
COLLEGE OF SOUTHERN IDAHO

Monday, December 20, 1982

CSI Board Room

5:30 p.m.

AGENDA

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

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

December 20, 1982

CALL TO ORDER: 5:30

PRESIDING: LeRoy Craig

Annette Jenkins, Public Information Officer

3. 74 - Mr. Alexander, Bob Alexander

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

MINUTES OF November 15 and November 30 (Regular and Executive) were approved as

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

DISBURSEMENTS included vouchers Nos. 1 through 294 and 501 through 601 totaling \$481,925.91. Funds covered by vouchers Nos. 701 through 706

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

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

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

CATALOG BIDS: A bid was let to Gilliland Publishing for printing of the school catalog. The bid was \$17,457.00 for 12,000 copies. The MOTION was by Dr. Lehrman.

PRESIDENTIAL SEARCH: A presidential search committee was appointed by the Board

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND - Idaho First National Bank

Receivables	33,200.00
Investments	350,000.00
Fund Balance	33,662.00
Vocational Reimbursement	125,000.00

Interest	27,767.00
Tuition	11,177.00
Fees	3,157.00
Rental Income	800.00
Federal Grants	50,350.00
Other Income	4,507.00
Miscellaneous Grants	2,776.00
	470.00

Funds Applied To:		
Decrease in Accounts Payable	\$ 5,768.00	
State Appropriations	17,200.00	
State Grants	75,512.00	
Payroll	463,264.00	
Disbursements	24,493.00	
Funds Applied		\$586,237.00

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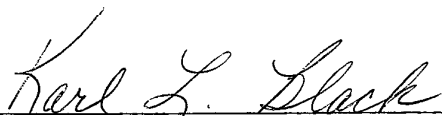
PRESIDENT'S REPORT: Jerry Meyerhoeffer reported that the Shields Building's geothermal project is now complete.

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

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

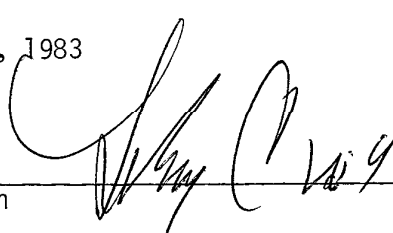
Jerry reported that meetings had been held with the State Office of
~~Education and Higher Education Administration and had reached~~

ADJOURNMENT declared at 6:07



Karl L. Black, Secretary-Treasurer

APPROVED January 17, 1983



Chairman

PUBLIC FUNDS REPORT
 NOVEMBER 30, 1982
 PAGE 2

Checks Issued	- 2,578.24	
Bank Balance at November 30, 1982		\$ 2,970.75

<u>CSI ENDOWMENT AND EDUCATIONAL TRUST - Twin Falls Bank & Trust</u>		
Beginning Balance		\$ 34,096.30
Deposits	+\$ 7,281.68	
Checks Issued	- 1,000.00	
Bank Balance at November 30, 1982		\$ 40,377.98

BOND & INTEREST SINKING FUND - First Security Bank

Balance exclusive of Invested Funds at November 30, 1982		\$ 8,311.88
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Beginning Balance		
Deposits	+\$ 43,056.42	

<u>NIH FUND - Twin Falls Bank & Trust</u>		
Beginning Balance		-626.83
Deposits: U.S. Treasury	+\$ 40,000.00	
NDSL	+ 3,478.34	
NSI	+ 196.57	
BEOG repayments		
Institutional Contribution	+ 3,771.67	
Checks Issued: BEOG	- 4,449.00	
CWSP	- 19,801.28	
Checks Voided	+ 4,000.00	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$ 43,920.12
Receipts from Sales	+\$ 19,493.46	
Checks Issued	- 19,563.76	
Bank Balance at November 30, 1982		\$ 43,849.82
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		475.00
Total in Account at November 30, 1982		\$ 44,324.82

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$ 33,865.62
Deposits	+\$ 24,667.24	
Checks Issued	6,800.00	

Special Events - Honors Program

Beginning Balance		\$ 14,073.60
Deposits	+\$ 546.69	
Checks Issued		

Deposits	+\$ 55,212.90	\$ 11,045.51
Checks Issued		

Cash on Hand (Bus. Off.)		370.00
Total in Account at November 30, 1982		\$ 81,416.68

Bank Balance at November 30, 1982	- 43,210.00	
Cash on Hand		\$ 83,291.68
Total in Account at November 30, 1982		825.00

CSI AGGIES - Idaho Bank & Trust

Deposits	+\$ 12,382.01	
Checks Issued	- 4,139.32	
Bank Balance at November 30, 1982		

Voucher #	Payee	Department	Description	Amount (\$)
1	BLUE CROSS OF IDAHO	SUSPENSE & FIXED CHARGES	EMPLOYEE'S COVERAGE-DEC 1982	684.80
2	BUETTNER, CLAUDFEN	NURSING	TRAVEL	137.72
3	LEHRMAN, CHARLES H.	ADMINISTRATION	BOARD EXPENSE	107.50
		PHYSICAL PLANT	PHILIPPI STEELING	224.00
		BALANCE SHEET	STUDENT REFUNDS	150.00
		BALANCE SHEET	STUDENT REFUNDS	363.00
			Voucher 6 Total **	748.50
7	SZUBERT, MARY PAT	NURSING	TRAVEL	35.00
			Batch 44 Total ***	2,862.32
		BALANCE SHEET	GRAHAM-IND DEVAL BY ALLIANCE	28.00
		BALANCE SHEET	DOUGLAS VAUDE-STUDENT REFUND	385.00
		ADMINISTRATION	US POSTMASTER-POSTAGE DUE ACCT	100.00
		WELDING	WESTERN WELDING TECH REF.	85.00
		BALANCE SHEET	ROBERT PARTISH-STUDENT REFUND	385.00
		PHYSICAL PLANT	ACTION EXPRESS-FREIGHT	6.95
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	34.34
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	19.54
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	16.69
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	62.33
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	8.10
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	9.30
		ACADEMIC ADMINISTRATION	UNITED PARCEL SERVICE-FREIGHT	20.61
		SOCIAL SCIENCE	UNITED PARCEL SERVICE-FREIGHT	19.50
		INSTRUCTIONAL SERVICES	UNITED PARCEL SERVICE-FREIGHT	25.58
		INTERPRETER TRAINING	UNITED PARCEL SERVICE-FREIGHT	3.37
		A/C, REFRIG, HTG	UNITED PARCEL SERVICE-FREIGHT	1.94
		STUDENT PERSONNEL	NATL ASSN FOREIGN STUDENT AFF.	2.00
		ART	US POSTMASTER-BULK MAILING	53.59
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	32.05
		PHYSICAL PLANT	C. BLIGHT-PETTY CASH REIMB.	27.37

