



Teton County, ID

Expense Approval Report

By Fund

Post Dates 6/9/2025 - 6/9/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 01 - CLERK / AUDITOR					
Account: 42100 - SUPPLIES					
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	001-01-42100	203.52
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	001-01-42100	35.94
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	001-01-42100	22.34
Account 42100 - SUPPLIES Total:					261.80
Dept 01 - CLERK / AUDITOR Total:					261.80
Dept: 02 - ASSESSOR					
Account: 42520 - POSTAGE					
US BANK	USPS-371564	06/09/2025	CERT MAIL	001-02-42520	9.68
US BANK	USPS-31010113145	06/09/2025	STAMPS	001-02-42520	112.00
Account 42520 - POSTAGE Total:					121.68
Dept 02 - ASSESSOR Total:					121.68
Dept: 04 - SHERIFF					
Account: 42100 - SUPPLIES					
OFFICE DEPOT	424951065-001	06/09/2025	TCSO OFFICE SUPPLIES	001-04-42100	74.04
STOFEEY, ANGIE	2025-0603	06/09/2025	REIMBURSE LE APPRECIATION...	001-04-42100	168.36
Account 42100 - SUPPLIES Total:					242.40
Account: 42120 - INVESTIGATIVE SUPPLIES					
VERIZON WIRELESS SERVICES ...	9022399760	06/09/2025	#2503432 PHONE WARRANT	001-04-42120	75.00
Account 42120 - INVESTIGATIVE SUPPLIES Total:					75.00
Account: 42520 - POSTAGE					
PEAK INDUSTRIES GROUP LLC	60082	06/09/2025	#2504168 EVIDENCE SHIP	001-04-42520	15.96
PEAK INDUSTRIES GROUP LLC	60437	06/09/2025	#2502966 EVIDENCE SHIP	001-04-42520	21.45
Account 42520 - POSTAGE Total:					37.41
Account: 43004 - REPAIRS/MAINT-VEHICLES					
CHRISTENSEN BODY SHOP	47132	06/09/2025	DEDUCTIBLE UNIT 3615 REPAIR	001-04-43004	1,500.00
CLAIR & DEE'S TIRE FACTORY -...	1264359	06/09/2025	UNIT 4903 TIRE CHANGE	001-04-43004	95.40
STONES TOWN & COUNTRY	214372	06/09/2025	#4903 TRANSMISS & TRANSFE...	001-04-43004	254.35
CLAIR & DEE'S TIRE FACTORY -...	1264897	06/09/2025	UNIT 3617 OIL CHANGE	001-04-43004	89.65
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					1,939.40
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105108180	06/09/2025	FUEL	001-04-43080	5,170.14
Account 43080 - VEHICLES - FUEL Total:					5,170.14
Account: 44026 - BACKGROUND INVESTIGATIONS					
TRANSUNION RISK AND ALTE...	202505-1	06/09/2025	BACKGROUND INVESTIGATIO...	001-04-44026	98.80
Account 44026 - BACKGROUND INVESTIGATIONS Total:					98.80
Dept 04 - SHERIFF Total:					7,563.15
Dept: 05 - COMMISSIONERS					
Account: 42001 - TRAVEL EXPENSES					
US BANK	SUPER8-862466994	06/09/2025	IAC LODGING	001-05-42001	251.94
Account 42001 - TRAVEL EXPENSES Total:					251.94
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	AMZN-5478611	06/09/2025	NAME PLATE	001-05-42090	10.05
Account 42090 - MISCELLANEOUS EXPENSES Total:					10.05
Account: 42328 - DUES / MEMBERSHIPS					
US BANK	ICMA-621698	06/09/2025	ICMA DUES	001-05-42328	513.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	TVN-4530873-1	06/09/2025	TVN SUB	001-05-42328	62.40
Account 42328 - DUES / MEMBERSHIPS Total:					575.40
Dept 05 - COMMISSIONERS Total:					837.39
Dept: 06 - CORONER					
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	BANGKOK-2025-05	06/09/2025	MEAL	001-06-42090	23.40
US BANK	STARBUCKS-727547	06/09/2025	MEAL	001-06-42090	5.72
US BANK	TRADERJOE-232993	06/09/2025	MEAL	001-06-42090	8.99
Account 42090 - MISCELLANEOUS EXPENSES Total:					38.11
Account: 42520 - POSTAGE					
US BANK	PEAKPRINT-60077	06/09/2025	POSTAGE	001-06-42520	1.30
