

## EXPENDITURE ACTIVITY DETAIL BY DEPARTMENT

REPORT SELECTION: FROM 08/21/2018 TO 08/27/2018

Pursuant to recess of the meeting on 08/27/2018, the Honorable Board of County Commissioners met in regular session on 08/27/2018. All of the Commissioners were present.

The following proceedings were had: Minutes of the previous meeting were read and approved.  
The following claims were carefully considered, approved and Clerk directed to issue warrants:

### FUND: 0001 GENERAL FUND (CURRENT EXPENSE)

#### DEPT: 1 - 01 CLERK / AUDITOR

Vendor Name	Amount
.....	.....
PAGE, TONYA	128.62
SOLV BUSINESS SOLUTIONS-SAFEGUARD-233439	206.42
	-----
SUB TOTAL	335.04
- VOIDS	0.00
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FUND 1 - DEPT 01 CLERK / AUDITOR GRAND TOTAL	335.04

#### DEPT: 1 - 02 ASSESSOR

Vendor Name	Amount
.....	.....
BUY WYZ	47.49
RUPERT GLASS	225.00
	-----
SUB TOTAL	272.49
- VOIDS	0.00
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FUND 1 - DEPT 02 ASSESSOR GRAND TOTAL	272.49

#### DEPT: 1 - 03 TREASURER / TAX COLLECTOR

Vendor Name	Amount
.....	.....
MINIDOKA COUNTY TREASURER	5.00
MINIDOKA COUNTY TREASURER	115.28
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SUB TOTAL	120.28
- VOIDS	0.00
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FUND 1 - DEPT 03 TREASURER / TAX COLLECTOR GRAND TOTAL	120.28

#### DEPT: 1 - 05 COMMISSIONERS

Vendor Name	Amount
.....	.....
TIMES NEWS	190.58
TIMES NEWS	417.56
	-----
SUB TOTAL	608.14
- VOIDS	0.00
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FUND 1 - DEPT 05 COMMISSIONERS GRAND TOTAL	608.14

#### DEPT: 1 - 10 BUILDING AND GROUNDS

Vendor Name	Amount
.....	.....
ARCTIC REFRIGERATION & HEATING, INC	521.50

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SUB TOTAL	521.50
- VOIDS	0.00
<b>FUND 1 - DEPT 10 BUILDING AND GROUNDS GRAND TOTAL</b>	<b>521.50</b>

**DEPT: 1 - 13 COUNTY AGENT**

Vendor Name	Amount
THOMAS, JASON	41.18
THOMAS, JASON	43.27
THOMAS, JASON	49.84
SUB TOTAL	134.29
- VOIDS	0.00
<b>FUND 1 - DEPT 13 COUNTY AGENT GRAND TOTAL</b>	<b>134.29</b>

**DEPT: 1 - 18 GENERAL ITEMS**

Vendor Name	Amount
CITY OF RUPERT	1,875.00
MINI-CASSIA COMMERCE AUTHORITY	500.00
SUB TOTAL	2,375.00
- VOIDS	0.00
<b>FUND 1 - DEPT 18 GENERAL ITEMS GRAND TOTAL</b>	<b>2,375.00</b>

**DEPT: 1 - 30 VETERANS**

Vendor Name	Amount
DRISCOLL, CHARLES S.	1,200.00
SUB TOTAL	1,200.00
- VOIDS	0.00
<b>FUND 1 - DEPT 30 VETERANS GRAND TOTAL</b>	<b>1,200.00</b>

**DEPT: 1 - 32 JANITOR**

Vendor Name	Amount
DESSEL, TAMRA L.	2,027.00
DESSEL, TAMRA L.	563.50
SUB TOTAL	2,590.50
- VOIDS	0.00
<b>FUND 1 - DEPT 32 JANITOR GRAND TOTAL</b>	<b>2,590.50</b>

<b>0001 GENERAL FUND (CURRENT EXPENSE) SUB TOTAL</b>	<b>8,157.24</b>
- VOIDS	0.00
<b>0001 GENERAL FUND (CURRENT EXPENSE) GRAND TOTAL</b>	<b>8,157.24</b>

**FUND: 0006 DISTRICT COURT**

**DEPT: 6 - 00 DISTRICT COURT**

Vendor Name	Amount
ARCTIC REFRIGERATION & HEATING, INC	85.00
NEWTON, MAUREEN K.	65.00
SUB TOTAL	150.00
- VOIDS	0.00
<b>FUND 6 - DEPT 00 DISTRICT COURT GRAND TOTAL</b>	<b>150.00</b>