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COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
			Batch 46 Total ***	646.46
10	ACADEMIC BOOK CENTER, INC	LIBRARY	BOOKS	251.98
11	AFSA DATA CORPORATION	STUDENT PERSONNEL STUDENT PERSONNEL	NDSI. EXPENSE NDSI. EXPENSE-NOV. 1982 Voucher 11 Total **	919.39 500.91 1,500.30
12	ABELSON SENIOR CENTER	TRANS. IN ASSOCIATION	FUEL	137.08
13	ALBERTSON'S	NUTRITION PROJ MGMT	TOOA GROCERIES	40.27
14	AMERICAN ASSN. OF MUSEUMS	MUSEUM	MEMBERSHIP DUES	15.00
	AMERICAN LIBRARY ASSOCIATION	LIBRARY	MEMBERSHIP DUES	210.65
			Voucher 18 Total **	210.65
			FUEL	70.00
			MEMBERSHIP DUES	80.00
			Voucher 22 Total **	134.54
			FUEL	54.00
			Voucher 24 Total **	50.00
			MEMBERSHIP DUES	21.00
26	R S & R EQUIPMENT COMPANY	NUTRITION PROJ MGMT NUTRITION PROJ MGMT	TOOA SMALL EQUIPMENT TOOA EQUIPMENT Voucher 26 Total **	85.34 102.90 188.24
27	BARCOCK, MADELINE	HOMEMAKERS	TRAVEL	69.30
28	BACKEDDY BOOKS	LIBRARY	BOOK	8.91
		LIBRARY	BOOKS	22.00

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COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher	Payer	Department	Description	Amount (\$)
		LIBRARY	BOOKS	86.47
		LIBRARY	BOOKS	87.71
		LIBRARY	BOOKS	3.68
		LIBRARY	BOOKS	9.12
		LIBRARY	BOOKS	115.17
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		LIBRARY	BOOKS	1,606.57
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70	PAGNUOICE P I CO	LIBRARY MISC	BOOKS INSTRUCTIONAL SUPPLIES	19.97 193.94
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32	BAUGHMAN, LUCILLE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	57.50
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			TRAVEL	40.48
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37	BETHKE, BARBARA A.	BAIANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
38	BLACK, KARL	ADMINISTRATION	TRAVEL	149.45
39	BLAINE COUNTY SENIOR CITIZENS.	TRANS IV OPERATION	FUEL	115.89
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45	BOISE BLUE ART SUPPLY	ART ART	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES Voucher 45 Total **	808.00 330.50 1,138.50
46	BONMONTIIE BLUEPRINT SUPPLY	PHYSICAL PLANT	DRAFTING SUPPLIES	15.82
47	BOOK STORE	LIBRARY	BOOKS	10.63
48	BOOKCRAFT COMPANY	ADULT BASIC EDUCATION	BOOKS	31.24
49	BOWKER, R. R.	LIBRARY	BOOKS IN PRINT	157.13

50	BOWKER, R. R. COMPANY	LIBRARY		BOOKS	20.00
51	BOYD, RICHARD	TITLE III R ADM	100A	TRAVEL	76.75
				VO REHAB BOOK ALLOWANCE	00.00

		SOCIAL SCIENCE		FILM RENTALS	19.50
		SOCIAL SCIENCE		FILM RENTALS	48.00
54	BUHL HERALD	ACADEMIC ADMINISTRATION		SCHEDULE INSERT IN PAPER	177.22
		VO-FD ADMINISTRATION		SCHEDULE INSERT IN PAPER	118.14

56	BUEHLER, BILLIE	NUTRITION PROJ MGMT	100A	TRAVEL	36.50
57	C.C.A.J.T.	LIBRARY		MEMBERSHIP DUES	10.00
		TRANS IV OPERATION		VEHICLE MAINTENANCE	74.75

				Voucher	58 Total **	718.87
59	CARDON, ELIZABETH L.	BALANCE SHEET		VO REHAB BOOK ALLOWANCE	90.00	
60	CAROLINA BIOLOGICAL SUPPLY CO	SOCIAL SCIENCE		SUPPLIES	11.07	
61	CARDENTER, TOC	BALANCE SHEET		STUDENT REFUND	325.00	

63	CASSTA SENIOR CENTER	TRANS IV OPERATION		FUEL	105.40	
64	CHAMBERS, CHARLES	TRANS IV ADJTN & CAPITAL		TRAVEL	140.75	
65	CHEVRON USA	NURSING		TRAVEL	16.97	
		STUDENT PERSONNEL		TRAVEL	12.89	
				Voucher	65 Total **	29.86
66	CHRISTOPHERSON, CURTIS	ANTHROPOLOGY		TRAVEL	54.00	

				VO REHAB BOOK ALLOWANCE	00.00
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69	CLUB, INC	PHYSICAL EDUCATION		RACQUET BALLS	93.50
70	COLLEGE PLACE BAKERY	LIBRARY		BOOKS & PERIODICALS PURCH	11.00
71	COMMERCE CLEARING HOUSE	BUSINESS		BOOK	12.41