US BANK	PEAKPRINT-60077	06/09/2025	POSTAGE	001-06-42520	18.61
US BANK	USPS-117113	06/09/2025	POSTAGE	001-06-42520	2.04
Account 42520 - POSTAGE Total:					21.95
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105108180	06/09/2025	FUEL	001-06-43081	190.01
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					190.01
Dept 06 - CORONER Total:					250.07
Dept: 07 - PROSECUTING ATTORNEY					
Account: 42100 - SUPPLIES					
US BANK	AMZN-9705062	06/09/2025	OFFICE SUPPLIES	001-07-42100	87.96
US BANK	AMZN-5414611	06/09/2025	OFFICE SUPPLIES	001-07-42100	205.09
Account 42100 - SUPPLIES Total:					293.05
Account: 44005 - OUTSIDE COUNSEL PROSECUTION					
WELCH LAW PC	2083	06/09/2025	OUTSIDE PROSECUTION	001-07-44005	9,350.00
Account 44005 - OUTSIDE COUNSEL PROSECUTION Total:					9,350.00
Account: 44006 - OUTSIDE COUNSEL - CIVIL					
NELSON HALL PARRY TUCKER ... 9566.003-2025-05-20		06/09/2025	OUTSIDE CIVIL	001-07-44006	360.00
Account 44006 - OUTSIDE COUNSEL - CIVIL Total:					360.00
Account: 44007 - OUTSIDE COUNSEL - LITIGATION					
HOPKINS RODEN CROCKETT H... 31921		06/09/2025	OUTSIDE LITIGATION	001-07-44007	929.50
Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:					929.50
Account: 44008 - CASE-SPECIFIC COSTS					
US BANK	USPS-1229036-2	06/09/2025	BEST	001-07-44008	32.25
NELSON HALL PARRY TUCKER ... 9566.006-2025-05-20		06/09/2025	BEST	001-07-44008	220.00
THE FORENSIC PANEL	2025-1524	06/09/2025	BEST	001-07-44008	18,450.00
Account 44008 - CASE-SPECIFIC COSTS Total:					18,702.25
Account: 44067 - HARDWARE & SOFTWARE					
US BANK	LEXIS-3095761701	06/09/2025	SOFTWARE	001-07-44067	384.00
US BANK	LITERA-2025-05-15	06/09/2025	PDF SOFTWARE	001-07-44067	378.68
Account 44067 - HARDWARE & SOFTWARE Total:					762.68
Account: 45010 - CELL PHONE					
SMITH, BAILEY	FY25-STIPEND	06/09/2025	CELL PHONE STIPEND	001-07-45010	624.00
Account 45010 - CELL PHONE Total:					624.00
Dept 07 - PROSECUTING ATTORNEY Total:					31,021.48
Dept: 08 - PUBLIC WORKS DIRECTOR					
Account: 42100 - SUPPLIES					
T3 ENTERPRISES INC.	10999	06/09/2025	CHECK STOCK	001-08-42100	297.37
ACE HARDWARE	341412	06/09/2025	TRAFFIC COUNTER	001-08-42100	12.72
Account 42100 - SUPPLIES Total:					310.09
Account: 42322 - ADVERTISING / LEGAL NOTICES					
US BANK	STAMPFULLFILLMENT	06/09/2025	ENVELOPES	001-08-42322	251.75
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					251.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42520 - POSTAGE					
US BANK	STAMPFULLFILLMENT	06/09/2025	ENVELOPES	001-08-42520	200.00
Account 42520 - POSTAGE Total:					200.00
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105108180	06/09/2025	FUEL	001-08-43081	110.26
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					110.26
Dept 08 - PUBLIC WORKS DIRECTOR Total:					872.10
Dept: 09 - COURTHOUSE					
Account: 42090 - MISCELLANEOUS EXPENSES					
VALLEY LUMBER & RENTAL	364065	06/09/2025	SAFETY VESTS & GLOES	001-09-42090	58.72
Account 42090 - MISCELLANEOUS EXPENSES Total:					58.72
Account: 42100 - SUPPLIES					
WAXIE SANITARY SUPPLY	83269693	06/09/2025	JANITOR SUPPLIES	001-09-42100	193.74
Account 42100 - SUPPLIES Total:					193.74
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105108180	06/09/2025	FUEL	001-09-43081	90.15
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					90.15
