

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING
April 19, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: Dr. Lehrman

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

College Administration: Karl L. Black, Secretary-Treasurer
Jerry Meyerhoeffer, Assistant to the President
Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

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

MINUTES OF MARCH 22, 1982, were approved as written on MOTION by Mr. Babcock. Affirmative vote unanimous.

TREASURER'S REPORT FOR MARCH, was accepted upon MOTION by Mr. Babcock. Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #310 and #501 through #592 totaling \$819,014.68; including #516A, #520A, #551A, #558A, #569A, #573A fund transfers covered by vouchers #312 through #317 amounted to \$10,478.61.

March payrolls were:	Regular	\$446,961.27
	Work Study	\$ 16,676.37

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

PASSENGER BUS: Jerry Meyerhoeffer reported that a study had been done on the possibility of purchasing a bus for the College. The conclusion was that it would be more economical to rent a bus. The College can rent one for approximately \$1.00 per mile.

SCHOLARSHIPS: A \$100.00 scholarship for Vickie Flinn was approved upon MOTION by Dr. Scholes. Affirmative vote unanimous.

BID: A bid for underground sprinkler pipe and fittings was reviewed. The low bid of Robertson Wholesale of Twin Falls at \$17,647.03 was accepted on MOTION by Mr. Blastock. Affirmative vote unanimous.

Board of Trustees Meeting
April 19, 1982
Page 2

MR. BONDURANT: Mr. Bondurant indicated that he had asked for a salary schedule from the College of Southern Idaho several months ago.

MEYERHOEFFER: Mr. Meyerhoeffer replied that Dr. Taylor had offered his or Mr. Meyerhoeffer's service in reviewing the salary program and Mr. or Mrs. Bondurant did not accept the invitation.

DR. SCHOLES: Dr. Scholes asked if the Bondurants wanted specific salaries.

MRS. BONDURANT: Mrs. Bondurant replied, no, but they were looking for a salary schedule.

PRESIDENT'S REPORT: In the absence of Dr. Taylor, Mr. Meyerhoeffer, reported that the Association of Community College Trustees at their annual meeting in Sun Valley had requested that our Board Chairman or his designee give the welcoming address.

Graduation at the College of Southern Idaho will be on May 7. The graduation speaker will be Dr. Larry Selland.

There will be four or five of the College personnel traveling to Couer d'Alene on Thursday and Friday of this week to participate in a cost study requested by the State Legislature.

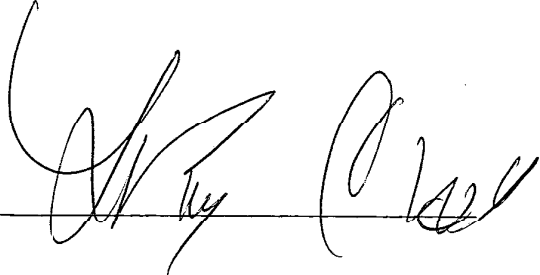
Mr. Meyerhoeffer reported that Dr. Taylor had been given the go-ahead from his personal doctor and would be in on Wednesday, April 21.

ADJOURNMENT declared at 6:01 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED: May 17, 1982



Chairman

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

GENERAL FUND - Idaho First National Bank

Beginning Balance, March 1, 1982

\$467,512.00

Funds Provided By:

Receivables	\$ 37,397.00
Deferred Income	4,022.00
Vocational Reimbursement	119,454.00
Administrative Expense Reimbursement	834.00
Tuition	15,318.00
Fees	6,554.00
Tax Revenue	13,401.00
Interest	16,263.00
Rental Income	11,434.00
IOOA	36,691.00
RSVP	60.00
Trans IV	9,873.00
Miscellaneous Grants	71,906.00
Miscellaneous Revenue	63.00
Funds Provided	<u>343,270.00</u>

\$343,270.00

Funds Applied To:

Decrease in Accounts Payable	\$ 75,324.00
Payroll	447,246.00
Disbursements	<u>176,642.00</u>
Funds Applied	<u>699,212.00</u>

\$699,212.00

Total in Account, March 31, 1982

\$111,570.00

PUBLIC FUNDS REPORT
MARCH 31, 1982
Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,257.23
Deposits	+\$ 2,253.04	
Checks Issued	- 2,260.83	
Bank Balance at March 31, 1982		<u>\$ 1,249.44</u>

CSI ENDOWMENT & EDUCATION TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 5,096.76
Deposits	+\$ 43.40	
Checks Issued	- 1,875.00	
Bank Balance at March 31, 1982		<u>\$ 3,265.16</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 4,965.75
Deposits	+\$408,338.42	
Checks Issued	- 410,575.43	
Balance, exclusive of Invested Funds at March 31, 1982		<u>\$ 2,728.74</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$ 32,106.98
Deposits	+\$ 79,531.56	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at March 31, 1982		<u>\$111,638.54</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 28,373.56
Deposits	+\$133,583.00	
Checks Issued	- 51,230.06	
Bank Balance at March 31, 1982		<u>\$110,726.50</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 44,336.61
Deposits: BEOG Repayments	+\$ 1,426.03	
EOG Repayment	+ 68.00	
NDSL	+ 2,415.29	
NSL	+ 206.31	
Institutional Contribution	+ 3,335.27	
Checks Issued: CWSP	- 17,824.14	
EOG	- 2,732.50	
BEOG	- 14,946.00	
		<u>\$ 16,284.87</u>