UNIVERSITY OF CALIFORNIA - BERKELEY

74	CONOCO, INC	NURSING	TRAVEL	15.68
		ADMINISTRATION	TRAVEL	13.72
		DRAMA	TRAVEL	62.54
			Voucher	74 Total **
				91.94

75	CRANDALL'S FLOWERS	ADMINISTRATION	FLOWERS	25.00
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76	CSI BOOKSTORE	ADMINISTRATION	SUPPLIES	219.21
		ACADEMIC ADMINISTRATION	SUPPLIES	52.67
		STUDENT PERSONNEL	SUPPLIES	67.78
		REAL ESTATE	SUPPLIES	338.34
		INTERPRETER TRAINING	SUPPLIES	28.74

		ART	SUPPLIES	202.36
		DRAMA	SUPPLIES	14.55

		NURSING	SUPPLIES	65.30
		PHYSICAL EDUCATION	SUPPLIES	15.92
		BIOLOGY	SUPPLIES	30.94
		CHEMISTRY	SUPPLIES	1.56
		STUDY SKILLS CENTER	SUPPLIES	115.16
		LIBRARY	SUPPLIES	52.83
		MUSEUM	SUPPLIES	105.99

		COMPUTER CENTER	SUPPLIES	5.28
		CONTINUING EDUCATION	SUPPLIES	7.69

		TITLE III B ADM	100A	SUPPLIES	4.16
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77	CSI BOOKSTORE ANNEX	TRANS IV OPERATION	VEHICLE MAINTENANCE	58.50
		MUSEUM	CASSETTE REPAIR	7.44
			Voucher	77 Total **
				65.94

78	CSI FOOD SERVICE	ADMINISTRATION	FOOD SERVICE	325.32
		ACADEMIC ADMINISTRATION	FOOD SERVICE	112.15
		STUDENT PERSONNEL	FOOD SERVICE	77.85

LIBRARY	FOOD SERVICE	61.00
MUSEUM	FOOD SERVICE	7.95
CONTINUING EDUCATION	FOOD SERVICE	297.05
BETTER CENTRE UNLIMITED DRUG	FOOD SERVICE	20.17
	93 Total **	386.17

82	DUNN TOWN WATER COMPANY	WATER	WATER CONSUMER TAX	20.50
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83	D & B SUPPLY,	TRANS JV OPERATION	VEHICLE MAINTENANCE	45.55
84	DALTON, R. BOOKSELLER	MUSEUM	BOOKS	17.91
85	DATANATION	COMPUTER CENTER	SUBSCRIPTION	40.00

EDUCATIONAL PLANT	CONSTRUCTION SUPPLIES	239.69
	Voucher	94 Total **

89	DECKER'S, INC	PHYSICAL PLANT	JANITORIAL SUPPLIES	306.60
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91	DIAMOND INTERNATIONAL	MUSEUM	CONSTRUCTION SUPPLIES	247.10
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92	BOUNCE MADOTA	BETTER CENTRE UNLIMITED DRUG	TRAVEL	18.75
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93	DUKANE CORPORATION	LIBRARY	EQUIPMENT REPAIR	12.42
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94	EBSCO SUBSCRIPTION SERVICE	LIBRARY	SUBSCRIPTIONS	72.80
		LIBRARY	SUBSCRIPTIONS	18.72
		LIBRARY	SUBSCRIPTIONS	4,313.64
			Voucher	94 Total **
				4,405.16

95	EDUCATIONAL TRAINING CONCEPTS	ADULT BASIC EDUCATION BURLEY	BOOKS	21.00
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96	EDWARDS, JOAN	ADMINISTRATION	TRAVEL	590.25
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			PROFESSIONAL SERVICES	80.00
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Report Date 12/20/82

COLLEGE OF SOUTHERN IOWA
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
98	EXECUTIVE COMPUTER COMPANY	COMPUTER CENTER	TAPES FOR COMPUTER	185.00
99	FERREIL, ANN	STUDENT PERSONNEL	TRAVEL	4.00
100	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-12/1/82	8.50
101	FIRETRUCK	PHYSICAL PLANT	FIRE TRUCK REPAIRS	100.00
102	FISHER, KEVIN ANN	STUDENT PERSONNEL	TRAVEL	146.10
			Voucher 102 Total **	171.10
103	FLOYD, LAWANA M.	CONTINUING EDUCATION BURLY	STUDENT REFIND	9.00
104	FOWLER, NINA	HOMEOWNERS	TRAVEL	45.72
			NO DEPEND. DDW ALLOWANCE	80.00
107	GEN STATE PAPER	PHYSICAL PLANT	JANITORIAL SUPPLIES	169.95
			JANITORIAL SUPPLIES	13.75
		PHYSICAL PLANT	JANITORIAL SUPPLIES	115.02
108	GEN STATE PETROLEUM	PHYSICAL PLANT	SOLVENT	90.75
109	GEN STATE TROPHIES	TRANS IV ADMN & CAPITAL INDOCHINA REFUGEE PROGRAM	PUBLIC AWARENESS NAMEPLATE HOLDERS	193.20 18.50
			Voucher 109 Total **	211.70
110	GEN STATE HOLDERS CLUBS	PHYSICAL PLANT	HEATING SUPPLIES	37.19
111	GLADSTONE, MARION	INDOCHINA REFUGEE PROGRAM	TRAVEL	92.78
		INDOCHINA REFUGEE PROGRAM	TRAVEL	85.77
			Voucher 111 Total **	178.55
112	GLASSBORO, JERRY	PHYSICAL PLANT	TRUCK REPAIR	10.54
113	GOODING COUNTY LEADER	LIBRARY	SUBSCRIPTION	13.00
114	GOODING SENIOR CITIZEN CENTER	TRANS IV OPERATION	FUEL	99.35
115	GOODYEAR TIRE & RUBBER CO	PHYSICAL PLANT PHYSICAL PLANT	TIRES TIRES	197.18 129.70
			Voucher 115 Total **	326.88

