



Teton County, ID

Expense Approval Report

By Fund

Post Dates 4/28/2025 - 4/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 02 - ASSESSOR					
Account: 42001 - TRAVEL EXPENSES					
BUSTER, KELLI	ITD-MILEAGE	04/28/2025	ITD TRAINING RIGBY MILEAGE	001-02-42001	128.10
Account 42001 - TRAVEL EXPENSES Total:					128.10
Dept 02 - ASSESSOR Total:					128.10
Dept: 04 - SHERIFF					
Account: 42160 - CWP/SOR PASS THRU EXPENSES					
IDAHO STATE POLICE	25-04-07	04/28/2025	CWP & PRINTS	001-04-42160	199.50
IDAHO SHERIFF'S ASSOCIATION	INV0003710	04/28/2025	SOR REG FEES -LA, DS	001-04-42160	80.00
Account 42160 - CWP/SOR PASS THRU EXPENSES Total:					279.50
Account: 42680 - UNIFORMS - CLOTHING					
LN CURTIS & SONS	933302	04/28/2025	SHERIFF UNIFORM ITEMS	001-04-42680	212.22
UNIFORMS 2 GEAR	2025-03-0365	04/28/2025	#37 UNIFORM SHIRT	001-04-42680	80.83
Account 42680 - UNIFORMS - CLOTHING Total:					293.05
Account: 43004 - REPAIRS/MAINT-VEHICLES					
CLAIR & DEE'S TIRE FACTORY -...	1262680	04/28/2025	UNIT 2530 OIL & ROTATE	001-04-43004	109.56
RON SAYER AUTO	353344	04/28/2025	UNIT 3616 NEW ENGINE	001-04-43004	9,216.97
RADAR SHOP, THE	26215	04/28/2025	PATROL CAR RADAR RECERT	001-04-43004	1,111.00
CLAIR & DEE'S TIRE FACTORY -...	1263023	04/28/2025	UNIT 2833 OIL	001-04-43004	96.56
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					10,534.09
Account: 43080 - VEHICLES - FUEL					
MAJORS, HAGAN	2025-3-28	04/28/2025	POST FUEL REIMB	001-04-43080	398.84
MAJORS, HAGAN	2025-4-11	04/28/2025	POST FUEL REIMB	001-04-43080	264.76
Account 43080 - VEHICLES - FUEL Total:					663.60
Dept 04 - SHERIFF Total:					11,770.24
Dept: 07 - PROSECUTING ATTORNEY					
Account: 42100 - SUPPLIES					
WESTERN RECORDS DESTRUCT..	N503943	04/28/2025	SHREDDING	001-07-42100	112.00
Account 42100 - SUPPLIES Total:					112.00
Account: 42711 - TRIAL COSTS					
EGBERT, STEPHANIE	REIMB-TRIAL	04/28/2025	SUMMONS	001-07-42711	12.05
Account 42711 - TRIAL COSTS Total:					12.05
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
NELSON HALL PARRY TUCKER ...	9566.006-2	04/28/2025	BEST	001-07-44000	1,500.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					1,500.00
Account: 44007 - OUTSIDE COUNSEL - LITIGATION					
HALL ANGELL & ASSOCIATES, ...	15551	04/28/2025	OUTSIDE LITIGATION	001-07-44007	785.00
HALL ANGELL & ASSOCIATES, ...	15552	04/28/2025	OUTSIDE LITIGATION	001-07-44007	2,240.00
HALL ANGELL & ASSOCIATES, ...	15553	04/28/2025	OUTSIDE LITIGATION	001-07-44007	1,185.00
HOPKINS RODEN CROCKETT H...	30717	04/28/2025	OUTSIDE LITIGATION	001-07-44007	8,540.00
HOPKINS RODEN CROCKETT H...	30461	04/28/2025	OUTSIDE LITIGATION	001-07-44007	2,920.00
Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:					15,670.00
Dept 07 - PROSECUTING ATTORNEY Total:					17,294.05
Dept: 08 - PUBLIC WORKS DIRECTOR					
Account: 42000 - TRAINING EXPENSES					
ASTLE, SUZANNE	TRAVEL	04/28/2025	GRANT MANAGEMENT TRAIN...	001-08-42000	205.35