PUBLIC FUNDS REPORT
 March 31, 1982
 Page 3

INVESTED FUNDS

FUND	KIND	MATURITY	COST	YIELD
General Fund	TCD	04-20-82	\$ 200,000.00	13.70%
General Fund	TCD	04-20-82	200,000.00	13.70%
General Fund	TCD	04-20-82	100,000.00	13.70%
General Fund	TCD	04-28-82	100,000.00	13.75%
General Fund	TCD	04-28-82	200,000.00	12.74%
General Fund	TCD	05-18-82	200,000.00	12.74%
General Fund	TCD	05-18-82	200,000.00	12.74%
General Fund	TCD	05-26-82	100,000.00	12.74%
Plant Facilities Reserve Fund	TCD	04-28-82	150,000.00	12.74%
Plant Facilities Reserve Fund	TCD	05-27-82	150,000.00	12.74%
Plant Facilities Reserve Fund	TCD	06-30-82	200,000.00	13.05%
Plant Facilities Reserve Fund	TCD	06-30-82	200,000.00	13.05%
DHC & Educational Trust	TCD	04-15-82	100,000.00	13.70%
DHC & Educational Trust	TCD	05-18-82	100,000.00	14.03%
DHC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	04-21-82	100,000.00	12.74%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	13.05%
Educational Trust	TCD	04-05-84	3,825.64	16.20%
Educational Trust	TCD	04-05-84	2,000.00	16.20%

TOTAL INVESTED FUNDS AT MARCH 31, 1982 \$2,530,825.64

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

CSI BOOKSTORE - Twin Falls Bank & Trust

Beginning Balance		\$18,648.32
Receipts from Sales	+\$19,039.74	
Checks Issued	- 26,232.30	
Bank Balance at March 31, 1982		\$11,455.76
Cash on Hand (Used book a.c., P.C. Reg. & Annex)		525.00
Total in Account at March 31, 1982		\$11,980.76

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

<u>Regular Account</u>		
Beginning Balance		\$40,680.56
Deposits	+\$ 8,213.03	
Checks Issued	- 17,018.33	
Account Balance at March 31, 1982		\$31,875.26
<u>Special Events - Honors Program</u>		
Beginning Balance		\$21,614.04
Deposits	+\$ 896.69	
Checks Issued	- 2,456.22	
Account Balance at March 31, 1982		\$20,054.51
Bank Balance (Student Assn.) at March 31, 1982		\$51,929.77

VARSIITY ATHLETICS - Idaho First National Bank

Beginning Balance		\$ 4,284.82
Deposits	+\$24,135.76	
Checks Issued	- 19,228.98	
Bank Balance at March 31, 1982		\$ 9,191.60
Cash on Hand (Bus. Off.)		370.00
Total in Account at March 31, 1982		\$ 9,561.60

DORMITORY HOUSING COMMISSION - First Interstate Bank

Beginning Balance		\$97,846.27
Deposits	+\$44,198.00	
Checks Issued	- 51,281.56	
Bank Balance at March 31, 1982		\$90,762.71
Cash on Hand		825.00
Total in Account at March 31, 1982		\$91,587.71

CSI AGGIES - Idaho Bank & Trust

Beginning Balance		\$ 2,381.90
Deposits	+\$29,893.90	
Checks Issued	- 19,489.20	
Bank Balance at March 31, 1982		\$12,786.60

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR
APPROVAL ON APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Richard McCrea	Vo. Rehab.-Tuition & Insurance	\$269.90
2	Dr. Charles Lehrman	Board Expense	329.00
3	Twin Falls Bank & Trust	TCD	200,000.00
4	First Interstate Bank	TCD	100,000.00
5	Idaho First National Bank	TCD	200,000.00
6	Students	Student Refunds	<u>489.75</u>
		TOTAL	\$501,088.65
7	CSI Imprest		
	CSI Administrative Office	Petty Cash	\$93.13
	Idaho Department of Education	Proj. Mgt.-Charges for USDA	321.30
	U. S. Postmaster	Basic Skills-Bulk mailing	11.98
	United Parcel Service	UPS Chgs.-Admin., Soc. Sci., Cur. Dev., Fire Serv., ABE	40.58
	Varsity Athletics	Overcharge on Laurie Tibbs	43.00
	Desert Sun	Cont. Ed.-Airfare-E. Austin	490.00
	CAEL	Admin.-Registration-M. Smith	30.00
	Action Express	T&I Admin.-Delivery Charge	17.60
	Embassy of Nigeria	Sheila Oke	<u>2.00</u>
		TOTAL	\$1,049.59
8	CSI Imprest		
	United Parcel Service	UPS Chgs.-Cur. Dev., Fire Service, Admin., Lib., Soc. Sci.	\$25.52
	U. S. Postmaster	Center New Direction-Bulk mailing	92.70

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	Karl L. Black	Admin.-Travel	\$149.29
	WACUBO	Admin. Reg. fee-K. L. Black	95.00
	Carol Jones	Library-Petty Cash	49.46
	U. S. Postmaster	Acad. Admin.-Bulk mailing	95.76
	U. S. Postmaster	Admin.-Postage	20.00
	T. F. Chamber of Commerce	Admin.-Dues	60.00
	U. S. Postmaster	RSVP-Bulk mailing	128.49
	U. S. Postmaster	Study Skills-Bulk mailing	17.29
	U. S. Postmaster	Admin.-Postage Due account	50.00
	Safari Motor Inn	Loding Dep.-M. Mecham & Staff	149.80
	N.W. Regional NCTE	Reg. fee-M. Mecham & Staff	317.25
	United Parcel Service	UPS Chgs.-Lib., Music, Soc. Sci., Admin., Fire Serv., Cur. Dev., Drafting	69.63
	Idaho Library Assn.	Library-Reg. fee-W. Beale, T. Aman, M. Joerger, J. Goodman	75.00
	Sun Valley Co., Inc.	Library-Lodging Dep. T. Aman, W. Beale	86.00
	Pay & Save Corp.	Acad. Admin.-Supplies	52.11
	Lewis-Clark State College	Voc. Admin.-Reg. Fee-M. Glenn, J. Beck, O. Bradley	225.00
	WAVSNP	Study Skills-Reg. Fee-S. Irons	60.00
	Consolidated Freightways	Fixed Chg.-Freight	27.79
	Capital Planning Service	Student Insurance	43.00
	Social Security Administration	Erma Talamantes	7.95
	Idaho State Univ. Theatre	Drama-Costumes	15.00
	Embassy of Nigeria	Sheila Oke	514.00
	U. S. Postmaster	Basic Skills - Bulk mailing	37.42
		TOTAL	\$2,463.46
		TOTAL IMPREST	\$3,513.05
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$504,601.70

ILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
9	Abbott's Auto Supply	Trans IV	Vehicle maintenance	\$ 6.68
10	Academic Book Center	Library	Books	660.00
11	Academic Financial Services Assn.	Student Personnel	NDSL Expense-March 1982	951.85
12	Margaret Adams	IOOA-Ombudsman	Travel	161.00
13	Ageless Sr. Citizens Center	Trans IV	Fuel	109.20
14	Bob Allred	Social Science	Travel	14.00
15	John Altman	Real Estate	Instruction-RE 108	950.00
16	Timothy Aman	Library	Travel	1.86
17	American Library Asn.	Library	Books	18.00
18	American Red Cross/Sawtooth Chapter	B & G	Supplies	4.20
19	American Vocational Association	Library	Book	10.00
20	Amfac Electric	B & G	Electrical supplies	464.42
21	Anderson's Inc.	B & G	Filters	6.20
22	Anna Publishing, Inc.	Library	Book	3.67
23	Eva Archuleta	IOOA-Homemakers	Travel	43.92
24	Ila M. Arnold	IOOA-Nutrition	Travel	9.00
25	Art's Saw Shop	Art	Sharpen saw blades 27.75	
		B & G	Sharpen saw blades 25.00	52.75
26	Aaron Ashley, Inc.	Library	Book	20.00
27	Associated Business Forms & Systems	Administration	Office supplies	1,020.78
28	Aurora Capital Corp.	Real Estate	Instruction - RE 101	950.00
29	Ed Austin	Burley Cont. Ed.	Travel	40.00
30	Autrey Brothers	Student Personnel	Diploma inserts	16.40
31	Madeline Babcock	IOOA-Homemakers	Travel	50.76
32	Neva Bahen	IOOA-Nutrition	Travel	10.80
33	S. Eugene Bailey	Music	Instr. materials	97.01
34	Baker & Taylor-S.F.	Library	Books 967.41	
		Library Grant	Books 7.76	975.17
35	Baker & Taylor-N.Y.	Library	Books	238.65
36	Barger-Mattson	B & G	Repair part	12.50
37	Barnell Loft, Ltd.	Basic Skills	Instr. books	21.01
38	Bruce Bennett	Basic Skills	Travel	7.00
39	Karl L. Black	Administration	Travel	195.00
40	Blaine County Sr. Citizen Center	Trans IV	Vehicle maintenance 5.00	
		Trans IV	Fuel 152.79	157.79
41	Dick Blick Company	Cont. Ed.	Supplies	200.02
42	Blue Cross of Idaho		April Employees Coverage	1,694.80
43	Blue Cross of Idaho		May Employees Coverage	10,500.00

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
44	Blue Lakes Car Wash	B & G	Vehicles washed	\$36.00
45	Boise State Univ.	Social Science	Film rentals	15.75
46	Boise State Univ.	Library	Interlibrary Loan	4.92
47	Carolyn Bontrager	Basic Skills	Travel	27.75
48	Bowladrome, Ltd.	P. E.	Bowling class	270.00
49	Richard Boyd	100A	Travel	189.25
50	Thomas Breske	Music	Travel	195.50
51	Brick Yard Pottery	Art	Elements-Electric kiln	44.10
52	BYU/Audio Visual Serv.	Social Science	Film rentals	41.25
53	Sammie Bruce	RSVP	Travel	3.75
54	Bureau of Mines & Geology	Library	Maps	13.75
55	Burley Inn, Inc.	Real Estate	Facility rental	501.98
56	Cal Butler	Math	Travel	204.26
57	CSG Press	Library	Book	18.50
58	CSI Aggies	Cont. Ed.	Rodeo tickets	25.00
59	CSI Athletic Fund	B & G	Reimb. for vehicle repair	81.75
60	CSI Bookstore	All Depts.	Supplies	1,400.89
61	CSI Bookstore	All Depts.	Supplies	1,941.25
62	CSI Bookstore	All Depts.	Supplies	1,085.23
63	CSI Bookstore-Annex	Library	Equipment repair	21.62
64	CSI Foodservice	All Depts.	Food service	1,381.96
65	CSI NIH Fund		CWSP Institutional Con- tribution-March 1982	3,727.10
66	CSI NIH Fund		CWSP Institutional Con- tribution-Sept. 1981	2,201.62
67	Cal Gas	Trans IV	Equipment Purchase	86.80
		Trans IV	Fuel	167.56
68	Canyon Springs Motel	Nursing	Lodging	25.20
69	Capital Planning		Student Insurance	344.00
70	Eloisa Carrasco	100A-Minority	Travel	112.00
71	Cassia Sr. Citizens Center	Trans IV	Fuel	31.50
72	Charlie Chambers	Trans IV	Travel	67.00
83	Dr. Robert Chase	Drama	Workshop	20.00
74	Chevron	Drama	Travel	119.49
		Art	Travel	12.19
75	Gerry A. Chugg	Study Skills	Travel	59.50
76	Clos Office Supply	Administration	Telephone printer ribbons	57.00
77	College Place Bindery	Library	Books-magazines bound	434.60
78	Community Nutrition Institute	100A-Nutrition	Supplies	13.86
79	Conservation Materials	Museum	Supplies	30.87

