

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

Visitors: TIMES-NEWS: Glen Warchol

MINUTES OF JULY 10, 1982 were approved as written on MOTION by Mr. Babcock

DISBURSEMENTS included vouchers #1 through #273 and #501 through #557 totaling

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

A MOTION by Mr. Babcock approved the disbursements and the transfer

SCHOLARSHIPS and LOANS: Two scholarships totaling \$843 and one Educational

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

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 of Trustees Meeting  
August 16, 1982  
Page 2

PRESIDENT'S REPORT CONTINUED:

The State Board is still concerned that the College of Southern  
like for us also to raise fees.

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 provided the contingency fee to the effect that it can now be used for per credit hour.) The MOTION was made by Mr. Blastock.

*Karl L. Black*  
Karl L. Black Secretary-Treasurer

APPROVED: September 20, 1982

*[Signature]*  
Chairman

PUBLIC FUNDS REPORT  
 July 31, 1982  
 Page 2

<u>IMPREST FUND - Twin Falls Bank &amp; Trust</u>		
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>

<u>CSI ENDOWMENT &amp; EDUCATIONAL TRUST - Twin Falls Bank &amp; Trust</u>		\$ 33,777.09
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<u>CHECKS ISSUED</u>		\$ 34,520.00
Bank Balance at July 31, 1982		<u>\$ 34,520.00</u>

<u>BOND &amp; INTEREST SINKING FUND - First Security Bank</u>		\$ 5,270.24
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Balance exclusive of Invested Funds at JULY 31, 1982		<u>\$ 1,907.00</u>
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Beginning Balance		\$ 15,686.23
Deposits	+\$15,686.23	
Checks Issued	- 18,167.33	

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

<u>NIH FUND - Twin Falls Bank &amp; Trust</u>		
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	2,000.00	16.20%
<b>TOTAL INVESTED FUNDS AS JULY 31, 1982</b>			<b>\$1,567,005.64</b>	

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

CSI BOOKSTORE - Twin Falls Bank & Trust

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	\$38,471.12

STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust

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

VARSIITY ATHLETICS - Idaho First National Bank

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

TERRITORY HOUSING COMMISSION - First Interstate Bank

Deposits	\$21,441.90
Checks Issued	- 27,039.05
Bank Balance at July 31, 1982	\$26,087.12
Cash on Hand	825.00
Total in Account at July 31, 1982	\$26,912.12

CSI AGGIES - Idaho Bank & Trust

Beginning Balance	\$ 7,067.26
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Bank Balance at July 31, 1982	\$ 6,531.48
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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 - RUIHI	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 - TC	BALANCE SHEET	TCD TO MATURE 10/20/82	250,000.00
Patch AA Total ***				1,493,104.15
11	HOTEL 8	ADULT BASIC EDUCATION	LOADING DEPOSIT	200.75
12	NELSON, DEBORAH J.	BALANCE SHEET	STUDENT REFUND - INSURANCE	20.50
		BALANCE SHEET	STUDENT REFUND - FEES	245.00
			Voucher 12 Total **	265.50
14	CSI IMPRESI	NURSING	SHOSHONE-BANNOCK-REGISTRATION	25.00
		CENTER FOR NEW DIRECTIONS	US POSTMASTER - BULK MAILING	16.77
		INSTRUCTIONAL SERVICES	UPS - FREIGHT	16.77
		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 - BULK MAILING	50.00
		LIBRARY	CAROL ANN JONES - PETTY CASH	5.84

COLLEGE OF CONTINUING TRAINING

Line #	Fund	Department	Description	Amount (\$)
		LIBRARY	LAKEL ANN JONES - PETIT CASH	6.73
		PHYSICAL PLANT	CI FN RAIN - TRAUFI ADVANCE	100.00
		AUTO BODY	CON. SOLIDATED FREIGHT - FREIGHT	59.12
		INSTRUCTIONAL SERVICES	UPS - FREIGHT	2.32
		CONTINUING EDUCATION	UPS - FREIGHT	1.93
		PHYSICAL PLANT	UPS - FREIGHT	1.61
		LIBRARY	UPS - FREIGHT	1.47
		CENTER FOR NEW DIRECTIONS	UPS - FREIGHT	2.70
		CONTINUING EDUCATION	US FOOTMASTER - BULK MAILING	77.54
		CONTINUING EDUCATION	RAMONA ANDERSON - WORKSHOP EXP	24.36
			Voucher 14 Total **	1,589.64
			Batch 45 Total ***	1,589.64
		STUDENT PERSONNEL	INSTITUTIONAL MEMBERSHIP	200.00
16	ACADEMIC FINANCIAL SERVICE	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
		TRANS IV OPERATION	FUEL FOR SENIOR CITIZENS	101.52
			Voucher 20 Total **	123.09
21	ALBERTSON'S	TITLE IV A TRAINING GRANT	GROCERIES	62.05
		MUSEUM NEZ PERCE NEA	16MM FILM DEVELOPED	409.38
			Voucher 24 Total **	520.21
		PHYSICAL PLANT	BLDG. MAINTENANCE SUPPLIES	21.47
		PHYSICAL PLANT	BLDG. MAINTENANCE SUPPLIES	848.28
			Voucher 26 Total **	5,329.22