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FUND: 0008 JUSTICE FUND

DEPT: 8 - 02 SHERIFF

Vendor Name	Amount
ALL WIRELESS COMMUNICATIONS	2,396.62
DELL MARKETING LP	292.30
VERIZON WIRELESS	480.14
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SUB TOTAL	3,169.06
- VOIDS	0.00
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<b>FUND 8 - DEPT 02 SHERIFF GRAND TOTAL</b>	<b>3,169.06</b>

DEPT: 8 - 05 JUVENILE DETENTION

Vendor Name	Amount
DESSEL, TAMRA L.	563.50
GREAT AMERICA LEASING	132.34
IDAHO DEPT OF HEALTH & WELFARE	20.00
RIDLEYS	4.57
THOMAS CUISINE MANAGEMENT	862.58
VIKING AUTOMATIC SPRINKLER CO	443.00
VISA	147.58
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SUB TOTAL	2,173.57
- VOIDS	0.00
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<b>FUND 8 - DEPT 05 JUVENILE DETENTION GRAND TOTAL</b>	<b>2,173.57</b>

DEPT: 8 - 09 JUVENILE PROBATION

Vendor Name	Amount
OFFICE DEPOT	172.80
OFFICE DEPOT	1.75
OFFICE DEPOT	53.93
SCHOW'S INC.	161.79
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SUB TOTAL	390.27
- VOIDS	0.00
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<b>FUND 8 - DEPT 09 JUVENILE PROBATION GRAND TOTAL</b>	<b>390.27</b>

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<b>0008 JUSTICE FUND SUB TOTAL</b>	<b>5,732.90</b>
- VOIDS	0.00
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<b>0008 JUSTICE FUND GRAND TOTAL</b>	<b>5,732.90</b>

FUND: 0010 E911 SYSTEM

DEPT: 10 - 00 E911 SYSTEM

Vendor Name	Amount
VERIZON WIRELESS	290.02
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SUB TOTAL	290.02
- VOIDS	0.00
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<b>FUND 10 - DEPT 00 E911 SYSTEM GRAND TOTAL</b>	<b>290.02</b>

FUND: 0016 INDIGENT

DEPT: 16 - 00 INDIGENT

Vendor Name	Amount
.....	.....

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**DEPT: 16 - 00 INDIGENT**

Vendor Name	Amount
CASSIA REGIONAL HOSPITAL PHYS	143.14
CASSIA REGIONAL HOSPITAL PHYS	172.70
CASSIA REGIONAL MEDICAL CENTER	3,084.51
IDAHO MEDICAL REVIEW, LLC	210.00
IDAHO MEDICAL REVIEW, LLC	630.00
JENSEN, KENT D	483.60
ROSS, PAUL	25.00
SEELEY, VAL	500.00
SUMMIT PHYSICIANS SPECIALISTS	57.89
SUB TOTAL	5,306.84
- VOIDS	0.00
<b>FUND 16 - DEPT 00 INDIGENT GRAND TOTAL</b>	<b>5,306.84</b>

**FUND: 0018 PARKS AND RECREATION**

**DEPT: 18 - 00 PARKS AND RECREATION**

Vendor Name	Amount
MUIR, SCOTT	2,800.00
SUB TOTAL	2,800.00
- VOIDS	0.00
<b>FUND 18 - DEPT 00 PARKS AND RECREATION GRAND TOTAL</b>	<b>2,800.00</b>

**FUND: 0020 REVALUATION**

**DEPT: 20 - 00 REVALUATION**

Vendor Name	Amount
KELLEY, KARLENE	5,110.00
MINI-CASSIA ASSN OF REALTORS	75.00
SUB TOTAL	5,185.00
- VOIDS	0.00
<b>FUND 20 - DEPT 00 REVALUATION GRAND TOTAL</b>	<b>5,185.00</b>

**FUND: 9116 DISTRIBUTION-ASSESSOR**

**FUND: 9133 SHERIFF'S CIVIL TRUST**

**FUND: 9169 EXTENSION EDUCATOR TRUST**

REPORT SUB TOTAL	31,366.17
- VOIDS	0.00
REPORT GRAND TOTAL	<u>31,366.17</u>

\*\*\*\*\*END OF REPORT\*\*\*\*\*