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
MARQUEE CLEANING SERVICE...	20244119	06/09/2025	CLEANING SERVICES - MAY25	001-09-44000	5,642.95
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					5,642.95
Account: 45002 - GARBAGE					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	001-09-45002	142.25
Account 45002 - GARBAGE Total:					142.25
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750015 MAY25	06/09/2025	ELECTRICITY	001-09-45004	1,996.84
Account 45004 - ELECTRICITY Total:					1,996.84
Account: 80200 - CAPITAL-EQUIPMENT					
OLD HICKORY SHEDS, LLC	3116793	06/09/2025	STORAGE SHED	001-09-80200	926.55
Account 80200 - CAPITAL-EQUIPMENT Total:					926.55
Dept 09 - COURTHOUSE Total:					9,051.20
Dept: 11 - EMERGENCY MANAGEMENT					
Account: 42000 - TRAINING EXPENSES					
US BANK	BROUL-03-11802	06/09/2025	WILDFIRE EVENT	001-11-42000	11.94
US BANK	BROUL-02-389307	06/09/2025	EXERCISE	001-11-42000	52.05
US BANK	OROURKES-215181	06/09/2025	EXERCISE	001-11-42000	123.52
Account 42000 - TRAINING EXPENSES Total:					187.51
Account: 42090 - MISCELLANEOUS EXPENSES					
TETON VALLEY NEWS	635336	06/09/2025	LEGAL PUB	001-11-42090	40.10
Account 42090 - MISCELLANEOUS EXPENSES Total:					40.10
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105108180	06/09/2025	FUEL	001-11-43081	201.92
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					201.92
Account: 45012 - CELL TOWER ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750022 MAY25	06/09/2025	ELECTRICITY	001-11-45012	111.23
Account 45012 - CELL TOWER ELECTRICITY Total:					111.23
Dept 11 - EMERGENCY MANAGEMENT Total:					540.76
Dept: 13 - EXTENSION					
Account: 42053 - OFFICE RENT & UTILITIES					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	001-13-42053	34.04
Account 42053 - OFFICE RENT & UTILITIES Total:					34.04
Account: 42100 - SUPPLIES					
US BANK	AMZN-4497041	06/09/2025	GROW LIGHT	001-13-42100	42.74
Account 42100 - SUPPLIES Total:					42.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
US BANK	BROUL-2025-05-13	06/09/2025	CLEANING SUPPLIES	001-13-43000	23.47
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					23.47
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105108180	06/09/2025	FUEL	001-13-43081	101.67
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					101.67
Dept 13 - EXTENSION Total:					201.92
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 42000 - TRAINING EXPENSES					
BARNUM, RUSSELL	BROULIMS	06/09/2025	LUNCH	001-14-42000	28.95
MARTHERUS, NATHANIEL	WOODYSMITH	06/09/2025	OIL CHANGE	001-14-42000	58.11
WEX BANK	105108180	06/09/2025	FUEL	001-14-42000	45.15
Account 42000 - TRAINING EXPENSES Total:					132.21
Account: 44067 - HARDWARE & SOFTWARE					
COMPUTER ARTS INC	CAIMN0001517	06/09/2025	MONTHLY CAI	001-14-44067	958.78
TYLER TECHNOLOGIES	025-508637	06/09/2025	EAGLE	001-14-44067	637.50
TYLER TECHNOLOGIES	025-509192	06/09/2025	EAGLE	001-14-44067	37.50
TYLER TECHNOLOGIES	025-510082	06/09/2025	EAGLE	001-14-44067	225.00
TYLER TECHNOLOGIES	025-512509	06/09/2025	EAGLE	001-14-44067	150.00
Account 44067 - HARDWARE & SOFTWARE Total:					2,008.78
Account: 45005 - LANDLINE PHONES & INTERNET					
US BANK	STAR-23509-83	06/09/2025	ALTERNATE ISP	001-14-45005	120.00
SILVER STAR COMMUNICATI...	46642-2025-06-01	06/09/2025	INTERNET	001-14-45005	633.85
Account 45005 - LANDLINE PHONES & INTERNET Total:					753.85