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	SPCHULFTA EVA	HOME MAKERS	TRAVEL	64.80
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	BARBER, MARLENE	HOME MAKERS	TRAVEL	59.74
39	BAKER & TAYLOR-NY	LIBRARY	BOOKS	47.32
40	BAKER & TAYLOR-NY	LIBRARY	BOOKS	17.28
			Voucher 40 Total **	212.72
41	BARNES & NOBLE-NJ	LIBRARY	BOOKS	19.17
42	BEHUNIN, DONNA	HOME MAKERS	TRAVEL	53.10
43	BEHUNIN, DONNA	HOME MAKERS	TRAVEL	40.40
46	BERG INSURANCE	GENERAL & TRAVEL	GENERAL & TRAVEL	1,000.00
47	BERLIN, ROCKY D.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
48	BINGHAM, EBER C.	CONTINUING EDUCATION	TRAVEL	58.40
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 III EDUCATION	BLAINE CO SENIOR CITIZENS	100.45



COLLEGE OF SOUTHERN IDAHO  
 Accounts Receivable Abstract

Account No.	Payee	Description	Classification	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	VEHICLES WASHED	32.00
57	BOYD, RICHARD	BALANCE SHEET	TRAVEL	227.50
58	BOYD, RICHARD	TITLE III B ADM	TRAVEL	227.50
59	BROOKS, MARSHA A.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
68	CENTURY AUTOMOTIVE	PHYSICAL PLANT	REPAIR PARTS	26.50
69	CHEVRON USA	STUDENT PERSONNEL NURSING	TRAVEL TRAVEL Voucher 69 Total **	16.52 11.15 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 MUSEUM	BOOKS & MAGAZINES BOUND BOOKS & MAGAZINES BOUND Voucher 72 Total **	588.06 6.25 514.31
73	COMMERCE CLEARING HOUSE	ADMINISTRATION	SUBSCRIPTION	320.00
73	COMMUNICATED SUPPLY COMPANY	PHYSICAL PLANT	EQUIPMENT SUPPLIES	50.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 5

Number	Payee	Department	Description	Amount (\$)
			STRUCTURAL SUPPLIES	18.77
77	LUKOWALL TOOLS	TRANS IV OPERATION	VEHICLE MAINTENANCE	17.00
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
81	D & B SUPPLY.	TRANS IV OPERATION	VEHICLE MAINTENANCE	7.47
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	EMPLOYMENT SERVICES	445.00
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	EMERSON ELECTRIC COMPANY	COMPUTER CENTER	OFFICE SUPPLIES	521.74
92	FEDERAL CREDIT SERVICES	MUSEUM	SUPPLIES	25.90
94	FIRE PROTECTION SERVICE	PHYSICAL PLANT	FIRE ALARM CONNECTION-8/1/82	8.50
95	FOWLER MTRG	HOME MAKERS	TRAVEL	55.44
97	FRANKLIN ELECTRIC	PHYSICAL PLANT	RECEPTION STERILIZED-DAY LOT	1,470.00
98	GARRISON, WILLIAM J.	BALANCE SHEET	VEHICLE MAINTENANCE	100.00