ASTLE, SUZANNE	TRAVEL	04/28/2025	GRANT MANAGEMENT TRAIN...	001-08-42000	30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KOLB, TRISTAN	REIMB-2025-04	04/28/2025	BOISE	001-08-42000	195.01
Account 42000 - TRAINING EXPENSES Total:					430.36
Dept 08 - PUBLIC WORKS DIRECTOR Total:					430.36
Dept: 09 - COURTHOUSE					
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
ACE HARDWARE	339020	04/28/2025	REPAIR KITCHEN FAUCET	001-09-43002	66.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					66.00
Dept 09 - COURTHOUSE Total:					66.00
Dept: 11 - EMERGENCY MANAGEMENT					
Account: 42090 - MISCELLANEOUS EXPENSES					
GRANDE RENTAL	0190535	04/28/2025	CINDER BLOCKS	001-11-42090	33.50
Account 42090 - MISCELLANEOUS EXPENSES Total:					33.50
Account: 45012 - CELL TOWER ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750022 APR25	04/28/2025	ELECTRICITY	001-11-45012	115.13
Account 45012 - CELL TOWER ELECTRICITY Total:					115.13
Dept 11 - EMERGENCY MANAGEMENT Total:					148.63
Dept: 13 - EXTENSION					
Account: 42000 - TRAINING EXPENSES					
BEAR LAKE COUNTY EXTENSI...	WERLIN	04/28/2025	WERLIN TRAINING 5/6	001-13-42000	50.00
Account 42000 - TRAINING EXPENSES Total:					50.00
Account: 42561 - SUBSCRIPTIONS & ASSOC FEES					
TETON VALLEY NEWS	TVN-1419864-2025	04/28/2025	SUBSCRIPTION	001-13-42561	160.00
Account 42561 - SUBSCRIPTIONS & ASSOC FEES Total:					160.00
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
YOST BUSINESS SYSTEMS	B75751	04/28/2025	PRINTING	001-13-43000	206.58
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					206.58
Dept 13 - EXTENSION Total:					416.58
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 42090 - MISCELLANEOUS EXPENSES					
BARNUM, RUSSELL	SHIPPING-2025-03-11	04/28/2025	SHIPPING	001-14-42090	27.19
Account 42090 - MISCELLANEOUS EXPENSES Total:					27.19
Account: 42670 - NON-CAP EQUIP <\$1,000					
IT1 SOURCE LLC	01005559	04/28/2025	UPSs	001-14-42670	2,498.50
Account 42670 - NON-CAP EQUIP <\$1,000 Total:					2,498.50
Account: 44067 - HARDWARE & SOFTWARE					
IT1 SOURCE LLC	01004817	04/28/2025	PDF SOFTWARE ASSESSORS	001-14-44067	512.00
TYLER TECHNOLOGIES	025-504341	04/28/2025	EAGLE CC MACHINE	001-14-44067	449.00
TYLER TECHNOLOGIES	025-506426	04/28/2025	EAGLE	001-14-44067	1,725.00
Account 44067 - HARDWARE & SOFTWARE Total:					2,686.00
Dept 14 - INFORMATION TECHNOLOGY Total:					5,211.69
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 42090 - MISCELLANEOUS EXPENSES					
ACE HARDWARE	339363	04/28/2025	SPACE HEATER	001-17-42090	51.14
Account 42090 - MISCELLANEOUS EXPENSES Total:					51.14
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
ACE HARDWARE	339019	04/28/2025	KICHEN SINK REPAIR	001-17-43002	27.51
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					27.51
Dept 17 - LAW ENFORCEMENT CENTER Total:					78.65
Dept: 20 - JAIL					
Account: 42230 - PRISONER - MED, HOSPITALS, ETC					
TETON VALLEY HEALTH CARE	571554V15468	04/28/2025	INMATE MED - JA	001-20-42230	32.67
TETON VALLEY HEALTH CARE	57878415468	04/28/2025	INMATE MEDICAL - EZS	001-20-42230	55.63