Account: 45010 - CELL PHONE					
US BANK	AMZN-1932259	06/09/2025	CELL PHONE CASE	001-14-45010	31.97
US BANK	AMZN-0437829	06/09/2025	CELL PHONE CHARGER	001-14-45010	23.99
Account 45010 - CELL PHONE Total:					55.96
Dept 14 - INFORMATION TECHNOLOGY Total:					2,950.80
Dept: 15 - ELECTIONS					
Account: 42100 - SUPPLIES					
US BANK	USPS-2338862766	06/09/2025	STAMPED ENVELOPES	001-15-42100	739.35
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	001-15-42100	4.63
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	001-15-42100	58.98
Account 42100 - SUPPLIES Total:					802.96
Account: 42520 - POSTAGE					
US BANK	USPS-2338862766	06/09/2025	STAMPED ENVELOPES	001-15-42520	455.25
Account 42520 - POSTAGE Total:					455.25
Dept 15 - ELECTIONS Total:					1,258.21
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 42090 - MISCELLANEOUS EXPENSES					
ACE HARDWARE	340523	06/09/2025	BOX FAN	001-17-42090	27.89
Account 42090 - MISCELLANEOUS EXPENSES Total:					27.89
Account: 42100 - SUPPLIES					
WAXIE SANITARY SUPPLY	83269694	06/09/2025	JANITOR SUPPLIES	001-17-42100	242.31
Account 42100 - SUPPLIES Total:					242.31
Account: 45002 - GARBAGE					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	001-17-45002	92.13
Account 45002 - GARBAGE Total:					92.13
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750013 MAY25	06/09/2025	ELECTRICITY	001-17-45004	1,407.96
Account 45004 - ELECTRICITY Total:					1,407.96
Account: 80500 - CAPITAL-OTHER					
J H TRANSPORT LLC	10	06/09/2025	STORAGE SHED DELIVERY	001-17-80500	165.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OLD HICKORY SHEDS, LLC	3116793	06/09/2025	STORAGE SHED	001-17-80500	5,400.00
Account 80500 - CAPITAL-OTHER Total:					5,565.00
Dept 17 - LAW ENFORCEMENT CENTER Total:					7,335.29
Dept: 19 - DISPATCH					
Account: 42000 - TRAINING EXPENSES					
SOSA, JESSICA	2025-0522	06/09/2025	REIMBURSE MEALS ILETS CO...	001-19-42000	133.16
Account 42000 - TRAINING EXPENSES Total:					133.16
Account: 42100 - SUPPLIES					
OFFICE DEPOT	424951065-001	06/09/2025	TCSO OFFICE SUPPLIES	001-19-42100	49.53
Account 42100 - SUPPLIES Total:					49.53
Dept 19 - DISPATCH Total:					182.69
Dept: 20 - JAIL					
Account: 42210 - PRISONER - FOOD					
BROULIMS	95-330200	06/09/2025	in- custody meal	001-20-42210	8.03
Account 42210 - PRISONER - FOOD Total:					8.03
Dept 20 - JAIL Total:					8.03
Dept: 21 - PLANNING					
Account: 40200 - SALARIES					
US BANK	ZIP-51253582	06/09/2025	RECRUITING	001-21-40200	526.33
Account 40200 - SALARIES Total:					526.33
Account: 42000 - TRAINING EXPENSES					
ROSETTA STONE	RE00265236	06/09/2025	SPANISH FOR EVA & AMBER	001-21-42000	589.00
Account 42000 - TRAINING EXPENSES Total:					589.00
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	633031	06/09/2025	BOCC LEGAL	001-21-42322	215.90
TETON VALLEY NEWS	627730	06/09/2025	BOCC LEGAL	001-21-42322	180.56
TETON VALLEY NEWS	637113	06/09/2025	BOCC LEGAL	001-21-42322	258.65
TETON VALLEY NEWS	637120	06/09/2025	P&Z NOTICE	001-21-42322	161.75
TETON VALLEY NEWS	CM0000216	06/09/2025	MYSTERY PENNY	001-21-42322	-0.01
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					816.85
Account: 42670 - NON-CAP EQUIP <\$1,000					
TETON COUNTY MOSQUITO A...	2018-FORD-F150	06/09/2025	VEHICLE PURCHASE	001-21-42670	1,000.00
Account 42670 - NON-CAP EQUIP <\$1,000 Total:					1,000.00
