



Teton County, ID

Expense Approval Report By Fund

Post Dates 2/24/2025 - 2/24/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 01 - CLERK / AUDITOR					
Account: 42001 - TRAVEL EXPENSES					
IDAHO ASSOC OF COUNTIES	IAC-25297	02/24/2025	KIM MIDWINTER CONF	001-01-42001	265.00
Account 42001 - TRAVEL EXPENSES Total:					265.00
Dept 01 - CLERK / AUDITOR Total: 265.00					
Dept: 04 - SHERIFF					
Account: 42000 - TRAINING EXPENSES					
GUIMONT, BEN	489006394390	02/24/2025	TRAINING FUEL #34 CAR# 2833	001-04-42000	63.54
SMITH, JASEN	7FH7FHSKMF	02/24/2025	TRAINING MEAL REIMBURST...	001-04-42000	14.25
Account 42000 - TRAINING EXPENSES Total:					77.79
Account: 42090 - MISCELLANEOUS EXPENSES					
IDAHO COMMUNICATIONS LLC	INV861866	02/24/2025	RADIO REPAIR	001-04-42090	650.00
Account 42090 - MISCELLANEOUS EXPENSES Total:					650.00
Account: 42100 - SUPPLIES					
UNIFORMS 2 GEAR	2025/01/0850	02/24/2025	#39 HAND CUFF KEY	001-04-42100	10.47
Account 42100 - SUPPLIES Total:					10.47
Account: 42160 - CWP/SOR PASS THRU EXPENSES					
IDAHO STATE POLICE	BCI0122	02/24/2025	CWL + PRINTS	001-04-42160	472.75
Account 42160 - CWP/SOR PASS THRU EXPENSES Total:					472.75
Account: 42670 - NON-CAP EQUIP <\$1,000					
UNIFORMS 2 GEAR	S25932	02/24/2025	#39 DUTY GEAR	001-04-42670	1,078.68
MAGPUL INDUSTRIES CORP	ARI2221967	02/24/2025	AMBIDEXTROUS SLING-	001-04-42670	119.80
IDAHO COMMUNICATIONS LLC	INV861864	02/24/2025	REMOTE SPEAKER - PATROL	001-04-42670	390.00
Account 42670 - NON-CAP EQUIP <\$1,000 Total:					1,588.48
Account: 42680 - UNIFORMS - CLOTHING					
LN CURTIS & SONS	INV911861	02/24/2025	PATROL UNIFORM ITEMS- PA...	001-04-42680	195.00
Account 42680 - UNIFORMS - CLOTHING Total:					195.00
Account: 43004 - REPAIRS/MAINT-VEHICLES					
CLAIR & DEE'S TIRE FACTORY -...	1259291	02/24/2025	UNIT 2833 OIL	001-04-43004	89.56
AUTO ASPECTS	12859	02/24/2025	DETECTIVE TRUCK STEERING D..	001-04-43004	50.00
SUBIE SPECIALIST LLC, THE	1207	02/24/2025	UNIT 8659 VEHILCE REPAIR	001-04-43004	270.99
O'REILLY AUTO PARTS	5592-250657	02/24/2025	Gas can for patrol- #26	001-04-43004	28.99
CLAIR & DEE'S TIRE FACTORY -...	1259754	02/24/2025	UNIT 2273 OIL	001-04-43004	89.56
CLAIR & DEE'S TIRE FACTORY -...	1260064	02/24/2025	DETECTIVE UNIT 2530 OIL	001-04-43004	89.56
TETON VALLEY AUTO REPAIR	067804	02/24/2025	UNIT 14 OIL	001-04-43004	102.09
CLAIR & DEE'S TIRE FACTORY -...	1257012	02/24/2025	UNIT 3617 BRAKE PADS & RO...	001-04-43004	2,814.66
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					3,535.41
Account: 44069 - HARDWARE WARRANTIES & SUPPORT					
MOTOROLA SOLUTIONS INC	8330273134	02/24/2025	watchgaurd camera repair	001-04-44069	500.00
MOTOROLA SOLUTIONS INC	8330273137	02/24/2025	Watch gaurd camera repair	001-04-44069	500.00
Account 44069 - HARDWARE WARRANTIES & SUPPORT Total:					1,000.00
Account: 80300 - CAPITAL-VEHICLES					
BANCORP BANK N.A, THE	675168	02/24/2025	VEHICLE LEASE RENTALS	001-04-80300	27,458.19
Account 80300 - CAPITAL-VEHICLES Total:					27,458.19
Dept 04 - SHERIFF Total: 34,988.09					