116	GOODYEAR TIRE & RUBBER CO.	TRANS TV OPERATION	VEHICLE MAINTENANCE	296.02
117	GREEN, MIKE	ART	TRAVEL	39.99
118	HACERMAN SENIOR CITIZENS	TRANS TV OPERATION	FUEL	48.00

122	BOB/IN OFFERS	CONTRIBUTOR EDUCATION PURCH	TRAVEL	70.00
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123	HARVEY'S DISCOUNT STATIONERS	ADULT BASIC EDUCATION BURLEY BUSINESS	FILE CABINETS SUPPLIES	720.00 19.76
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125	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL - JANUARY 1983	100.00
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126	HEWLETT-PACKARD	COMPUTER CENTER COMPUTER CENTER COMPUTER CENTER COMPUTER CENTER	COMPUTER MAINTENANCE - DEC. 1982 CHIPS MANUAL CHIPS	977.00 55.25 43.00 29.00
			Voucher	126 Total **
				1,104.25

127	HOLSINGER, DR. EUGENE H.	HOME MAKERS	PHYSICAL	43.00
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128	HONEYWELL, INC.	PHYSICAL PLANT	ELECTRICAL SUPPLIES	84.87
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129	10.00
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130	TRAVEL	14.00
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133	HUSKY OIL COMPANY	MUSEUM RETIRED SENIOR VOLUNTEER PROG RETIRED SENIOR VOLUNTEER PROG DRAMA	TRAVEL TRAVEL TRAVEL TRAVEL	9.69 8.24 7.72 48.12
			Voucher	133 Total **
				73.77

134	JRM-ROISE	PHYSICAL PLANT	MANUAL	4.00
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135	IDAHO BEARING & SUPPLY	PHYSICAL PLANT	EQUIPMENT REPAIR	27.89
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138	IDAHO SPORTING GOODS	OVER SIXTY FITNESS GRANT	EXERCISE BICYCLES	1,125.00
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170	IDAHO STATE LIBRARY	LIBRARY	COMPUTER SEARCH	8.86
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140	TRIUMPHAL CENTER OUTLET	DIYOTPAI DE'ANT	CTI TEGG	14.10
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142				40.50
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145	JACKSON, DIXIE H.	BALANCE SHEET	NO REHAB BOOK ALLOWANCE	90.00
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144	TRAVIS CLARK	ARMYHYDRATION	DI QUCCO	45.00
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150	K & T STEEL	PHYSICAL PLANT	CONSTRUCTION MATERIALS	401.45
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152	KANSAS CITY AIR FILTER CO.	PHYSICAL PLANT	AIR FILTERS-BLDG. FAN SYSTEMS	821.44
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154	KOHL, DORTS	HOMEPAKERS	TRAVEL	28.98
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157	KRENGEL'S HARDWARE-MUSEUM	MUSEUM MUSEUM	SUPPLIES SUPPLIES	3.90 25.36
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			Voucher	157 Total **	29.26
158	KYLE'S KEYS.	TRANS TV OPERATION	VEHICLE MAINTNANCE		6.42
160	MACKENZIE AUTO PARTS	PHYSICAL PLANT	VEHICLE REPAIR PARTS		51.72

165	MARREN, RUBY	HOMEMAKERS	TRAVEL		47.52
166	MCGRAW-HILL BOOKS CO.-NT	SOCIAL SCIENCE	FILM		20.54
167	MEYERHOEFFER, JERRY	ADMINISTRATION	TRAVEL		161.88
		ADMINISTRATION	TRAVEL		121.00
		ADMINISTRATION	TRAVEL		12.10

169	MONTIN, LOUIS	RETIRED SENIOR VOLUNTEER PRGC	TRAVEL		75.00
		RETIRED SENIOR VOLUNTEER PRGC	MEALS		10.00
			Voucher	169 Total **	85.00
170	HONROD, INC	PHYSICAL PLANT	GRAVEL		52.50
171	MOORE, SYLVIA	HOMEMAKERS	TRAVEL		72.18
172	MORGAN ASSOCIATES	MUSEUM NEZ PERCE TCA	CAMFRAMAN SALARY & IAR EXPENSE		498.30

173	MORGAN, CAROLYNE	NUTRITION PROJ MGMT	100A TRAVEL		26.83
		NUTRITION PROJ MGMT	100A TRAVEL		82.00

174	MORGAN, CELESTE	NUTRITION PROJ MGMT	100A ILLUSTRATIONS FOR BOOKLET		50.00
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175	MORT, MARVIN L.	BALANCE SHEET	VU KENED BOOK ALLOWABLE		70.00
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176	MOUNTAIN BELL	TITLE LIT R ADM	100A SERVICE & EQUIPMENT CHARGES		69.81
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		MINORITY GRANT	100A SERVICE & EQUIPMENT CHARGES		24.21
		MINORITY GRANT	100A SERVICE & EQUIPMENT CHARGES		24.21

Voucher #	Payee	Department	Description	Amount (\$)
		PHYSICAL PLANT	FIRFLINES	22.96
		CONTINUING EDUCATION BURLY	TRIP & LONG DISTANCE CHARGES	73.07
		SUSPENSE & FIXED CHARGES	LINE & LONG DISTANCE CHARGES	141.28

Voucher 176 Total ** 5,024.82

177	MOUNTAIN BELL	TRANS IV ADMIN & CAPITAL	TELEPHONE	26.35
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183	N.C.T.E.	LIBRARY	BOOKS	33.75
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184	NACTC	ADMINISTRATION	MEMBERSHIP DUES	30.00
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		MUSEUM	SUBSCRIPTION	8.95
			Voucher 186 Total **	23.95

189	NEW READERS BOOKSTORE	ADULT BASIC EDUCATION	INSTRUCTIONAL BOOKS	126.00
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190	NEW READERS PRESS	ADULT BASIC EDUCATION	SUBSCRIPTION	12.00
		ADULT BASIC EDUCATION BURLY	INSTRUCTIONAL BOOKS	18.35
			Voucher 190 Total **	30.35