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
HARMONY DESIGN & ENGINE...	25170	06/09/2025	NP REVIEW	001-21-44000	838.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					838.00
Dept 21 - PLANNING Total:					3,770.18
Dept: 22 - BUILDING					
Account: 42000 - TRAINING EXPENSES					
ROSETTA STONE	RE00265236	06/09/2025	SPANISH FOR EVA & AMBER	001-22-42000	589.00
Account 42000 - TRAINING EXPENSES Total:					589.00
Account: 42100 - SUPPLIES					
OFFICE DEPOT	35505262	06/09/2025	OFFICE SUPPLIES	001-22-42100	200.14
Account 42100 - SUPPLIES Total:					200.14
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105108180	06/09/2025	FUEL	001-22-43080	280.69
Account 43080 - VEHICLES - FUEL Total:					280.69
Account: 44067 - HARDWARE & SOFTWARE					
US BANK	ADOBE-3098782541	06/09/2025	ADOBE	001-22-44067	239.88
Account 44067 - HARDWARE & SOFTWARE Total:					239.88
Account: 80300 - CAPITAL-VEHICLES					
TETON COUNTY MOSQUITO A...	2018-FORD-F150	06/09/2025	VEHICLE PURCHASE	001-22-80300	20,000.00
Account 80300 - CAPITAL-VEHICLES Total:					20,000.00
Dept 22 - BUILDING Total:					21,309.71

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Post Dates: 6/9/2025 - 6/9/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dept: 23 - GIS					
Account: 44067 - HARDWARE & SOFTWARE					
ENVIRONMENTAL SYSTEMS R...	900023689	06/09/2025	ANNUAL GIS	001-23-44067	15,500.00
Account 44067 - HARDWARE & SOFTWARE Total:					15,500.00
Dept 23 - GIS Total:					15,500.00
Dept: 24 - RECREATION					
Account: 40200 - SALARIES					
US BANK	ZIP-51253582	06/09/2025	RECRUITING	001-24-40200	526.33
Account 40200 - SALARIES Total:					526.33
Dept 24 - RECREATION Total:					526.33
Dept: 31 - ARMORY (AKA ANNEX)					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WAXIE SANITARY SUPPLY	83268849	06/09/2025	JANITOR SUPPLIES	001-31-44000	52.78
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					52.78
Dept 31 - ARMORY (AKA ANNEX) Total:					52.78
Dept: 32 - BUXTON AVE					
Account: 45002 - GARBAGE					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	001-32-45002	35.51
Account 45002 - GARBAGE Total:					35.51
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750001 MAY25	06/09/2025	ELECTRICITY	001-32-45004	280.70
FALL RIVER RURAL ELECTRIC	2750005 MAY25	06/09/2025	ELECTRICITY	001-32-45004	42.86
Account 45004 - ELECTRICITY Total:					323.56
Dept 32 - BUXTON AVE Total:					359.07
Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:					103,974.64
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
LOCAL HIGHWAY TECHNICAL ...	T25725MU-9	06/09/2025	(2) MUTCD	202-00-42000	160.00
US BANK	SW FIREHOUSE/8894	06/09/2025	MEAL (3) CHIPPER TRAINING	202-00-42000	45.00
US BANK	BB APPLE/3809	06/09/2025	MEAL (2)	202-00-42000	50.88
SKINNER, DEREK	06.03.2025	06/09/2025	MEAL - ST ANTHONY - SPEED ...	202-00-42000	22.22
EGBERT, JACOB	06032025	06/09/2025	MEAL - ST ANTHONY / SPEED ...	202-00-42000	28.03
Account 42000 - TRAINING EXPENSES Total:					306.13
Account: 42090 - MISCELLANEOUS EXPENSES					
TETON COUNTY SOLID WASTE	02-00439483	06/09/2025	TIRES	202-00-42090	91.00
Account 42090 - MISCELLANEOUS EXPENSES Total:					91.00
Account: 42093 - LAUNDRY/UNIFORM					
HIGH COUNTRY LINEN	0501940	06/09/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0503080	06/09/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0504279	06/09/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0505558	06/09/2025	RAGS, COVERALLS	202-00-42093	60.09