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
80	Contemporary Books Co.	Basic Skills	Instr. books	\$56.94
81	Control Data Corp.	Math	Freight on equipment	213.34
82	Frank J. Cook	Basic Skills	Travel	48.25
83	Barbara Crumrine	Basic Skills	Travel	14.75
84	D & B Supply Co.	Trans IV	Vehicle maintenance	111.00
85	D & B Supply Co.	B & G	Anti-freeze	31.43
86	Mary C. Decker	IOOA-Homemakers	Travel	58.50
87	DeEtties Floral	Administration	Flowers	20.00
88	Donnelley Sports	Administration	Public Relations	1,017.50
89	Dukane Corp.	Library	Lamp bulbs for A/V Equip.	40.91
90	Dunken Distributing	B & G	Equipment rental	15.00
91	EASI-BILD Directions Simplified	Library	Book	5.95
92	EBSCO Subscription Services	Library	Subscriptions	83.23
93	E & E Publishing Co.	Library Grant	Book	6.95
94	EID of Twin Falls	B & G	Lawn edger repair	41.85
95	ELS Publications	Basic Skills	Instr. books	37.27
96	ERIC Document Repro- duction Service	Library	Books	7.50
97	Ed's Battery Sales	Trans IV.	Vehicle maintenance	60.48
98	Educational Audio Visual Services	English	Instr. materials	113.71
99	Educational Modules	Chemistry	Instr. supplies	106.51
100	Joan Edwards	Administration	Travel	856.29
101	Filer Sr. Haven	Trans IV	Fuel	49.63
102	FilmComm	Cont. Ed.	Film rentals	140.00
103	Fire Protection Ser- vice Corp.	B & G	Fire alarm connection- 5/1/82	8.50
104	Fire-Tec	B & G	Fire extinguisher maint.	34.00
105	Mary Ann Fisher	Earth Science	Travel	45.00
106	John Fluegel	Chemistry	Travel	74.40
107	Fox Floral, Inc.	Administration	Flowers	80.33
108	GED Testing Service	ABE	Testing materials	175.30
109	Gallaudet College	Library	Book	10.05
110	Gasohol USA	Library	Book	40.00
111	Gem State Paper	B & G	Cleaning supplies	143.25
		Museum	Cleaning supplies	12.45
112	Gem State Trophies	B & G	Name badges	7.50
113	James Gentry	Social Science	Travel	14.00
114	Marvin Glasscock	ABE	Travel	185.00

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
115	Globe Book Co.	Basic Skills	Books	\$16.33
116	Globe Seed & Feed	B & G	Greenhouse supplies	780.20
117	Golden Years Sr. Citizens Center	Trans IV	Fuel	14.00
118	Fran Golding	Biology	Travel	103.80
119	Gooding Sr. Citizens Center	Trans IV	Fuel	40.10
120	Goodyear Tire & Rubber	B & G	Tire	55.19
121	Goodyear Tire & Rubber	Trans IV	Vehicle maintenance	106.68
122	Carole Graves	Basic Skills	Travel	53.75
123	Guidance Associates	English	Filmstrip	82.44
124	Haddad's Fine Arts Inc.	Library	Book	19.60
125	Haines Auto Electric	B & G	Vehicle repair parts	63.66
126	Judith Halverson	Basic Skills	Travel	49.78
127	Judith Halverson	Basic Skills	Travel	44.50
128	Willie R. Hanson	RSVP	Travel	224.25
129	Harvey's Stationers	Cont. Ed. B & G	Supplies 5.40 Supplies 23.26	
		Basic Skills	Supplies 47.67	76.33
130	Harvey's Stationers	Trans IV	Office Supplies	158.94
131	S. Hauben, Inc.	Library	Books	99.50
132	Heartland Burley Com- mercial Partners	Burley Cont. Ed.	Office rent - May 1982	150.00
133	R. Gail Heist	Real Estate	Instruction - RE 110	950.00
134	Hewlett-Packard	Computer Center	Computer maintenance	984.67
135	Highsmith Co.	Library	Supplies	6.36
136	Hodder Electric Motor Supply	B & G	Repair parts	55.59
137	Holt, Rinehart & Winston	Basic Skills	Instr. materials	32.94
138	Home Library Service	Library	Book	18.20
139	Jane F. Howell	Basic Skills	Travel	62.50
140	Gene Hull	Drama	Travel	325.40
141	Wilma Hupfer	IOOA-Homemakers	Travel	37.80
142	Husky Oil Co.	Administration	Travel	47.78
143	IACRAO	Student Personnel	Dues	40.00
144	IBM-San Mateo	Library	Typing element	20.70
145	ISLAA	Student Personnel	Membership	10.00
146	Idaho Camera	ITP	Video cassettes 1012.00	
		Business Department	Video cassettes 1416.80	2,428.80
147	Idaho Chemical Ind.	Museum	Supplies	5.15