191	NIEFFENEGGER, JOAN	TITLE III B ADM	TRAVEL	11.00
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192	NORCO	PHYSICAL PLANT	FIRST AID SUPPLIES	47.62
		CHEMISTRY	OUTLET	15.50
			Voucher 192 Total **	64.12

193	NORCO SUPPLIES	TRANS IV OPERATION	CYLINDER RENTAL	7.00
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194	NORDING PARTS	TRANS IV OPERATION	VEHICLE MAINTENANCE	373.77
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195	NORMAN SUPPLY	PHYSICAL PLANT	PLUMBING SUPPLIES	104.27
196	NORTH STAR NEWS	ADMINISTRATION	NOTICE OF TRUSTEE ELECTION	42.90
		ADDITIONAL ADMINISTRATION	ADDITIONAL NOTICE OF TRUSTEE ELECTION	207.00
		VO-ED ADMINISTRATION	SCHEDULE INSERT IN PAPER	158.00
				170.00
197	NYE, CLARENCE	SUSPENSE & FIXED CHARGES	MONTHLY RENT-JANUARY 1983	800.00
198	OK AUTO SYSTEMS	TRANS IV OPERATION	VEHICLE MAINTENANCE	269.93
199	OLSEN, E. T. CO.	PHYSICAL PLANT	WASHER REPAIR	138.22
200	ONLINE, INC.	LIBRARY	BOOKS	70.00
201	ORTHO BOOKS	LIBRARY	BOOK	149.95
202	OSTYN, PAUL	STUDENT PERSONNEL	TRAVEL	764.89
203	PARA PUBLISHING	LIBRARY	BOOK	6.95
204	PARKS & SONS	PHYSICAL PLANT	TRASH COLLECTION-NOV. 1982	336.50
205	PEARL'S POSIES	ADMINISTRATION	FLOWERS	100.00
		ADMINISTRATION	FLOWERS	105.00
			Voucher 205 Total **	205.00
206	PENNY-WISE DRUG STORE	ART	SUPPLIES	44.96
		STUDENT PERSONNEL	FILM FOR J.D. CARDS	335.52
			Voucher 206 Total **	380.48
207	PETERSEN, INFZ	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	25.50
208	PIPECO	PHYSICAL PLANT	PLUMBING SUPPLIES	35.85
209	RENEWABLE ENERGY GROUP	ADMINISTRATION	MONTHLY COLLECTION	121.00
211	POWER ENGINEERING EQUIPMENT	EQUIPMENT	EQUIPMENT
212	PRICE HARDWARE	ART	SMALL TOOLS	103.15
				718.00
215	PROBASCO, HARVIN UPHOLSTERY	PHYSICAL PLANT	RE-UPHOLSTERING	120.50
	PERSONAL BUSINESS SYSTEMS	SUBJECTS	DRY MACHINE SUPPLIED	24.50

COLLEGE OF BUSINESS ADMINISTRATION
Accounts Payable Abstract

Report Date 12/20/82

Page 14

Voucher #	Payee	Department	Description	Amount (\$)
			Voucher 216 Total **	418.29
217	PUBLIC EMPLOYEE RETIREMENT SYS	SUSPENSE & FIXED CHARGES	EMPLOYERS PERS CONT.-NOV. 1982	38,852.04
218	PUBLISHERS CENTRAL BUREAU	LIBRARY	BOOKS	142.60
219	QUASAR SYSTEMS, INC	COMPUTER CENTER	MANUALS	60.00

			Voucher 222 Total **	704.40
223	ROSE RECORDS	LIBRARY	CASSETTE & RECORD	19.96
224	ROSS, SANDY LEE	NUTRITION PROJ MGMT	100A TRAVEL	153.00
225	ROYCE, SELMA	PHYSICAL PLANT	TRAVEL	37.38

			Voucher 226 Total **	297.40
227	RUEF, JOHN A.	BALANCE SHEET	VO REHAB BOOK ALLOWANCE	90.00
228	SAFFCO LIFE INSURANCE CO	SUSPENSE & FIXED CHARGES	GROUP LIFE INS.-1/01/83 REPORT	1,872.27
229	SHARPSHOOTERS HOUSE OF MUSIC	MUSIC	INSTRUCT JOURN. SUPPLIES	55.07
230	SAINBROS W R COMPANY	MUSIC	BOOKS	42.00

232	SCHILLING, FRANCES	HOMEMAKERS	TRAVEL	21.86
233	SCHROEDER, LURLIE	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	34.50

COLLEGE OF SOUTHERN IDAHO

240	WINE BOTTLE CLAS	PHYSICAL PLANT	VEHICLE REPAIR	50.00
241	WINE BOTTLE CLAS	PHYSICAL PLANT	VEHICLE REPAIR	40.00
245	STANGER, THELMA	RETIRED SENIOR VOLUNTEER PROG	TRAVEL	57.00
246	STAPLER EQUIPMENT CO	PHYSICAL PLANT	EQUIPMENT REPAIR	20.93
247	STATE OF IDAHO	STUDENT RESEARCH	RECORDS COPY GUERDAMADN-1979-80	100.00
250	STEP-KEN AUTO	PHYSICAL PLANT	VEHICLE REPAIR PARTS	190.01
252	STONDALE BOOKSTORE	CONTINUING EDUCATION	8 CASSETTE AUTO PLAYERS	200.45
253	STUKJURN, NELL	BUFFERS/RECORD	TRAVEL	60.00
254	STUNGER, JO BOV	ADAMIC ADMINISTRATION	TRAVEL	270.75
255	STONNE MARINA	EARTH SCIENCE	TRAVEL	70.92
257	SUBSCRIPTIONS OF BOOKS	LIBRARY	BOOKS	90.00
260	TEXACO	INTERPRETER TRAINING CONTINUING EDUCATION	TRAVEL TRAVEL	26.96 45.63
			Voucher 260 total **	72.36
261	TEXACO, INC	STUDY SKILLS CENTER ENGLISH	TRAVEL TRAVEL	19.78 18.40
262	TIME-LIFE VIDEO	BIOLOGY	PURCHASE OF FILMS	604.11