TETON VALLEY HEALTH CARE	578787V15468	04/28/2025	INMATE ER VISIT -GV	001-20-42230	824.25
TETON VALLEY HEALTH CARE	578788V15468	04/28/2025	PRISONER MEDICAL PHYS - GV	001-20-42230	55.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TETON VALLEY HEALTH CARE	578873V15468	04/28/2025	INMATE ER VISIT - EZS	001-20-42230	824.65
INDIGENT HEALTHCARE SOLUT..	7902	04/28/2025	JAIL MEDICAL BILL PRICING	001-20-42230	53.46
BRIGHTSIDE DENTAL	2025-0408	04/28/2025	INMATE DENTAL -MM	001-20-42230	109.46
Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:					1,955.75
Account: 42970 - PRISONER HOUSING					
CLARK COUNTY SHERIFF'S OFF...	20250407	04/28/2025	prisoner housing	001-20-42970	880.00
BONNEVILLE COUNTY	2025-015	04/28/2025	prisoner housing	001-20-42970	1,705.00
Account 42970 - PRISONER HOUSING Total:					2,585.00
Dept 20 - JAIL Total:					4,540.75
Dept: 21 - PLANNING					
Account: 40200 - SALARIES					
KRUEGER, JADE	032525	04/28/2025	MARCH	001-21-40200	2,050.00
Account 40200 - SALARIES Total:					2,050.00
Account: 42100 - SUPPLIES					
OFFICE DEPOT	411859485	04/28/2025	OFFICE SUPPLIES	001-21-42100	145.15
OFFICE DEPOT	411859485	04/28/2025	LABEL MACHINE TAPE	001-21-42100	54.95
Account 42100 - SUPPLIES Total:					200.10
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	611569	04/28/2025	NOTICE	001-21-42322	181.70
TETON VALLEY NEWS	616635	04/28/2025	LEGAL NOTICE	001-21-42322	187.40
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					369.10
Dept 21 - PLANNING Total:					2,619.20
Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:					42,704.25
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
TRENT SNELL	20250325	04/28/2025	T2 CLASS/ST ANTHONY - MEAL	202-00-42000	15.00
Account 42000 - TRAINING EXPENSES Total:					15.00
Account: 42093 - LAUNDRY/UNIFORM					
HIGH COUNTRY LINEN	0492882	04/28/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0494134	04/28/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0495380	04/28/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0496584	04/28/2025	RAGS, COVERALLS	202-00-42093	60.09
Account 42093 - LAUNDRY/UNIFORM Total:					240.36
Account: 42094 - EQUIPMENT - COONSUMMABLES					
METROQUIP	P31718	04/28/2025	2/SETS WAFER/BRUSH	202-00-42094	2,480.40
Account 42094 - EQUIPMENT - COONSUMMABLES Total:					2,480.40
Account: 42152 - SUPPLIES - SHOP					
VALLEY LUMBER & RENTAL	297514	04/28/2025	25" CHAINSAW (STIHL)	202-00-42152	739.99
ACE HARDWARE	339045	04/28/2025	FASTENERS	202-00-42152	2.99
STANDARD PLUMBING SUPPLY..	YGBR23	04/28/2025	BLACK 45 DEGREE PAINT	202-00-42152	3.74
NAPA AUTO PARTS	188018	04/28/2025	(3) BAGS OIL DRY	202-00-42152	43.47
Account 42152 - SUPPLIES - SHOP Total:					790.19
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	612224	04/28/2025	MAG CHLORIDE RFB	202-00-42322	136.10
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					136.10
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
NAPA AUTO PARTS	087428	04/28/2025	REPLACEMENT BELTS	202-00-43000	152.76
NAPA AUTO PARTS	188117	04/28/2025	HOSE, HOSE END, (12) PENET...	202-00-43000	194.36