COLLEGE OF SOUTHERN TRAILS

Dept #	Fund	Department	Description	Amount (\$)
99	DAVIDSON BROTHERS, INC	LIBRARY	BOOK CARTS	398.68
101	CFM STATE PAPER	PHYSICAL PLANT	CUSTODIAL SUPPLIES	2,178.08
		PHYSICAL PLANT	EQUIPMENT REPAIR	2.52
		PHYSICAL PLANT	CUSTODIAL SUPPLIES	115.28
			Voucher 101 Total **	2,417.1 1
107	CFM STATE PAPER	PHYSICAL PLANT	COPIES	98.75
108	GROVE'S DICTIONARIES	LIBRARY	BOOKS	130.90
109	GHARTNEY, 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	HARCOURT, BRACE, JOVANOVICH	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	22.43
114	HARVEY'S DISCOUNT STATIONERS.	TRANS IV ADMIN & CAPITAL	OFFICE SUPPLIES	22.88
115	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL-SEPT. 1982	150.00
116	HEARTLAND COMMERCIAL INVESTORS	CONTINUING EDUCATION BURLEY	OFFICE RENTAL-SEPT. 1982	150.00
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	HEARTLAND COMMERCIAL INVESTORS	COMPUTER CENTER	COMPUTER MAINT.-SOFTWARE	2,115.00
		BASIC SKILLS ACADEMY GRANT	SUPPLIES	116.37
			Voucher 116 Total **	337.16

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Report Date 8/31/82

Page 7

Order #	Payee	Department	Description	Amount (\$)
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 RTI COMPANY	STUDENT PERSONNEL	TRAVEL	13.54
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 TELEPHONE INC	TRANS. TEL. ADMN. & CAPITAL	TELEPHONE SYSTEM PAYMENT	62.70
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
140	K & T STEEL	PHYSICAL PLANT	CONSTRUCTION MATERIALS	269.79
141	KALHUS, EDWIN F.	MUSIC	INSTRUCTIONAL SUPPLIES	217.28
142	KAHAN BEARING & SUPPLY	PHYSICAL PLANT	BEARINGS	21.70
		PHYSICAL PLANT	BEARINGS	33.52
			Voucher 142 Total **	55.22

COLLEGE OF SOUTHERN IDAHO

Accounts Payable Abstract

Print Date 8/31/82

Account #	Name	Description	Account #	Amount
			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
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	LADLAN BOOTUEOE	ADULT BASIC EDUCATION	INSTRUCTIONAL SUPPLIES	55.00
150	LIBRARY RE CONGRESS	LIBRARY	BOOK	5.00
151	LUNGVIEW 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 HILLS MOB & VEH	PHYSICAL PLANT		
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	55.00
		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

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Report Date 8/31/82

Page 9

Line #	Payee	Department	Description	Amount (\$)
165	HITTLEIDER, JAN	PHYSICAL EDUCATION	TRAVEL	436.50
166	MONTE, 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	EQUIPMENT RENTAL	700.00
170	MORGAN, CAROLYNE	NUTRITION PROJ MGMT IODA	TRAVEL	74.00
171	MOTOR MERC.	TRANS IV OPERATION	VEHICLE MAINTENANCE	4.69
		MINORITY GRANT TADA	TELEPHONE	76.04
		SUSPENSE & FIXED CHARGES TELEPHONE		93.66
		CONTINUING EDUCATION. BUDGET	TELEPHONE	12.72
		PHYSICAL PLANT	TELEPHONE	22.69
		SUSPENSE & FIXED CHARGES	TELEPHONE	1,200.77
			Voucher 172 Total **	5,477.74
173	MOUNTAIN BELL.	TRANS IV ADMIN & CAPITAL	TELEPHONE BILL	26.20
		TRANS IV OPERATION	TELEPHONE BILL	64.69
			Voucher 173 Total **	90.89
174	NEAL, KRIS	CONTINUING EDUCATION	TRAVEL	38.60
174	MOTOR MERC. PARTS COMPANY	TRANS IV OPERATION	VEHICLE MAINTENANCE	307.70
177	NORTH SIDE NEWS	PHYSICAL PLANT	BID-ELECTRICAL MATERIALS	19.50
		PHYSICAL PLANT	BID-RETROFIT-GEOTHERMAL HEAT.	22.10
			Voucher 178 Total **	41.60
179	NORTHWEST PLYWOOD SALES	MUSEUM	SUPPLIES	431.75
180	NORTHFACE LTD	PHYSICAL PLANT	GROUNDS SUPPLIES	67.50
181	NTC, CLARENCE	SUSPENSE & FIXED CHARGES	CONTINUING EDUCATION. BUDGET	200.00