263	TINFS-NEWS	TITLE III B ADM ADMINISTRATION	100A	LEGAL NOTICE NOTICE OF TRUSTEE ELECTION	3.84 37.60
				Voucher	263 Total ** 41.44
265	TURNER, LORNA	CONTINUING EDUCATION	RURLEY	STUDENT REFUND	3.00
266	TITTLE CHARLES F CO. INC	INDOCHINA REFUGEE PROGRAM		DICTIONARIES	95.62
		PHYSICAL PLANT		FUEL	28.86
				Voucher	267 Total ** 60.74
268	TWIN FALLS WATER DEPARTMENT	SUSPENSE & FIXED CHARGES		WATER & SEWER	1,045.91
269	TWITCHELL, JAMES N.	BAIANCE SHEET		STUDENT REFUND	385.00

272	UNITED OIL OF IBERO. INC	PHYSICAL PLANT		BULK CASOLINE & OIL	1,061.32
		PHYSICAL PLANT		BULK CASOLINE & OIL	730.74
		PHYSICAL PLANT		BULK CASOLINE & OIL	932.17
				BULK CASOLINE & OIL	701.25
273	UNITED OIL.	TRANS IV OPERATION		FUEL	806.33
274	UNITED STATES POSTMASTER	OMBUDSMAN		POSTAGE	2.45
		TITLE III B ADM	100A	POSTAGE	23.75
		FOSTER GRANDPARENT ADM		POSTAGE	9.00
				POSTAGE	7.57
		INDOCHINA REFUGEE PROGRAM		POSTAGE	4.67
		ADMINISTRATION		POSTAGE	545.74
		OMBUDSMAN		POSTAGE	1.51
		TITLE III B ADM	100A	POSTAGE	7.86
		NUTRITION PROJ MGMT	100A	POSTAGE	2.88
		HOMEMAKERS		POSTAGE	24.36
		RETIRED SENIOR VOLUNTEER PROC		POSTAGE	60.30

276 UNIVERSITY OF TEXAS [REDACTED] INFORMATION COMPUTER SERVICES 51.70

278 UNIVERSITY PRESS OF AMERICA LIBRARY BOOK 22.25

280 UTAH UNIVERSITY OF SOCIAL SCIENCE FILM RENTAL 14.50
 SOCIAL SCIENCE FILM RENTAL 14.50

281 VALDEZ, RAYMOND BRUNNEN OBJECT VO KENED BOOK MILLERBEC 70.00

283 VAN BOURGONDJEN, K. PHYSICAL PLANT GREENHOUSE-BUI BS 263.64

284 VAN GAS & APPLIANCE COMPANY PHYSICAL PLANT
 PHYSICAL PLANT
 FILI NEED BURNER TANK 85.39
 PROPANE TANK RENTAL 30.00
 Voucher 284 Total ** 115.39

286 WARNER MUSIC MUSIC INSTRUMENT PARTS 16.00
 MUSIC INSTRUMENT PARTS 40.00
 MUSIC INSTRUMENT PARTS 15.00
 Voucher 286 Total ** 71.00

287 WARNER, BILL PHYSICAL PLANT SPRAYING FOR INSECTS 35.00

288 WASHINGTON UNIVERSITY OF INTERDISCIPLINARY STUDIES FILM RENTAL 0.00

289 WEST END SENIOR CITIZENS, TRARD IV OPERATIONS FUEL 101.00

290 WILCO, MOTOR COMPANY PHYSICAL PLANT RECYCLE DEPART 471.44

ACADEMIC ADMINISTRATION 4000 COPIER-COPIES USED 393.61
 ACADEMIC ADMINISTRATION 4000 COPIER-MONTHLY PAYMENT 125.29

FOSTER GRANDPARENT ADH HOMEMAKERS COPY MACHINE PAYMENT 1.57
 COPY MACHINE PAYMENT 50.78

RETIRED SENIOR VOL UNTEER PRG	COPY MACHINE PAYMENT	12.49
	Voucher	1,250.13
	293 total **	

Batch 48 Total *** 160,478.23

501	A W O I	PARTS COUNTER SALES	SUBSCRIPTION	30.00
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503	AMERICAN LEGION	STUDENT SERVICES	POSTAGE	1.50
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504	AMERICAN LEGION	STUDENT SERVICES	POSTAGE	1.50
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504	D. I. T. COMPUTER SYSTEMS	OFFICE OPERATIONS	ADSL TICKET	76.07
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509	BILLYER'S	PARTS COUNTER SALES	CATALOG BASES	312.04
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DRAFTING	FILM	36.55
	Voucher	181.46
	511 Total **	