ILLS PAYABLE APRIL 19, 1982

<u>NO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
148	Idaho Computer Service	Fixed Charge	Computer software	\$6,000.00
149	Idaho Power	Fixed Charge	Power and lights	19,646.35
150	Idaho Statesman	Library	Subscription	238.80
151	Idaho State Library	Library	Computer searches	120.77
152	Idaho Transportation Dept.	Trans IV	20% local share for 15 Passenger van	2,349.12
153	Industrial Filter Outlet	B & G	Filter stock	41.24
154	Inkley's	Library	Slide trays	50.00
155	Interiors	B & G	Subscription	20.00
156	Intermountain Gas Co.	Fixed Charge	Heat	1,405.97
157	J & J Office Supply	RSVP	Supplies	85.53
158	Janet L. Jensen	IOOA-Homemakers	Travel	24.48
159	Jerome Sr. Citizen Center	Trans IV	Fuel	34.38
160	Frieda Johnston	Foster Grandparents	Travel	215.54
161	Joint School District #151	Burley Cont. Ed.	Copies	9.98
62	Kamen Bearing	B & G	Equipment repair parts	38.50
53	Kiplinger Washington Letter	Acad. Admin.	Subscription	42.00
164	Kit's Cameras	Drama Museum	Film 30.51 Developing 8.40	38.91
165	Kiwanis Club of T.F.	Administration	Dues	50.00
166	Doris Kohl	IOOA-Homemakers	Travel	101.16
167	Krengel's	Museum	Supplies	44.63
168	Kyle's Keys	B & G	Keys	22.70
169	Linden Leatham Co.	Biology	Microscope repair	415.25
170	Lewis-Clark State Col.	ABE	Testing materials	11.00
171	Floyd Lilly Pump	B & G	Pump repair parts	19.84
172	Longman, Inc.	Basic Skills	Instr. materials	17.34
173	Ellie Lucena	IOOA-Homemakers	Travel	15.66
174	Mackenzie Auto Parts	B & G	Vehicle repair parts	119.00
175	Magic Carpet Travels	Administration	Travel	93.00
176	Magic Mountain Ski Resort	P. E.	Skiing classes	1,925.00
177	Magic Valley Ambu- lance Service	P. E.	Ambulance Serv.-ski class	520.00
178	Magic Valley Electric	B & G Museum	Electrical sup. 184.14 Electrical sup. 160.42	344.56

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
179	Magic Valley Memorial Hospital	P. E. Cont. Ed.	Blood tests 232.00 Blood work - Sun Valley Inst. 623.50	\$855.50
180	Magic Valley Rehabili- tation Services	Trans IV	Misc. contract	792.40
181	Major Security Service	B & G	Nightwatchman serv.-3/82	30.00
182	Ruby Marken	IOOA-Homemakers	Travel	59.94
183	Boyd Martin	B & G	Lawnmower repair	1,553.70
184	J. Dee May	Real Estate	Instruction - RE 102	950.00
185	Don McDermid	RSVP	Travel	37.50
186	Norma McGuire	IOOA-Homemakers	Travel	67.68
187	Jerry Meyerhoeffer	Administration	Travel	487.34
188	Billi Miles	IOOA-Homemakers	Travel	79.92
189	Gela Miller	RSVP	Travel	20.00
190	Minidoka Sr. Citizens Center	Trans IV	Fuel	77.50
191	Jan Mittleider	Cont. Ed.	Supplies reimbursement	11.79
192	Monroe	B & G	Calculator repair	64.80
193	Moore Business Forms	Administration	Office supplies	305.50
194	Sylvia Moore	IOOA-Homemakers	Travel	86.94
195	Rebecca Moreno	IOOA-Minority	Travel	75.75
196	Carolyn Morgan	IOOA-Nutrition	Travel	82.50
197	Mountain Bell	All Depts.	Phone bill	5,687.17
198	Mountain Bell	Trans IV	Telephone bill	73.81
199	Music Center	Music	Equipment	3,161.00
200	NAFSA	Student Personnel	Membership Dues	50.00
201	Natl. Assn. of the Deaf	ITP	Instr. supplies	131.80
202	Natl. Cash Register	Fixed Charge	Computer-Maintenance	2,383.00
203	Natl. Geographic Soc.	Museum	Book	19.95
204	Natl. Science Teachers Association	Library	Subscription	9.00
205	Joan Nieffenegger	IOOA	Travel	62.00
206	Nordling Parts	Trans IV	Vehicle maintenance	109.59
207	Norman's Plumbing Sup.	B & G	Plumbing supplies	182.29
208	North Side News	B & G	Invitation to Bid	20.80
209	Clarence Nye		Rent-Nye Bldg.-May 1982	800.00
210	OK Auto Systems	Trans IV	Vehicle maintenance	64.00
211	Paul E. Ustyn	Student Personnel	Travel	288.25
212	Geo. W. Park Seed Co.	B & G	Greenhouse supplies	81.85
213	Parks & Sons	B & G	Trash collection-3/82	311.50
214	Pay & Save	B & G	Supplies	18.09

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
215	Pearl's Posies	Administration	Flowers	\$20.60
216	Dennis Pettygrove	Chemistry	Travel	45.00
217	Dean Pettinger	English	Travel	14.00
218	Nellie Pinson	IOOA-Nutrition	Travel	17.28
219	Pitney Bowes Credit Corporation	Acad. Admin.	Lease pymt.-Collator	123.00
220	Poole Electric	B & G	Locating underground wire	20.00
221	Cindy Porter	Cont. Ed.	Honorarium for Blood Pressure Clinic	30.00
222	Prentice-Hall, Inc.	Basic Skills	Instr. books	37.58
223	Professional Business Systems	Library	Copier rental	206.37
224	Public Employee Retirement System		Employer's PERS Contribution - March 1982	39,280.02
225	Publishers Central Bureau	Library	Books	21.70
226	Quasar Systems	Computer Center	Manuals	112.00
227	R & L Data	Computer Center	Paper 151.20	
		Administration	Paper 366.24	517.44
228	RSVP	RSVP	Travel & Meals	99.75
229	RSVP	RSVP	Travel & Meals	46.25
230	Radio Shack	Trans IV	Vehicle maintenance	11.95
231	Ilia Randell	IOOA-Homemakers	Travel	91.80
232	Roy Raymond Ford	B & G	Fan switch	5.80
233	Bob Reese Motor Co.	Trans IV	Vehicle maintenance	25.31
234	Ardis Rose	RSVP	Travel	71.25
235	Rotary Club of T.F.	Acad. Admin.	Dues	79.00
236	Selma Royce	B & G	Travel	37.38
237	Safari Motor Inn, Inc.	Administration	Lodging	359.71
238	Safeco Life Insurance		Group Life Ins-5/1/82	1,934.26
239	Sargent Welch Co.	Chemistry	Immersion heaters	390.00
240	Frances Schilling	IOOA-Homemakers	Travel	24.84
241	Scott, Foresman & Co.	Basic Skills	Instr. books	60.52
242	Robert F. Sharpe & Co.	Administration	Fees-Natl. Planned Giving Seminars	790.00
243	Robert F. Sharpe & Co.	Administration	Book	21.20
244	Sherwin-Williams	B & G	Paint & supplies	109.82
245	Simplex Time Recorder Co.	B & G	Clock repair parts	77.69
246	Milt J. Smith	Administration	Travel	14.00
247	Snake River Tire	B & G	Tire repairs	83.90