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Report Date 8/31/82

Page 10

Number	Payee	Department	Description	Amount (\$)
185	P & M MANUFACTURING	PHYSICAL PLANT	PLUMBING SUPPLIES	23.94
		PHYSICAL PLANT	PLUMBING REPAIR PARTS	729.73
			Voucher 185 Total **	753.67
186	UNIVERSITY OF IDAHO	PHYSICAL PLANT	TRASH COLLECTION - JULY 1982	744.50
187	FEDERSEN, MELVIN L.	BALANCE SHEET	VO-REHAB TOOLS	610.00
		BALANCE SHEET	VO-REHAB COVERALLS	99.00
188	PHILLIPS, ROBERT E.	BALANCE SHEET	VO-REHAB BOOK ALLOWANCE	90.00
189	UNIVERSITY OF IDAHO	CONTINUING EDUCATION	TRAVEL	450.00
189	UNIVERSITY OF IDAHO	PHYSICAL PLANT	PLUMBING SUPPLIES	1,000.00
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	UNIVERSITY EMPLOYEES RETIREMENT FUND	UNIVERSITY OF IDAHO	EMPLOYEE BENEVOLENT FUND - JULY 1982	47,470.50
199	RADIO SHACK.	TRANS IV OPERATION	VEHICLE MAINTENANCE	89.88
200	RAMBLER PRESS	LIBRARY	BOOK	10.60
201	UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO	TRAVEL	57.82
202	BENT-ALLS	PHYSICAL PLANT	EQUIPMENT RENTAL	40.00

COLLEGE OF SOUTHERN IDAHO

Accounts Payable Abstract

Page 11

Print Date 01/21/82

Number	Payee	Department	Description	Amount (\$)
207	RUEF, JOHN A.	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
212	SANIDONIA SHEET METAL	PHYSICAL PLANT	METAL FLASHINGS	36.55
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
219	SHERWIN WILLIAMS	PHYSICAL PLANT	PAINT SUPPLIES	1,550.44
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 - JUN Y 1982	75.69
			Voucher 224 Total **	1,747.50



COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Report Date 8/31/82

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
<del>234</del>	<del>STORJOHN, NELL</del>	<del>BASIC SKILLS ACADEMY GRANT</del>	<del>TRAVEL</del>	<del>20.75</del>
234	SWAN, MARI FNF	BASIC SKILLS ACADEMY GRANT	TRAVEL	22.00
<del>237</del>	<del>INTERIOR CUSTOM CLEANING</del>	<del>PHYSICAL PLANT</del>	<del>CLEANING CARPET FIBER</del>	<del>1,000.00</del>
238	TEFFER, RUSSELL D.	BALANCE SHEET	VO. REHAB.-BOOK ALLOWANCE	90.00
<del>239</del>	<del>TEFFER, RUSSELL D.</del>	<del>BALANCE SHEET</del>	<del>VO. REHAB.-BOOK ALLOWANCE</del>	<del>90.00</del>
240	TIMES-NEWS	PHYSICAL PLANT	BID-GEO-THERMAL HEATING	18.40
		PHYSICAL PLANT	BID-ELECTRICAL MATERIALS	16.00
			Voucher 240 Total **	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	TRAINEX CORPORATION	NURSING	INSTRUCTIONAL SUPPLIES	15.00
<del>244</del>	<del>TWIN FALLS CONSTRUCTION CO.</del>	<del>PHYSICAL PLANT</del>	<del>GRAVEL</del>	<del>1,125.00</del>
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
<del>249</del>	<del>UNION MUTUAL INSURANCE CO.</del>	<del>SUSPENSE &amp; FIXED CHARGES</del>	<del>GROUP TERM LIFE INS. 8/1/82</del>	<del>7,200.00</del>
250	UNITED ELECTRONICS	PHYSICAL PLANT	CHILLER PARTS	25.54
251	UNITED LIGHTING EQUIPMENT	ACADEMIC ADMINISTRATION	PROJECTOR BULBS	887.95
		ACADEMIC ADMINISTRATION	PROJECTOR LAMPS	478.12
			Voucher 251 Total **	1,366.07
252	UNITED OIL OF IDAHO, INC.	PHYSICAL PLANT	CYCLE OIL	37.74