512	BRADLEY, ORVAL	VO-ED ADMINISTRATION	TRAVEL	651.09
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517	WILLIAMS, JUDITH COMPANY	OFFICE FOR NEW DIRECTIONS	BOOKS	78.50
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517	CHET'S HOLSTERS	LAW ENFORCEMENT	LEATHER REPAIR	25.00
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518	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	61.31
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518	CHEVRON, INC.	VO-ED ADMINISTRATION	TRAVEL	61.31
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522	CORNELL UNIVERSITY	HOME ECONOMICS	FTM RENTAL	14.50
524	CSI BOOKSTORE	ENERGY TECHNOLOGY	OFFICE SUPPLIES	0.68
		STUDENT SERVICES	OFFICE SUPPLIES	42.00
		INSTRUCTIONAL PROGRAM DIRECTOR	OFFICE SUPPLIES	191.73
		CLERICAL & ACCOUNTING	OFFICE SUPPLIES	8.64
		OFFICE OCCUPATIONS	INSTR. SUPPLIES	39.21
		SMALL ENGINE MECHANICS	OFFICE SUPPLIES	41.81
				5.00
		DRAFTING	INSTR. SUPPLIES	111.80
		CENTER FOR NEW DIRECTIONS	INSTR. SUPPLIES	10.55
			Voucher 524 Total **	480.92
525	CSI BOOKSTORE	BASIC MATH	INSTRUCTIONAL SUPPLIES	19.73
		<u>AUTO MECHANICS</u>	INSTRUCTIONAL SUPPLIES	74.42
		SMALL ENGINE MECHANICS	INSTRUCTIONAL SUPPLIES	25.95
			Voucher 525 Total **	261.67
526	CSI FOOD SERVICE	VO-ED CONFERENCES	ADVISORY LUNCHEES	33.15
		NO. ED. ADMINISTRATION	ADVISORY LUNCHEES	30.00
527	DIXON PAPER COMPANY	SHOP FEES	INSTR. SERV-PRINTING SUPPLIES	131.49
				70.00
530	FAGAR, J. I. INC.	FISH HATCHERY	THERMOMETER	33.98
531	EDUCATION ASSOCIATES, INC.	STUDENT SERVICES	BOOK	0.00
532	EXECUTIVE COMPUTER SUPPLIES	FIRE SERVICE GRANT	TAPES	158.21
533	FIX, PAULINE	CONTINUING EDUCATION VO-ED	FOOD LAB SUPPLIES	186.55
534	FLINT FRANK	PARTS COUNTER SALES	TRAUFI	37.75
535	GALEDET COLLEGE	HEARING IMPAIRED PROGRAM	BOOK	9.56
536	GANJE, LYNN	OFFICE DEVELOPMENTS	TRAVEL	100.00
537	GARDNER	SUPP. FEES	TRAVEL - COLLEGE	172.40

Voucher #	Payee	Department	Description	Amount (\$)
530	GEN STATE BAPER	BASIC DIESEL	FLAMING COURTESY	26.16
540	GLENN, MICHAEL	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	199.75
541	GOODYEAR TIRE & RUBBER CO.	SMALL ENGINE MECHANICS	TIRES	163.90
543	HARTMAN, DFF	OFFICE OCCUPATIONS	TRAVEL	56.97
544	HARRISBURG RECORDING STATIONERS	ADDITIONAL BUSINESS	STAMP TABS	24.59
545	METROLOGICAL INST	COMM FEES	INSTN SERV-PRINTING SUPPLIES	127.81
546	HELMUTH YOUNG ARCHITECTS	OFFICE OCCUPATIONS	COMM FEES	27.00
547	HINE, WAYNE	BASIC DIESEL	TRAVEL	80.75
548	TYNCO POWER COMPANY	ELECT UTILITIES	DUPLIC END MONTH	280.24
551	ILLINOIS, UNIVERSITY OF R/V	CONSUMER ELECTRONICS OFFICE OCCUPATIONS	FILM RENTAL FILM RENTAL Voucher 551 Total **	10.00 18.80 45.10
552	INDIANA UNIVERSITY OF A/U	CONSUMER ELECTRONICS	FILM RENTAL	9.25
553	ZIPER TURKEY DISCORDER	INDIA DISCORDER	COMM FEES	412.00
557	KANSAS, UNIVERSITY OF	CENTER FOR NEW DIRECTIONS	BOOKS	61.58
558	VALANTE AND OTHERS INC	SHOP FEES	AUTO BODY-DRILL BITS	15.55
560	KRENGELS	FISHERIES TECHNOLOGY	INST. SUPPLIES	24.77
561	AMERICAN...	INDIA DISCORDER	TRAVEL	221.07
562	LOVE PURI, COMPANY	CENTER FOR NEW DIRECTIONS	SUBSCRIPTION	18.00

Report Date 12/20/82

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

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Voucher #	Payee	Department	Description	Amount (\$)
563	MAGEE, PAUL	SHOP FEES	INSTR.SERV-FILM PROCESSING	51.00
564	MAGIC CARPET TRAVELS	UN-ED ADMINISTRATION	TRAVEL	657.00
565	MAJOR, GARY	STUDENT SERVICES	TRAVEL	303.82
566	MC GRAW HILL	DRAFTING	BOOKS	119.12
567	MILLER PUBLISHING CO.	AGRICULTURE BUSINESS	SUBSCRIPTION	35.00
568	MOSBY, C. V. CO.	HEARING IMPAIRED PROGRAM	BOOKS	41.90
569	MOTOR MFGC	SHOP FEES	AUTO BODY-PAINTING SUPPLIES	27.55
		SHOP FEES	AUTO BODY-PAINTING SUPPLIES	58.30
			Voucher 569 Total **	85.85
570	MOUNTAIN BELL	FISH HATCHERY	PHONE SERVICE	71.23
571	N A P N E S	PRACTICAL NURSING	SUBSCRIPTION	27.00
572	NATIONAL ARCHIVES TRUST FUND	HOME ECONOMICS	FILM RENTAL	25.00
573	NORCO	WELDING	GASES FOR MONTH	743.23
		INDUSTRIAL PLANT MECHANICS	CAST IRON	171.99
		WELDING	CYLINDER RENT	95.25
		AUTO BODY	TEMPILSTIX	22.00
			Voucher 573 Total **	1,032.47
574	NORNING PARTS COMPANY	TRUCK DIESEL	GRINDER STONES	127.00
575	BARKS & SONS INTERMOUNTAIN	UN-ED ADMINISTRATION	TRASH HALL FOR MONTH	274.75

579	PRESCOTT, EDWIN	WELDING	TRAVEL	156.94
580	RAINBOW AUTO PART & SUPPLY	SHOP FEES	AUTO BODY PAINTING SUPPLIES	153.40
581	RANGENS	FISH HATCHERY	FISH FOOD	1,870.34
582	REICHEL, R. T.	AG MECHANICS	TRAVEL	10.30
		TRACTOR EFFICIENCY	TRAVEL	22.75
			Voucher 582 Total **	33.05
583	SCHLUND, JIM	TRACTOR EFFICIENCY	TRAVEL	41.93
				72.58