BILLS PAYABLE APRIL 19, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
248	Richard D. Snider	Biology	Travel	\$105.70
249	Bob Snyder Office Equipment	Drama	Typewriter repair	43.45
250	Robert F. Speyer	Social Science	Travel	212.97
251	Standard Printing	Administration	Equipment lease purchase	1,000.00
252	Thelma Stanger	RSVP	Travel	48.00
253	State of Idaho Tax Commission		Sales Tax - March 1982	65.53
254	State Insurance Fund		Insurance-Workmen's Compensa- tion-1st Quarter 1982	13,273.85
255	Stein-McMurray Ins.	Trans IV	Vehicle insurance	12.00
256	Don Stephenson	Social Science	Travel	225.87
257	Step-Ken	B & G	Mechanical repair parts	229.90
258	Dick Sterling	Administration	Travel - March 1982	58.50
259	Bruce Stevens	Computer Center	Travel	114.00
260	Neil Storjohn	IOOA-Homemakers	Travel	82.08
261	Kathie Strand	Basic Skills	Travel	33.00
262	Dr. Roy Strawser	Acad. Admin.	Travel	100.50
263	Bill Studebaker	English	Travel	14.00
264	Supt. of Documents	Library	Books	114.00
265	Marlene M. Swan	Basic Skills	Travel	60.40
266	Fran Tanner	Drama	Travel	257.49
267	Taylor Music Co.	Music	Trombone	234.00
268	Taxwise Giving	Administration	Booklets	7.00
269	Tele-Com	Trans IV	Telephone	92.70
270	Texaco	Acad. Admin.	Travel 21.38	
		Administration	Travel 13.65	35.03
271	Texaco	Drama	Travel	53.04
272	Theisen Motors	B & G	Vehicle repair	270.10
273	Times News	Library	Advertising for Position	69.90
274	Times News	Trans IV	Legal billing	36.40
275	Tokyo Sales Corp.	Library	Books	155.90
276	Twin Falls-City of	B & G	Electrical permit	15.00
277	Twin Falls Construc- tion	B & G	Gravel	300.00
278	Twin Falls Water & Sanitation	Fixed Charge	Water & sewer	904.31
279	Unionmutual Ins. Co.		Group Disability-5/1/82	3,613.78
280	United Automotive, Inc.	B & G	Repair supplies	12.61
281	United Automotive, Inc.	Trans IV	Vehicle maintenance	34.73
282	United Oil	Trans IV	Fuel	1,959.13
283	United Oil	B & G	Bulk gas and oil	4,188.57

ILLS PAYABLE APRIL 19, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
284	U. S. Postmaster	All Depts.	Postage	\$1,370.85
285	Universal Serials & Book Exchange	Library	Subscriptions	904.82
286	University of Georgia	Library	Book	3.50
287	University of Nebraska Press	Library	Book	3.36
288	University of Utah/ Instr. Media Sup.	Social Science	Film rental	13.25
289	Henry Updike	B & G	Travel	12.50
290	Utah State Univ.	Social Science	Film rental	12.15
291	K. VanBourgondien & Sons, Inc.	B & G	Greenhouse supplies	119.15
292	Vangas	B & G	Propane	18.00
293	Volco	B & G	Construction materials	150.81
294	Rexine Waldron	Study Skills	Travel	59.00
295	Kate Walker	I00A-Nutrition	Travel	15.84
296	Warner Music Co.	Music	Instrument repair	46.00
297	Watson-Guptill Pub- lications Inc.	Library	Book	10.98
298	Elizabeth Weatherford	Museum-Nez Perce	Film listing fee	50.00
299	West End Sr. Citizens Center	Trans IV	Fuel	121.20
300	Western Energy Control	Fixed Charge	Energy control system	105,882.00
301	Westwood Ceramic Co.	Art	Instr. supplies	1,110.34
302	Floyd White	RSVP	Music for banquet	50.00
303	Rex K. Widener	Chemistry	Travel	74.40
304	Violet Wilson	I00A-Nutrition	Travel	1.80
305	Carson Wong	Music	Travel	178.03
306	Bob Wright	P. E.	Travel	111.00
307	Xerox	I00A Depts.	Copy machine pymt., extra copy chg., Auditron pymt.	307.13
308	Xerox	Acad. Admin.	4000 Copier	203.03
		Acad. Admin.	7000 Copier	603.20
		Acad. Admin.	4000 Mon. pymt.	125.29
309	Xerox	Trans IV	Monthly pymt.	64.00
310	Xerox	Museum	Monthly pymt.	64.00
			TOTAL	283,472.96