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 13

Number #	Payee	Department	Description	Amount (\$)
		PHYSICAL PLANT	BULK GASOLINE AND OIL	1,158.95
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	25.00
		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	200.00
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	HAUCHN ROSEMARY	COMPUTER CENTER	TRAUSE	14.20
260	WARNER MUSIC	MUSIC	INSTRUCTIONAL SUPPLIES	10.95
261	WATSON-CUPTILL PUBLICATIONS	LIBRARY	BOOK	10.27
262	WEDD, GEORGE	STUDY SKILLS CENTER	INSTRUCTIONAL SUPPLIES	1.00
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	WINTHROP-CORVEN	PHYSICAL PLANT	BUYER OF FUEL	100.00
266	WILLIAMSON, TRACY I	BALANCE SHEET	UN-REHAB BOOK ALLOWANCE	00.00
		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	4.00
		HOUSEMAKERS	COPY MACHINE PAYMENT	79.31
		RETIRED SENIOR VOLUNTEER PROG	COPY MACHINE PAYMENT	0.00
		NUTRITION PROJ MGMT IOOA	EXTRA COPIES CHARGE	29.94
		NUTRITION PROJ MGMT IOOA	EXTRA COPIES CHARGE	3.30
		HOUSEMAKERS	EXTRA COPIES CHARGE	64.45

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 14

Account #	Account Name	Description	Amount
	TITLE III B ADM	AUDITRON LEASE PAYMENT-7/82	13.25
	ACADEMIC ADMINISTRATION	4000 COPIER	181.71
		Voucher 267 Total **	667.25
269	YERBY CORPORATION	TRANS TO ADMTN & CAPITAL	44.80
		COPY MACHINE PAYMENT	
		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
272	STUDENT ASSOCIATION FUND	BALANCE SHEET	
		FEES COLLECTED - JULY 1982	2,522.87
273	UNIVERSITY ATHLETIC FUND	BALANCE SHEET	
		FEES COLLECTED - JULY 1982	7,248.74
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	72.25
507	SMALL ENGINE MECHANICS	TRAILS	47.74
508	WELDING	INSTRUCTIONAL SUPPLIES	6.90
	AUTO MECHANICS	INSTRUCTIONAL SUPPLIES	246.53
	FOOD SERVICE	INSTRUCTIONAL SUPPLIES	253.00
		Voucher 511 Total **	680.62

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Report Date 8/31/82

Page 15

Line #	Payee	Department	Description	Amount (\$)
513	CYCLE	SMALL ENGINE MECHANICS	SUBSCRIPTION	13.98
514	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
515	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
520	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
521	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
522	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
523	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
524	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
525	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
526	K&T STEEL	WELDING	BLACK PIPE	266.70
527	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
528	KLINES, DEBRA	INSTRUCTIONAL SERVICES	TRAVEL	42.00
529	KRENGELS	FISHERIES TECHNOLOGY	FITTINGS	17.65
530	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
531	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
532	H.V. REGIONAL MEDICAL CENTER	VO-ED ADMINISTRATION	WOW PAYMENT	188.50
533	MAGIC CARPET TRAVELS	INSTRUCTIONAL PROGRAM DIRECTOR	TRAVEL	530.00
534	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
535	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Number	Payee	Department	Description	Amount (\$)
537	PORTER, MERRILL	FISHERIES TECHNOLOGY	TRAVEL	97.00
538	PORTER, MERRILL	VO-ED ADMINISTRATION	TRAVEL	53.50
539	POSTELWAITE, BEVERLY	DH OUTREACH	CONSULTING FEE-WORKSHOP	125.00
541	RAINBOW AUTO PAINT & SUPPLY	SHOP FEES	PAINT SUPPLIES-AUTO BODY	390.84
542	RANGENS	FISH HATCHERY	FISH FOOD	1,112.60
543	RETAILER, 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	TRAVEL	26.85
		AGRICULTURE BUSINESS	TRAVEL	7.43
			Voucher	546 Total ** 34.28
		SHOP FEES	CARDWAY TELEPHONE SERVICE	177.75
			Voucher	547 Total ** 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
		SHOP FEES	SMALL PARTS-SURPLUS EQUIP.	68.55
			Voucher	551 Total ** 72.97
552	UNITED ELECTRONICS	VO-ED ADMINISTRATION	BATTERIES	27.96
		CONSUMER ELECTRONICS	BATTERIES	116.97
		CONSUMER ELECTRONICS	SAM'S SUBSCRIPTION	755.00
			Voucher	552 Total ** 899.93
553	UNITED STATES POSTMASTER-VOC	CENTER FOR NEW DIRECTIONS	POSTAGE FOR JULY 1982	46.12
		FIRE SERVICE TRAINING	POSTAGE FOR JULY 1982	31.13
		VO-ED ADMINISTRATION	POSTAGE FOR JULY 1982	530.00
			Voucher	553 Total ** 607.25
554	WEBSTER, DAKSHA	VO-ED ADMINISTRATION	TRAVEL	74.00
556	WHITMORE OXYGEN	WELDING	CYLINDER RENT	339.00
		AC MECHANICS	HEATING OIL	144.00