WESTERN STATES EQUIPMENT..	IN003154526	04/28/2025	LIGHT BULB	202-00-43000	155.52
WESTERN STATES EQUIPMENT..	IN003154539	04/28/2025	PINS	202-00-43000	105.98
WESTERN STATES EQUIPMENT..	IN003154545	04/28/2025	FREIGHT FOR PARTS	202-00-43000	15.00
WESTERN STATES EQUIPMENT..	IN003159554	04/28/2025	FREIGHT FOR PARTS	202-00-43000	15.00
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					638.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
JUNIPER HILLS ELECTRIC	1979	04/28/2025	20AMP 240V PLUG	202-00-43002	276.23
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					276.23
Account: 43024 - VEHICLES - TIRES					
CLAIR & DEES POINT S - DRIG...	6016518	04/28/2025	FLAT REPAIR	202-00-43024	45.04
CLAIR & DEES POINT S - DRIG...	6016510	04/28/2025	2/TIRES	202-00-43024	1,484.94
Account 43024 - VEHICLES - TIRES Total:					1,529.98
Account: 43060 - PLANT ASPHALT FOR PATCHING					
ACE HARDWARE	339434	04/28/2025	OIL TRANSFER PUMP	202-00-43060	120.89
STANDARD PLUMBING SUPPLY..YHKV63		04/28/2025	FITTINGS	202-00-43060	10.15
JEFFERSON COUNTY R&B	20250416	04/28/2025	3.43t DP1 DURAPATCH OIL	202-00-43060	2,131.75
Account 43060 - PLANT ASPHALT FOR PATCHING Total:					2,262.79
Account: 43082 - VEHICLES - LUBRICANTS					
JOHN C BERRY & SONS INC	SI-41770	04/28/2025	2/CS 10W30, 1/CS #2 GREASE	202-00-43082	307.58
Account 43082 - VEHICLES - LUBRICANTS Total:					307.58
Account: 45003 - PROPANE/OIL					
FALL RIVER PROPANE	2691455	04/28/2025	699.9G PROPANE	202-00-45003	1,567.08
JOHN C BERRY & SONS INC	97887	04/28/2025	375G HEATING FUEL	202-00-45003	1,124.63
Account 45003 - PROPANE/OIL Total:					2,691.71
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750023 APR25	04/28/2025	ELECTRICITY	202-00-45004	567.50
Account 45004 - ELECTRICITY Total:					567.50
Dept 00 - NO DEPARTMENT Total:					11,936.46
Fund 202 - ROAD & BRIDGE Total:					11,936.46
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 61 - DISTRICT COURT					
Account: 42100 - SUPPLIES					
PORTERS OFFICE PRODUCTS	880168-0	04/28/2025	OFFICE SUPPLIES	206-61-42100	11.57
Account 42100 - SUPPLIES Total:					11.57
Dept 61 - DISTRICT COURT Total:					11.57
Dept: 62 - PROBATION					
Account: 42056 - ANKLE MONITORING					
SATELLITE TRACKING OF PEOP...STPINV00129349		04/28/2025	ANKLE MONITORING	206-62-42056	299.00
Account 42056 - ANKLE MONITORING Total:					299.00
Dept 62 - PROBATION Total:					299.00
Fund 206 - DISTRICT COURT & PROBATION Total:					310.57
Fund: 215 - CONSOLIDATED ELECTIONS					
Dept: 00 - NO DEPARTMENT					
Account: 42114 - BALLOT EXPENSES-ALL					
ELECTION SYSTEMS & SOFTW...	CD2117545	04/28/2025	BALLOT AUDIO	215-00-42114	481.50
Account 42114 - BALLOT EXPENSES-ALL Total:					481.50
Dept 00 - NO DEPARTMENT Total:					481.50
Fund 215 - CONSOLIDATED ELECTIONS Total:					481.50
Fund: 223 - SOLID WASTE					
Dept: 00 - NO DEPARTMENT					
Account: 42100 - SUPPLIES					
WAXIE SANITARY SUPPLY	83162408	04/28/2025	JANITOR SUPPLIES	223-00-42100	159.08
Account 42100 - SUPPLIES Total:					159.08