COLLEGE OF SOUTHERN IDAHO

VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
501	ASK Computer Systems, Inc.	O. O.	Student Manuals	77.45
502	Affective House	DH-81-1	Book	72.50
503	Amfac Elect. Supply	A/C, Heating	Wiring Supplies	32.47
504	Aquaculture Magazine	Fish Tech	Subscription	15.00
505	Argent Chemical Lab	Fish Tech	Chemicals	280.01
506	Auto Body Paint & Supply	Auto Body	Painting Supplies	150.67
507	B S & R Equipment Co.	Food Service	Glassware	525.68
508	Gerald Beck	T & I	Travel	938.37
509	Gary Bendix	DH-81-1	Consultant Fee	10.00
510	Buttrey Food Stores	Short Course	Food Lab Supplies	121.30
511	C. S. I. Bookstore Annex	Admin.	Inst. Supp.	94.54
		Admin.	Inst. Supp.	37.78
		A.M.	Inst. Supp.	107.83
		Diesel	Inst. Supp.	55.87
		Parts Counter	Inst. Supp.	58.10
		Plant Mtn.	Inst. Supp.	14.20
		Cons. Elec.	Inst. Supp.	49.98
		Welding	Inst. Supp.	25.40
		DH-81-1	Adv. Lunch	5.93
		Admin.	Adv. Lunch	83.77
		Stu. Serv.	Adv. Lunch	54.59
		Food Serv.	Inst. Supp.	102.37
512	C. S. I. Food Service			443.70
	Central Electronics	T & I	Extension Cords	47.40
514	Barbara Chait	DH-81-1	Travel	9.12
515	Chase Manhattan Service	Instr. Serv.	Lease	915.76
516	Chevron, USA	Admin./H-16	Travel	39.48
516-A	George Clawson	Short Course	Travel	60.00
517	Clos Office Supply	Fire Federal	Binders	75.60
518	Compugraphic	Instr. Serv.	Film Strip, Supplies	663.58
519	Consulting Psychologists	DH-81-1	Tests	226.50
520	Consumer Reports Books	Home Ec.	Books	24.25
520-A	Consumer Reports	Home Ec.	Subscription	24.00
521	Creed Laboratories	A. M.	Carb. Cleaner	179.75
522	Neil Cross	Admin.	Travel	551.28
523	D & B Supply	Diesel/AM	Silicone Spray	101.82
524	Wesley Dobbs	L. E.	Travel	78.50
525	Becky Eldredge	DH-81-1	Consulting Fee	50.00
526	Finch-Brown Co.	Instr. Serv.	Transparencies	299.97
527	Vic Fischer	Food Serv.	Travel	210.00
528	Frank Flint	Parts Counter	Travel	32.50
529	Floyd Gambrel	Short Course-Fire	Travel	75.60
530	Gem State Welders	Stu. Serv.	Aluminum	7.01
531	Michael Glenn	O. O.	Travel	99.00
	Glenn's Auto Parts	AM/Diesel	Wrench, Inst. Supp.	401.46
	Glenn Gott	Admin.	Wall Construction "D"	2,751.00
	Greg Terminal	A. B.	Nuts & Bolts	328.30

VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

#	TO WHOM	DEPARTMENT	ITEMS PURCHASED	AMOUNT
5	Richard Hale	Short Course	Cow Rental, AI	290.00
5	Dee Hartman	O. O.	Travel	318.50
537	Harvard Supply Co.	O. O.	Bookholders	56.11
538	Harvey's Stationers	T&I/Fire/Cler.	Office Supplies	1,197.88
539	Heidelberg West	Instr. Serv.	Press Repair	454.25
540	Holly Sales	Food Serv.	Postage	4.24
541	IBM-San Mateo	Fire Serv.	Ribbons	140.00
542	Idaho Power Co.	Fish Tech	Power	181.88
543	Idaho State-A.V.	Instr. Serv.	Film Rental	48.00
544	Idaho Surplus	Admin/Fish Tech	Instr. Supp.	192.52
545	Univ. of Ill.-A.V.	Instr. Serv.	Film Rental	23.05
546	The Inside Line	Str. Serv.	Subscription	25.00
547	Interpretive Scoring Systems	DH-81-1	Certificates	71.50
548	J & J Leasing	Admin.	RBC Lease	249.88
549	Johnstone Supply	A/C, Heat., Etc.	Terminals, Tees	129.10
550	Judy's Bookstore	DH-81-1	Books	99.00
551	K & T Steel	Ag. Mech.	Sheet Iron	34.00
551-A	Alyce Knapple	T & I	Travel	7.81
552	Kowallis & Richards	T & I	Screws, Bolts, Nuts	76.46
553	Krengels Hardware	Admin.	Rods, Washers, Wheels	61.44
554	Rita Larom	DH-81-1 & 2	Travel	82.75
555	Leslie Davis & Son	Ag. Buss.	Baling Wire	36.95
5	Lewis & Clark Paper	Instr. Serv.	Paper	191.70
7	Judy Mc Allister	DH-81-1	Consulting Fee	15.00
3	Arvel Mc Bride	A. B.	Travel	260.00
3-A	Michael Mc Clymonds	M. M.	Travel	23.00
559	Paul Magee	Instr. Serv.	Film Processing	87.50
560	Magic Carpet Travels	PN/00	Travel	313.00
561	Magic Valley Electric	A/C, Heat.,/Shrt Crse	Building Supplies	927.13
562	Bon Mauldin	Instr. Serv.	Travel	416.80
563	Mincomp Corp.	DH-81-1	Books	11.90
564	Minn. Curr. Services Center	Home Ec.	Manuals	46.90
565	Motor Merc	A. B.	Painting Supplies	65.87
566	Mountain Bell	Fish Tech	Phone Service	61.87
567	J. R. Oleson Co.	Instr. Serv.	Printing Supplies	1,296.26
568	Osborne's Engineering	Drafting	Pointer, Klok Board	145.69
569	Pay & Pack	A/C, Heat.	Switches	19.88
569-A	Merrill Porter	T & I	Travel	57.75
570	Price Hardware & China	Short Course	Cookie Cutters	5.35
571	Progressive Architecture	Drafting	Subscription	20.00
572	Rainbow Auto Paint & Supply	A. B.	Painting Supplies	617.09
573	Rangen, Inc.	Fish Tech	Fish Food For March	1,448.00
573-A	Bob Reichel	Tractor Eff.	Travel	8.00
574	Sargent-Welch Co.	Ag. Buss.	PH Meter	775.00
575	Mary Shaw	Admin.	Travel	13.00
576	Sherwin-Williams Paint	Admin.	Paint for Vo Tech "D"	401.37
7	Bob Snyder Office Equip.	O.O.	Transcribers	839.85
3	Calvin Sterling	Shrt. Crse.-Fire	Travel	28.80
3	Jim B. Taylor	Food Serv.	Travel	182.66