Dept: 06 - CORONER					
Account: 42003 - AUTOPSIES					
ADA COUNTY CORONER'S OFF...	240921-276	02/24/2025	AUTOPSY J.O.	001-06-42003	2,300.00

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ADA COUNTY CORONER'S OFF...	250121-841	02/24/2025	AUTOPSY K.H.	001-06-42003	2,300.00
				Account 42003 - AUTOPSIES Total:	4,600.00
Account: 42004 - LABS					
NMS LABS	1261575	02/24/2025	TOXO JC, DA	001-06-42004	397.00
				Account 42004 - LABS Total:	397.00
Account: 43081 - VEHICLES - FUEL & REPAIRS					
KAUFMAN, NATALIE	2025-02-12	02/24/2025	FUEL	001-06-43081	50.16
				Account 43081 - VEHICLES - FUEL & REPAIRS Total:	50.16
				Dept 06 - CORONER Total:	5,047.16
Dept: 07 - PROSECUTING ATTORNEY					
Account: 42100 - SUPPLIES					
BROULIMS	95-226719	02/24/2025	PATROL ROOM WATER JUG R...	001-07-42100	2.50
WESTERN RECORDS DESTRUCT..	0736948	02/24/2025	RECORDS DESTRUCTION JAN...	001-07-42100	654.00
BROULIMS	95-252622	02/24/2025	PATROL ROOM WATER REFILL	001-07-42100	2.50
				Account 42100 - SUPPLIES Total:	659.00
				Dept 07 - PROSECUTING ATTORNEY Total:	659.00
Dept: 09 - COURTHOUSE					
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
FACILITY SOLUTIONS	3430	02/24/2025	SW DOOR REPAIR	001-09-43002	302.60
				Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:	302.60
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1087.01 JAN25	02/24/2025	ELECTRICITY	001-09-45001	390.81
				Account 45001 - UTILITIES-SEWER Total:	390.81
				Dept 09 - COURTHOUSE Total:	693.41
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 45005 - LANDLINE PHONES & INTERNET					
EDNETICS INC	INV-134252	02/24/2025	PHONE	001-14-45005	1,395.29
				Account 45005 - LANDLINE PHONES & INTERNET Total:	1,395.29
Account: 45011 - AIR CARDS					
VERIZON WIRELESS	6105176355	02/24/2025	AIRCARDS	001-14-45011	441.84
				Account 45011 - AIR CARDS Total:	441.84
Account: 80200 - CAPITAL-EQUIPMENT					
TYLER TECHNOLOGIES	025-495841	02/24/2025	EAGLE	001-14-80200	300.00
				Account 80200 - CAPITAL-EQUIPMENT Total:	300.00
				Dept 14 - INFORMATION TECHNOLOGY Total:	2,137.13
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
GET'M FIX'T	180411	02/24/2025	DOOR REPAIRS	001-17-43002	100.00
				Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:	100.00
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1147.01 JAN25	02/24/2025	WATER & SEWER	001-17-45001	387.63
				Account 45001 - UTILITIES-SEWER Total:	387.63
Account: 45003 - PROPANE/OIL					
SUBURBAN PROPANE - 1373	108295	02/24/2025	300.2G PROPANE	001-17-45003	647.99
SUBURBAN PROPANE - 1373	108324	02/24/2025	222.4G PROPANE	001-17-45003	485.77
SUBURBAN PROPANE - 1373	48870	02/24/2025	ANNUAL TANK RENT	001-17-45003	65.00
				Account 45003 - PROPANE/OIL Total:	1,198.76
				Dept 17 - LAW ENFORCEMENT CENTER Total:	1,686.39
Dept: 18 - GENERAL					
Account: 42326 - CONTINGENCY ACCOUNT					
IDAHO POWER	REFUND	02/24/2025	REFUND	001-18-42326	28.48
				Account 42326 - CONTINGENCY ACCOUNT Total:	28.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WIPFLI LLP	2641971	02/24/2025	FY24 AUDIT PAYMENT	001-18-44000	8,657.32