Account: 42108 - SUPPLIES-SORT TENT/RECYCLING					
PEAK INDUSTRIES GROUP LLC	57875	04/28/2025	SIGNAGE	223-00-42108	130.05
Account 42108 - SUPPLIES-SORT TENT/RECYCLING Total:					130.05
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON MEDIA WORKS	376000	04/28/2025	SW DESIGN RFQ	223-00-42322	130.00
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					130.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42974 - PROFESSIONAL SERVICES					
HIGH COUNTRY LINEN	0493860	04/28/2025	LAUNDRY	223-00-42974	13.19
Account 42974 - PROFESSIONAL SERVICES Total:					13.19
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
NAPA AUTO PARTS	187582	04/28/2025	Grease and Def for Loader Fue...	223-00-43000	69.90
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					69.90
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
ACE HARDWARE	339056	04/28/2025	TOILET FLAPER	223-00-43002	11.15
UP FAB	1561	04/28/2025	Fabrication and Installation of...	223-00-43002	4,452.96
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					4,464.11
Account: 43004 - REPAIRS/MAINT-VEHICLES					
WESTERN STATES EQUIPMENT.. in003153587		04/28/2025	Hydraulic Pump Replacement	223-00-43004	5,512.32
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					5,512.32
Account: 43021 - SAFETY EQUIPMENT					
AIRGAS USA, LLC	9160143462	04/28/2025	Safety Gear (Gloves and Vests)	223-00-43021	212.06
Account 43021 - SAFETY EQUIPMENT Total:					212.06
Account: 43080 - VEHICLES - FUEL					
NAPA AUTO PARTS	187582	04/28/2025	Grease and Def for Loader Fue...	223-00-43080	89.94
Account 43080 - VEHICLES - FUEL Total:					89.94
Account: 44082 - TIRES CONTRACT					
IDAHO TIRE RECYCLERS	9207	04/28/2025	Tire Recycling 7.03 Tons	223-00-44082	2,284.75
IDAHO TIRE RECYCLERS	9234	04/28/2025	Tire Pickup	223-00-44082	3,838.25
Account 44082 - TIRES CONTRACT Total:					6,123.00
Account: 44088 - HAULING TO RECYCLING					
THERMO FLUIDS	96713518	04/28/2025	Used Oil Pickup	223-00-44088	731.35
Account 44088 - HAULING TO RECYCLING Total:					731.35
Account: 81000 - LOADER LEASE					
ARNOLD MACHINERY COMPA... rs1002295-3		04/28/2025	L60H Monthly Rental	223-00-81000	1,000.00
Account 81000 - LOADER LEASE Total:					1,000.00
Dept 00 - NO DEPARTMENT Total:					18,635.00
Fund 223 - SOLID WASTE Total:					18,635.00
Fund: 227 - WEEDS					
Dept: 00 - NO DEPARTMENT					
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	614545	04/28/2025	NOTICE	227-00-42322	171.05
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					171.05
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750024 APR25	04/28/2025	ELECTRICITY	227-00-45004	74.26
Account 45004 - ELECTRICITY Total:					74.26
Dept 00 - NO DEPARTMENT Total:					245.31
Fund 227 - WEEDS Total:					245.31
Fund: 233 - SPECIAL ROAD LEVY					
Dept: 00 - NO DEPARTMENT					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
IDAHO DEPARTMENT OF LAN... APPFEE		04/28/2025	RECLAMATION PLAN FOR DRI...	233-00-44000	1,000.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					1,000.00