VOCATIONAL DISBURSEMENTS FOR MARCH, 1982 - PAYABLE APRIL 19, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
	Tech. Ed. Research Center Texaco, USA	DH-81-1 Energy/Ag. Buss./ DH-81-1	Books	20.73
582	Training	T & I	Travel	60.78
583	Troy Nat'l. Laundry	Instr. Serv./T&I	Subscription	48.00
584	Twin Falls Water Dept.	Fish Tech.	Laundry Fee	756.49
585	Tom Tyree	Fire Service	Water for March	70.31
586	United Oil of Magic Valley	Ag. Mech.	Travel	274.25
587	U. S. Postmaster	Admin./Fire/DH-81-1	Oil	21.57
588	Viking Sewing Machine Co.	Home Ec.	Postage for March	737.33
589	Volco	Admin.	Sewing Machine	424.00
			Building Constr.	3,173.39
			Materials "D"	
590	David White	Drafting	Travel	166.75
591	Whitmore Oxygen	Weld/Plnt Mtn/ Fish Tech	Welding Supplies, Oxygen	897.90
592	Xerox Corp.	Instr. Serv./Admin.	2400 & 3100 Copier Lease & Supplies	<u>2,063.14</u>
		TOTAL VOCATIONAL DISBURSEMENTS		\$30,940.02

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
311	Curriculum Development	Administration	Printing	\$10.73
		Academic Administration	Printing	8.79
		I.T.P.	Printing	42.77
		English	Printing	12.81
		Drama	Printing	52.69
		Music	Printing	5.80
		Study Skills	Printing	16.12
		Library	Printing	1.50
		Museum	Printing	26.28
		B & G	Printing	6.18
		IOOA	Printing	2.53
		Continuing Education	Printing	10.57
		RSVP	Printing	10.77
		RSVP	Printing	254.96
		Burley Cont. Education	Printing	552.62
		Trans IV	Printing	91.36
		Basic Skills	Printing	<u>105.24</u>
			TOTAL	\$1,211.72

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
312	Bond & Interest Sinking Fund	County Taxes - March 1982	\$1,811.30
313	CSI Bookstore	Accounts Receivable Payments	409.45
314	CSI Special Events-Honors Program	Fees Collected - March 1982	449.97
315	Dormitory Housing Commission	Fees Collected - March 1982	2,811.03
316	Student Associations Fund	Fees Collected - March 1982	2,184.33
317	Varsity Athletic Fund	Fees Collected - March 1982	<u>2,812.53</u>
		TOTAL	\$10,478.61
		TOTAL TRANSFERS	\$10,478.61
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	504,601.70
		TOTAL VOCATIONAL DISBURSEMENTS	30,940.02
		TOTAL ALL OTHER DISBURSEMENTS	283,472.96
		GRAND TOTAL	\$829,493.29

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE MARCH 1982

GROSS	FEDERAL	STATE	FICA	2-B INSURANCE	CREDIT UNION			6-B ANNUITY	5-B LIFE INS.	1-D RETIRE- MENT	8-C UNITED FUND	9-C MISC. DE- DUCTIONS	7-B ACCIDENT INS.	11-C SPECIAL CONTR.	NET
					MAGIC VALLEY 3-B	FEDERAL TEACHERS 4-B									
446,961.27	56,353.24	16,618.82	29,553.28	9,494.20	5,340.22	2,477.82	10,231.60	234.00	20,012.16	212.12	662.00	95.40		295,176.41	

TOTAL

16,676.37 238.91 45.75

56,592.15 16,664.57

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

College of Southern Idaho
Board of Trustees
Subject: Scholarship

The Scholarship Committee would like to submit the following named student(s) for a scholarship from the College of Southern Idaho Trust Fund for the Spring Semester, 1982.

Alma Dean Scholarship

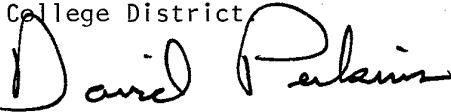
2nd Semester

1. Vickie Flinn

\$ 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
Student Personnel Services

G.R. Meyerhoeffer

Date



Signature of Chairman

4/19/82
Date

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

DP/jls

Enclosure

COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

MEMO

TO: Karl Black

FROM: Bob McManaman

RE: Plumbing and Sprinkler Equipment Bid Recommendation

DATE: April 19, 1982

Bids for grounds plumbing and sprinkling equipment were opened at 2:00 P.M., April 16, 1982.

Three bids were received and all bid materials as specified. Robertson Wholesale, Inc. of Twin Falls was low with a bid of \$17,647.03 and I recommend accepting their bid.

Boyd Martin Co., Boise, Idaho, bid = \$17,961.44
Pipeco, Twin Falls, Idaho, bid = \$18,071.80

Please contact me if additional information is required.



BM/cb