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					8,657.32
Dept 18 - GENERAL Total:					8,685.80
Dept: 19 - DISPATCH					
Account: 42000 - TRAINING EXPENSES					
HURLEY, KAIDEN	2025-02-11	02/24/2025	DISPATCH TRAINING MEAL RE...	001-19-42000	15.03
Account 42000 - TRAINING EXPENSES Total:					15.03
Dept 19 - DISPATCH Total:					15.03
Dept: 20 - JAIL					
Account: 42210 - PRISONER - FOOD					
BROULIMS	95-231729	02/24/2025	FOOD FOR MR. BEST	001-20-42210	10.03
Account 42210 - PRISONER - FOOD Total:					10.03
Account: 42230 - PRISONER - MED, HOSPITALS, ETC					
TETON VALLEY HEALTH CARE ...	306046V15468	02/24/2025	INMATE ER CARE	001-20-42230	34.17
TETON VALLEY HEALTH CARE ...	379892V15468	02/24/2025	PRISONER MEDICAL - LB	001-20-42230	370.77
TETON VALLEY HEALTH CARE ...	379893V15468	02/24/2025	INMATE MEDICAL - LB	001-20-42230	58.12
TETON VALLEY HEALTH CARE ...	444301V15468	02/24/2025	INMATE MEDICAL - MM	001-20-42230	113.53
ALLIED PORTABLE X-RAY	1514	02/24/2025	INMATE XRAY - JRL	001-20-42230	156.14
Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:					732.73
Account: 42731 - EXTRADITIONS					
CHRISTENSEN, ROBERT	2025-02-08	02/24/2025	R	001-20-42731	136.99
Account 42731 - EXTRADITIONS Total:					136.99
Account: 42970 - PRISONER HOUSING					
JEFFERSON COUNTY SHERIFF	2025-01	02/24/2025	INMATE HOUSING JANUARY	001-20-42970	14,040.00
Account 42970 - PRISONER HOUSING Total:					14,040.00
Dept 20 - JAIL Total:					14,919.75
Dept: 22 - BUILDING					
Account: 42000 - TRAINING EXPENSES					
SOUTHERN NEVADA ICC	87868898	02/24/2025	TRAINING CLASSES	001-22-42000	225.00
Account 42000 - TRAINING EXPENSES Total:					225.00
Dept 22 - BUILDING Total:					225.00
Dept: 32 - BUXTON AVE					
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0392.01 JAN25	02/24/2025	WATER & SEWER	001-32-45001	105.41
Account 45001 - UTILITIES-SEWER Total:					105.41
Dept 32 - BUXTON AVE Total:					105.41
Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:					69,427.17
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42094 - EQUIPMENT - COONSUMMABLES					
METROQUIP	P30731	02/24/2025	PARTS	202-00-42094	1,508.46
Account 42094 - EQUIPMENT - COONSUMMABLES Total:					1,508.46
Account: 42152 - SUPPLIES - SHOP					
NORCO INC	0077188793-00	02/24/2025	WELDING GAS	202-00-42152	120.76
DRIGGS TIRE	89823	02/24/2025	WELDING GAS	202-00-42152	236.00
LAWSON PRODUCTS INC.	9312223675	02/24/2025	THREAD REPAIR	202-00-42152	123.41
Account 42152 - SUPPLIES - SHOP Total:					480.17
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
HENDRICKSON'S TOWING & R...	H16674	02/24/2025	W3000N WINCH OUT TRUCK#...	202-00-43000	4,290.00
KENWORTH SALES COMPANY	004P57603	02/24/2025	TIE ROD END - TRUCK# 10	202-00-43000	355.25
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					4,645.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 43001 - REPAIRS/MAINT-ROADS & BRIDGES					
SPECIALTY CONSTRUCTION S...	0250746-IN	02/24/2025	PINK FLOURESCENT MARKING...	202-00-43001	229.92