Dept 00 - NO DEPARTMENT Total:					1,000.00
Fund 233 - SPECIAL ROAD LEVY Total:					1,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 244 - EMERGENCY 911 COMM: 31-4809					
Dept: 00 - NO DEPARTMENT					
Account: 44070 - ILETS CONTRACT					
IDAHO STATE POLICE	IN3331	04/28/2025	ILETS ACCESS FEE	244-00-44070	3,231.25
Account 44070 - ILETS CONTRACT Total:					3,231.25
Dept 00 - NO DEPARTMENT Total:					3,231.25
Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:					3,231.25
Fund: 282 - FAIRGROUNDS & FAIR					
Dept: 00 - NO DEPARTMENT					
Account: 42092 - REFUNDS					
TETON COUNTY SCHOOL DIST...		04/28/2025	DEPOSIT RETURN PROM 4/12	282-00-42092	500.00
Account 42092 - REFUNDS Total:					500.00
Account: 42100 - SUPPLIES					
ACE HARDWARE	338818	04/28/2025	TOWEL DISPENSERS	282-00-42100	16.59
Account 42100 - SUPPLIES Total:					16.59
Account: 42293 - FAIR EXPENSES					
PEAK INDUSTRIES GROUP LLC	57933	04/28/2025	FARM BUREAU BANNER	282-00-42293	54.50
PEAK INDUSTRIES GROUP LLC	57947	04/28/2025	FAIR PRINTS	282-00-42293	2.19
Account 42293 - FAIR EXPENSES Total:					56.69
Account: 42296 - 4-H FAIR EXPENSES					
REGALIA MANUFACTURING CO	389707	04/28/2025	RIBBONS	282-00-42296	396.81
Account 42296 - 4-H FAIR EXPENSES Total:					396.81
Account: 45006 - PORTABLE TOILETS					
A-1 RENTAL	353463K-1	04/28/2025	TOILETS	282-00-45006	137.00
Account 45006 - PORTABLE TOILETS Total:					137.00
Dept 00 - NO DEPARTMENT Total:					1,107.09
Fund 282 - FAIRGROUNDS & FAIR Total:					1,107.09
Fund: 286 - GRANTS					
Dept: 11 - EMERGENCY MANAGEMENT					
Account: 42562 - EXPENSES PD BY GRANTS/DONATION					
IT1 SOURCE LLC	01000736	04/28/2025	FIRE PROJECT GRANT	286-11-42562	6,000.00
Account 42562 - EXPENSES PD BY GRANTS/DONATION Total:					6,000.00
Dept 11 - EMERGENCY MANAGEMENT Total:					6,000.00
Dept: 18 - GENERAL					
Account: 42116 - GRANT FUNDED EXPENSES					
TETON REGIONAL ECONOMIC...	FY26-2HALF	04/28/2025	TREC GRANT	286-18-42116	15,000.00
Account 42116 - GRANT FUNDED EXPENSES Total:					15,000.00
Dept 18 - GENERAL Total:					15,000.00
Fund 286 - GRANTS Total:					21,000.00
Fund: 291 - IMPACT FEES-SHERIFF FACILITIES					
Dept: 00 - NO DEPARTMENT					
Account: 80400 - CAPITAL-INFRASTRUCTURE					
FORSGREN ASSOCIATES INC	125101	04/28/2025	CONCRETE TESTING	291-00-80400	1,867.50
Account 80400 - CAPITAL-INFRASTRUCTURE Total:					1,867.50
Dept 00 - NO DEPARTMENT Total:					1,867.50
Fund 291 - IMPACT FEES-SHERIFF FACILITIES Total:					1,867.50

Expense Approval Report

Post Dates: 4/28/2025 - 4/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 999 - POOLED CASH					
Dept: 00 - NO DEPARTMENT					
Account: 10050 - CASH ON HAND					
TETON COUNTY TREASURER	CASHDRAWER	04/28/2025	WEEDS DEPT CASH DRAWER	999-00-10050	123.57
Account 10050 - CASH ON HAND Total:					123.57
Dept 00 - NO DEPARTMENT Total:					123.57
Fund 999 - POOLED CASH Total:					123.57
Grand Total:					102,642.50

Brad Wolfe, Chair

Michael Whitfield

Ron James

Attest:

Kim Keeley, Clerk