Account No.	Agency	Department	Description	Amount
501	STEAM ENGINE REPAIR SHOP	BASIC DIESEL	FLOOR COAR	01.00
588	TECHNICAL PUBL. DIV.	AG MECHANICS	SUBSCRIPTION	52.50
587	TRANS TV	HIGH ELECTRONICS	TRAVEL	40.00
590	TROY NATIONAL LAUNDRY	INSTRUCTIONAL PROGRAM DIRECTOR	LAUNDRY FEE	309.42
		BASIC DIESEL	BATTERY & CABLE	145.85
			Voucher 591 Total **	216.00
592	UNIVERSITY ELECTRONICS	AG MECHANICS		5.00
			Voucher 593 Total **	589.41
594	VOCATIONAL FOOD SERVICE	ENERGY TECHNOLOGY	ADVISORY LUNCHESES	22.01
		WELDING CONFERENCES	ADVISORY LUNCHESES	38.35
		WELDING ADMINISTRATION	ADVISORY LUNCHESES	25.03
		STUDENT SERVICES	ADVISORY LUNCHESES	15.00
		INSTRUCTIONAL PROGRAM DIRECTOR	ADVISORY LUNCHESES	177.66
		AUTO BODY	ADVISORY LUNCHESES	22.00
		DRAFTING	ADVISORY LUNCHESES	17.25
598	WHITE, DAVID	DRAFTING	TRAVEL	57.50
599	WELTMOORE (WVPCEN)	WELDING	OVER TRUCK RENT	111.25
		WELDING	TIPS	77.88
			Voucher 599 Total **	192.63

COLLEGE OF SOUTHERN IDAHO
Accounts Payable Abstract

Report Date 12/20/82

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Voucher #	Payee	Department	Description	Amount (\$)
601	XEROX CORP	VO-ED ADMINISTRATION	3100 COPIER LEASE	302.14
		SHOP FEES	INSTR. SERV-2400 COPIER LEASE	1,484.85
			Voucher 601 Total **	1,786.99
			Batch 57 Total ***	17,656.86
[REDACTED SECTION]				
204	DORMITORY DUESING COMPTON	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	456.85
706	VARSITY ATHLETIC FUND	BALANCE SHEET	FEES COLLECTED-NOVEMBER 1982	676.35
			Batch 59 Total ***	11,012.86
			FINAL TOTAL ****	194,981.55

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

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

WORKSTUDY PAYROLL

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

COLLEGE of SOUTHERN IDAHO

College of Southern Idaho
Board of Trustees
Subject: Loan

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

EDUCATIONAL TRUST LOAN

FIRST SEMESTER

Stephen Johnson

\$ 100

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

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

David Perkins

David Perkins
Director of Student Personnel

John M. ...

College of Southern Idaho President

11-24-82

Date



[Signature]

Signature of Chairman

Date

DP/jls

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

Subject: Scholarships and Loans

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

RUTH DETWEILER - D A R MEMORIAL

2nd Semester

Diane Ellen Alves

\$ 125

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

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


David Perkins
Director of Financial Aid

Signature of Board Chairman

Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238

TWIN FALLS, IDAHO 83301

December 20, 1982

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

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

Denise Johnson

\$ 100

Judy Lott

400

NURSING - R.N. FUND

Shirl F. Bennett

225

Karla J. Noble

225

Julie Miller

200

Gennie Benkeiser

200

Judy Fisher

250

Connie Stone

250

GENERAL TRUST SCHOLARSHIP

Kim A. Moulton

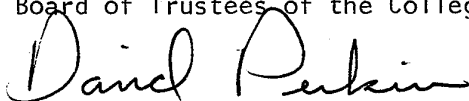
100

Deonne Hill

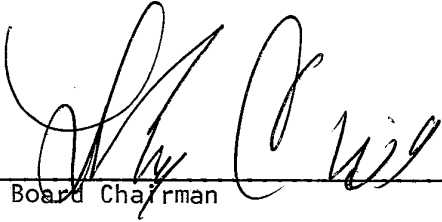
100

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

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



David Perkins



Signature of Board Chairman

Date

DP/jls

Enclosures

COLLEGE of SOUTHERN IDAHO

Junior College Division

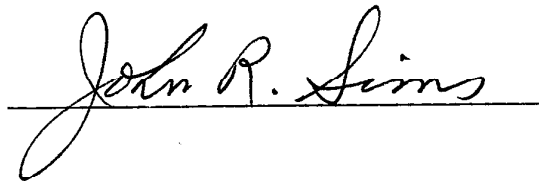
M E M O

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

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

	LOCATION	BASE BID
Times Mirror Press	LOS ANGELES, CA	17,457.00
Gilliland's Publishing Co.	Advocate City, NC	17,457.00
S.S. Advertising	Salt Lake City, UT	22,325.00
University Press	Spokane, WA	24,764.00
The Print Shoppe	Filer, ID	24,875.00

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



JRS/clmc

CHARLES L'HERISSON

817 East C, Jerome

(H) 324-2382
(B) 733-9666

BILL HOWARD

Box 548, Twin Falls

(B) 733-0931

DEAN FIFE

Route 1, Hazelton

(H) 829-5477

BENNY BLICK

Castleford

(H) 537-6674

THORLEIF RANGEN

Box 706, Buhl

(B) 543-6421

~~THORLEIF RANGEN~~

Route #6, Twin Falls

(H) 733-7830

DICK BURWELL

Box 1825, Twin Falls

733-3535

KATHY ELLIOTT

128 6th Street, Filer

(H)326-5268

JOAN EDWARDS

694 Cindy Dr., Twin Falls

734-6799

JACK MULDOON

1408 Holly Dr Twin Falls

(O)733-8931

JIM HERRETT

Box Z, Filer

(O)326-4305

TONY MANNEN

P. O. Box 1238
Twin Falls

(O) 733-9554

~~DAVE CHADWICK~~

~~Box #4, Twin Falls~~

~~655-4266~~