Account 43001 - REPAIRS/MAINT-ROADS & BRIDGES Total:					229.92
Account: 43022 - TRAFFIC CONTROL: SIGNS					
SAFETY SUPPLY & SIGN	192876	02/24/2025	WISDOM WAY	202-00-43022	59.71
SAFETY SUPPLY & SIGN	192907	02/24/2025	BOUNDLESS SKY DR	202-00-43022	59.71
Account 43022 - TRAFFIC CONTROL: SIGNS Total:					119.42
Account: 43080 - VEHICLES - FUEL					
JOHN C BERRY & SONS INC	SI-38052	02/24/2025	4/55G DEF	202-00-43080	870.43
Account 43080 - VEHICLES - FUEL Total:					870.43
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0003.01 JAN25	02/24/2025	WATER & SEWER	202-00-45001	387.21
Account 45001 - UTILITIES-SEWER Total:					387.21
Dept 00 - NO DEPARTMENT Total:					8,240.86
Fund 202 - ROAD & BRIDGE Total:					8,240.86
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 62 - PROBATION					
Account: 42000 - TRAINING EXPENSES					
PAC JIU-JITSU	12124304-X	02/24/2025	TRAINING	206-62-42000	40.00
Account 42000 - TRAINING EXPENSES Total:					40.00
Account: 42013 - OPIOID ABATEMENT EXPENSES					
REDWOOD TOXICOLOGY LAB...	01371020251	02/24/2025	DRUG TESTING	206-62-42013	675.46
Account 42013 - OPIOID ABATEMENT EXPENSES Total:					675.46
Dept 62 - PROBATION Total:					715.46
Fund 206 - DISTRICT COURT & PROBATION Total:					715.46
Fund: 216 - INDIGENT AND CHARITY					
Dept: 00 - NO DEPARTMENT					
Account: 42016 - INDIGENT- FOOD & HOUSING					
INDIGENT HEALTHCARE SOLUT...	79360	02/24/2025	JAIL MEDICAL	216-00-42016	1,722.37
Account 42016 - INDIGENT- FOOD & HOUSING Total:					1,722.37
Dept 00 - NO DEPARTMENT Total:					1,722.37
Fund 216 - INDIGENT AND CHARITY Total:					1,722.37
Fund: 223 - SOLID WASTE					
Dept: 00 - NO DEPARTMENT					
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
WESTERN STATES EQUIPMENT..	IN003071225	02/24/2025	MAINTENANCE	223-00-43000	1,626.81
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					1,626.81
Account: 43004 - REPAIRS/MAINT-VEHICLES					
JV'S AUTO REPAIR LLC	1271	02/24/2025	BLOCK HEATER	223-00-43004	519.57
ARNOLD MACHINERY COMPA...	SW1048435-1	02/24/2025	MAINTENANCE L60H	223-00-43004	1,307.31
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					1,826.88
Account: 43080 - VEHICLES - FUEL					
JOHN C BERRY & SONS INC	97747	02/24/2025	DIESEL FUEL	223-00-43080	1,612.47
JOHN C BERRY & SONS INC	SI-38071	02/24/2025	HOWES	223-00-43080	93.38
Account 43080 - VEHICLES - FUEL Total:					1,705.85
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1133.01 JAN25	02/24/2025	WATER & SEWER	223-00-45001	90.23
Account 45001 - UTILITIES-SEWER Total:					90.23
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750007 JAN25	02/24/2025	ELECTRICITY	223-00-45004	10.00
Account 45004 - ELECTRICITY Total:					10.00
Account: 80500 - CAPITAL-OTHER					
ZIONS FIRST NATIONAL BANK	2025-02-14	02/24/2025	LANDFILL BOND INTEREST	223-00-80500	3,480.00
Account 80500 - CAPITAL-OTHER Total:					3,480.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Account: 81000 - LOADER LEASE						
ARNOLD MACHINERY COMPA...	RS1002074-4	02/24/2025	RENTAL	223-00-81000	1,000.00	
