FUND	<u>194.12</u>
MISC. DEDUCTIONS	<u>800.72</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	\$ <u>322,606.70</u>

* * * * *

WORKSTUDY PAYROLL

GROSS	\$ <u>15,035.23</u>
FEDERAL W/H	<u>508.13</u>
STATE W/H	<u>152.43</u>
NET W/S PAYROLL	\$ <u>14,374.67</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.

SKYVIEW and HAZELDALE FUND

FIRST SEMESTER

1. Judith Lott

\$ 643.00

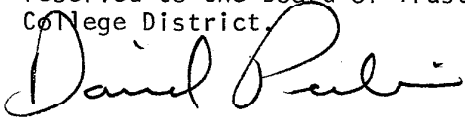
EDUCATIONAL TRUST LOAN

1. Marletta Marie Moore

500.00

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

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

Signature of Chairman

Date

DP/jls

Enclosures

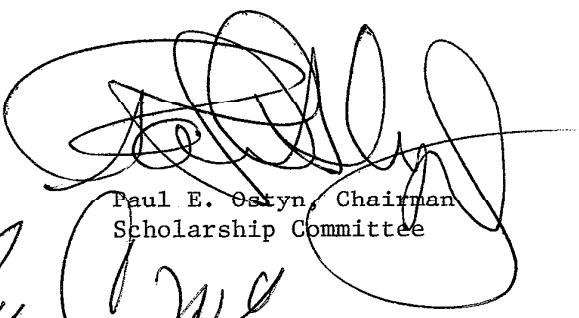
TO: Karl Black and Board of Trustees
FROM: Paul E. Ostyn, Chairman, Scholarship Committee
DATE: August 16, 1982
SUBJECT: Change in Scholarship Recipient

Connie Carpenter, recipient of previously approved Robbie and Ricky Plankey Memorial So-Journer Club Scholarship has decided not to attend the College of Southern Idaho.

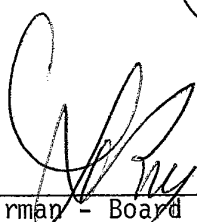
We would like to recommend Lisa Kay Johnson for this \$200.00 scholarship. Lisa is the daughter of Mr. and Mrs. Bruce N. Johnson. Her address is 628 Buchanon, Twin Falls, Idaho. Lisa is an above average student academically and plans to study in the field of handicapp people. This particular scholarship award stipulates that the recipient be handicapped or plans to work with handicap people.

Rather than wait till next Board meeting I request special approval at this August meeting for the sake of time.

Thank you.



Paul E. Ostyn, Chairman
Scholarship Committee



Chairman - Board of Trustees - August 16, 1982

MEMO

TO: BOARD OF TRUSTEES
FROM: KARL L. BLACK
DATE: AUGUST 16, 1982
SUBJECT: RETRO-FIT FOR SHIELDS BUILDING

Bids were advertised for and received for Geothermal Retro-Fit of the Shields Building as follows:

White Plumbing & Heating Company	\$79,884.00
Home Plumbing & Heating Company	\$87,700.00
Scott's Refrigeration	\$89,338.81

It is recommended that we accept the low bid of White Plumbing and Heating Company at \$79,884.00.

KARL L. BLACK

KLB/eric

DOLLAR CERTIFICATION OF BUDGET REQUEST TO BOARD OF COUNTY COMMISSIONERS

COLLEGE OF SOUTHERN IDAHO
 District (or Taxing Authority) **JEROME** County

Pursuant to section 63-624, Idaho Code, we hereby submit the following budget request which is necessary to meet our approved requirements for the year **1982-83**. We hereby respectfully request that the Board of County Commissioners fix respective levies that when applied to the current Real and Personal Property Assessment Rolls including operating property plus the Subsequent Property Assessment Rolls for the preceding year, reflecting expected major adjustments in such rolls for the current tax-year as may be necessary (estimated market valuation), this approved budget will be produced. "Unencumbered Fund Balance" is interpreted as meaning the net worth, of all financial assets forecast to be on hand at the beginning of the fiscal year and not expressly required to sustain the estimated obligations of the district or taxing authority.

(1) Department or Fund (2)	Total Approved Budget (3)	Unencumbered Fund Balance (4)	Est. Revenue Sales Tax (5)	Fed. Rev. Sharing Grants & Matching (6)	State Funds (7)	Other Revenue (8)	Balance To Be Levied on Tax Roll (9) *	County Auditor Use Only	
								Est. Mkt. Value	Levy Rate (10)
General Fund	7,215,885	* 263,934			2,296,600	4,281,383	373,968		
Bond Redemption	215,828	* 65,828				109,932	40,068		
* Amount approved on Budget.									
TOTAL								7,431,713	414,036

Balance Column (9) = Column (3) minus Columns (4), (5), (6), (7), (8)
 Sinking Fund Accounts, such as, School Plant Facilities need only be reported in Columns (2), (3) and (9)

COMPUTATION MULTI-COUNTY FRACTION		
County (A)	Full Cash Value (B)	Fraction in % (C)
Twin Falls	1,022,234,067	73.288
Jerome	372,584,862	26.712
DISTRICT TOTAL	1,394,818,929	100.000

"I HEREBY CERTIFY that the foregoing is a true and correct status of fiscal requirements, as of August 16, 1982 for College of Southern Idaho (Office, Agency, Department, Institution) and that a total of \$ 414,036 (Month, Day Year) property tax is necessary for the 1982-83 budget."
 Agent: [Signature] Attest: [Signature]
 (Chairman, Board of Supervisors, etc.) (Clerk)

* Based on 1981 valuation.
 Submit to County Commissioners on or before Second Monday of September. T.C. Form L-2 December 1975
 Report in Dollars - No Cents Revised 1980

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 AUGUST 16, 1982

Recommendation for County Tax levies for 1983 FY.

County Market Values:

<u>County</u>	<u>1981</u>	<u>*Estimate for 1982</u>	
Twin Falls	\$1,022,234,067	\$1,083,568,111	73.288
Jerome	<u>372,584,862</u>	<u>394,939,953</u>	<u>26.712</u>
	\$1,394,818,929	\$1,478,508,064	100.000%

Estimates are based on a 6% Growth Factor
1982 Proposed Levy

<u>County</u>	<u>M & O</u> <u>(.09469%)</u>	<u>B & I</u> <u>(.010145%)</u>	<u>Total</u> <u>(.104835%)</u>
Twin Falls	\$1,026,032	\$109,932	\$1,135,964
Jerome	<u>373,968</u>	<u>40,068</u>	<u>414,036</u>
	\$1,400,000	\$150,000	\$1,550,000

1981 Levy

Based on 1981 Actual Market Value

Twin Falls County	\$1,022,234,067
Jerome County	<u>372,584,862</u>
	\$1,394,818,929

<u>County</u>	<u>M & O</u> <u>(.09069%)</u>	<u>B & I</u> <u>(.01147%)</u>	<u>Total</u> <u>(.10216%)</u>
Twin Falls	\$ 927,093	\$117,261	\$1,044,354
	<u>337,907</u>	<u>42,739</u>	<u>380,646</u>
	\$1,265,000	\$160,000	\$1,425,000