Report Date 8/31/82

COLLEGE OF SOUTHERN IDAHO  
Accounts Payable Abstract

Page 17

Vendor	Balance	Department	Description	Amount
		WELDING	WELDING CASES FOR JULY 1982	397.92
			Voucher 556 Total **	1,504.71
557 XEROX CORP.		VO-ED ADMINISTRATION	3100 COPIER LEASE PAYMENT	298.09
		SHOP FEES	COPIER LEASE-INSTR. SERVICE	767.86
				Batch 50 Total *** 14,015.17

FINAL TOTAL \*\*\*\* 1,744,122.56

DATE July 30, 1982

COLLEGE OF SOUTHERN IDAHO  
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	\$ 498,798.46
FEDERAL W/H	64,409.80
STATE W/H	20,208.20
FICA	32,402.31
HEALTH INSURANCE	13,543.65
TEACHER CREDIT UNION	6,528.50
<hr/>	
M.V. LEACHER'S CREDIT UNION	
ANNUITY	12,399.75
LIFE INSURANCE	228.00
RETIREMENT	22,904.03
UNITED FUND	194.12
	800.72

NET PAYROLL \$ 322,606.70

\* \* \* \* \*

WORKSTUDY PAYROLL

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

# 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 Fall Semester of 1962.

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/was worthy of this scholarship.

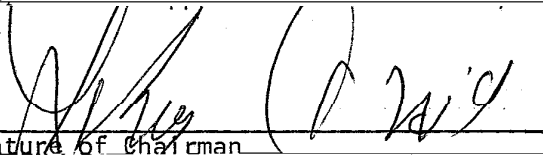
In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be

College District.



David Perkins  
Student Personnel Services

A



Signature of Chairman

Date

UP/JIS

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


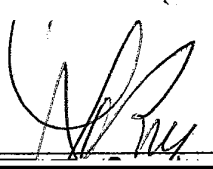
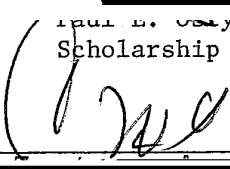
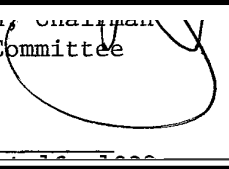
scholarship has decided not to attend the College of Southern  
Idaho.

We would like to recommend Lisa New Johnson for this  
\$200.00 scholarship. Lisa is the daughter of Mr. and Mrs.

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.

special approval at this August meeting for the sake of  
time.

Thank you.

Paul E. Ostyn, Chairman  
Scholarship Committee

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

KARL L. BLACK

KLB/eric

**DOLLAR**

RN IDAHO

Code, we herel  
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Total Appri  
Budget  
(3)

7,215,8

215,8

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7,431,7

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-COUNTY FRI

Value (B)

34,067

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18,929

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1981 v

**BUDGET REQUES**

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reflecting expected major  
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obligations of the district

Est. Revenue  
Sales Tax  
(5)

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Agent: ---

Submit to C  
Report in D

**COUNTY COMMISSIONERS**

TWIN FALLS

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for the current ta-year as may be necess  
th of all financial assets forecast to be

Other  
Revenue  
(8)

96,600

629,319

40,068

96,600

669,387

foregoing is a title and correct statu  
or Collage of Southe

Office, Agency, Depart

54 property tax is necessary

Attest: ---

before Second Monday of September.

**BUDGET REQUES**

request which is necessar

Est. Revenue

"I HERE

and that

Agent: ---

Submit to C

**COUNTY COMMISSIONERS**

TWIN FALLS

irements for the year 1982-83

Other Revenue

96,600

629,319

40,068

96,600

669,387

foregoing is a title and correct statu

Office, Agency, Depart

54 property tax is necessary

Attest: ---

before Second Monday of September.



COLLEGE OF SOUTHERN IDAHO  
 JUNIOR COLLEGE DISTRICT  
 AUGUST 16, 1982

Recommendation for County Tax levies for 1983 FY.

County Market Values:

County	1981	*Estimate for 1982	
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

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

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

	M & O	B & I	Total
	<u>\$1,265,000</u>	<u>\$160,000</u>	<u>\$1,425,000</u>