					Account 81000 - LOADER LEASE Total:	1,000.00
					Dept 00 - NO DEPARTMENT Total:	9,739.77
					Fund 223 - SOLID WASTE Total:	9,739.77
Fund: 233 - SPECIAL ROAD LEVY						
Dept: 00 - NO DEPARTMENT						
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS						
BADGER AERIAL MAPPING & ...	4810	02/24/2025	W4000N SUPPLEMENTAL TO...	233-00-44000	3,200.00	
					Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:	3,200.00
Account: 80500 - CAPITAL-OTHER						
TETON COUNTY WY PUBLIC ...	2025-6	02/24/2025	BUILD	233-00-80500	221.21	
					Account 80500 - CAPITAL-OTHER Total:	221.21
					Dept 00 - NO DEPARTMENT Total:	3,421.21
					Fund 233 - SPECIAL ROAD LEVY Total:	3,421.21
Fund: 251 - MOSQUITO ABATEMENT DISTRICT						
Dept: 00 - NO DEPARTMENT						
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS						
RAL VENTURES INC	1051	02/24/2025	FEB 2025	251-00-44000	25,000.00	
RAL VENTURES INC	1052	02/24/2025	ADDITIONAL	251-00-44000	2,500.00	
					Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:	27,500.00
					Dept 00 - NO DEPARTMENT Total:	27,500.00
					Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:	27,500.00
Fund: 282 - FAIRGROUNDS & FAIR						
Dept: 00 - NO DEPARTMENT						
Account: 42000 - TRAINING EXPENSES						
SHARON NIEMI ENTERPRISES ...	0219	02/24/2025	WEBSITE, AGENDA PREP	282-00-42000	210.00	
					Account 42000 - TRAINING EXPENSES Total:	210.00
Account: 42092 - REFUNDS						
LOPEZ, CIRILO	DEPOSIT	02/24/2025	FAIRGROUND DEPOSIT RETU...	282-00-42092	450.00	
					Account 42092 - REFUNDS Total:	450.00
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS						
MANGUM, KADE	EW-REIMB	02/24/2025	ARENA MATERIALS	282-00-43002	233.40	
					Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:	233.40
Account: 44075 - CONTRACTS - LANDSCAPING						
BROOKE'S CLEANING LLC	29	02/24/2025	BLDG CLEANING	282-00-44075	420.00	
					Account 44075 - CONTRACTS - LANDSCAPING Total:	420.00
Account: 45006 - PORTABLE TOILETS						
A-1 RENTAL	353463H-1	02/24/2025	JAN RENTAL	282-00-45006	137.00	
A-1 RENTAL	353463I-1	02/24/2025	FEB RENTAL	282-00-45006	137.00	
					Account 45006 - PORTABLE TOILETS Total:	274.00
Account: 80100 - CAPITAL-BUILDINGS						
BG ELECTRIC LLC	250215	02/24/2025	PAVILION EXPANSION ELECTR...	282-00-80100	24,235.00	
					Account 80100 - CAPITAL-BUILDINGS Total:	24,235.00
					Dept 00 - NO DEPARTMENT Total:	25,822.40
					Fund 282 - FAIRGROUNDS & FAIR Total:	25,822.40
Fund: 704 - CIVIL PROCESS						
Dept: 00 - NO DEPARTMENT						
Account: 22010 - LIABILITY PAYABLE						
BONNEVILLE COLLECTIONS	2-2025	02/24/2025	GARN PMT	704-00-22010	480.36	
JOHNSON MARK LLC	2-2025	02/24/2025	GARN PMT G...	704-00-22010	435.38	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACTION COLLECTION SERVICE	2-2025	02/24/2025	GARN PMT CV01230882 HOO...	704-00-22010	83.62
				Account 22010 - LIABILITY PAYABLE Total:	999.36
				Dept 00 - NO DEPARTMENT Total:	999.36
				Fund 704 - CIVIL PROCESS Total:	999.36
				Grand Total:	147,588.60