HIGH COUNTRY LINEN	0506836	06/09/2025	RAGS, COVERALLS	202-00-42093	60.22
Account 42093 - LAUNDRY/UNIFORM Total:					300.58
Account: 42100 - SUPPLIES					
ACE HARDWARE	340616	06/09/2025	PACKING TAPE	202-00-42100	8.92
Account 42100 - SUPPLIES Total:					8.92
Account: 42152 - SUPPLIES - SHOP					
STANDARD PLUMBING SUPPLY..YMZH47		06/09/2025	MISC SHOP SUPPLIES	202-00-42152	62.23
NAPA AUTO PARTS	189920	06/09/2025	IMPACT SOCKET, SOCKETS	202-00-42152	81.96
NAPA AUTO PARTS	190671	06/09/2025	CLIPS, TEMP GUN	202-00-42152	125.97
STANDARD PLUMBING SUPPLY..YQM438		06/09/2025	FASTENERS	202-00-42152	6.50
NAPA AUTO PARTS	190748	06/09/2025	PERMATEX	202-00-42152	26.98
AIRGAS USA, LLC	5516981864	06/09/2025	CYLINDER RENTAL (WELDING)	202-00-42152	55.37
Account 42152 - SUPPLIES - SHOP Total:					359.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	635170	06/09/2025	MAG CHLORIDE AD	202-00-42322	136.10
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					136.10
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
NAPA AUTO PARTS	189521	06/09/2025	FILTERS	202-00-43000	108.36
NAPA AUTO PARTS	189628	06/09/2025	FILTER	202-00-43000	10.50
NAPA AUTO PARTS	190476	06/09/2025	FUEL FILTER	202-00-43000	12.81
NAPA AUTO PARTS	190614	06/09/2025	OIL FILTER	202-00-43000	8.88
METROQUIP	P32599	06/09/2025	NOZZLE, HOSE, FILTER, FREIG...	202-00-43000	3,325.79
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					3,466.34
Account: 43001 - REPAIRS/MAINT-ROADS & BRIDGES					
US BANK	BB TRCTR SUPPLY/8099	06/09/2025	(2) RAKES	202-00-43001	45.98
Account 43001 - REPAIRS/MAINT-ROADS & BRIDGES Total:					45.98
Account: 43024 - VEHICLES - TIRES					
CLAIR & DEES POINT S - DRIG...	6017007	06/09/2025	(8) TRUCK TIRES	202-00-43024	5,041.98
CLAIR & DEES POINT S - DRIG...	6017008	06/09/2025	(8) TRUCK TIRES	202-00-43024	5,620.46
CLAIR & DEES POINT S - DRIG...	6016888	06/09/2025	REPLACEMENT TIRES	202-00-43024	2,775.59
Account 43024 - VEHICLES - TIRES Total:					13,438.03
Account: 43080 - VEHICLES - FUEL					
NAPA AUTO PARTS	189950	06/09/2025	TUBE, CABLES	202-00-43080	29.99
Account 43080 - VEHICLES - FUEL Total:					29.99
Account: 43082 - VEHICLES - LUBRICANTS					
JOHN C BERRY & SONS INC	SI-43720	06/09/2025	1 (55) G KEROSENE	202-00-43082	448.55
Account 43082 - VEHICLES - LUBRICANTS Total:					448.55
Account: 45002 - GARBAGE					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	202-00-45002	108.29
Account 45002 - GARBAGE Total:					108.29
Account: 45003 - PROPANE/OIL					
JOHN C BERRY & SONS INC	98028	06/09/2025	230G HEATING FUEL	202-00-45003	724.27
Account 45003 - PROPANE/OIL Total:					724.27
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750012 MAY25	06/09/2025	ELECTRICITY	202-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750023 MAY25	06/09/2025	ELECTRICITY	202-00-45004	511.00
Account 45004 - ELECTRICITY Total:					550.00
Account: 45010 - CELL PHONE					
AT&T MOBILITY (2873163789...	287316378929X06012025	06/09/2025	CELL PHONE USAGE	202-00-45010	452.30
Account 45010 - CELL PHONE Total:					452.30
Dept 00 - NO DEPARTMENT Total:					20,465.49
Fund 202 - ROAD & BRIDGE Total:					20,465.49
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 62 - PROBATION					
Account: 40200 - SALARIES					
US BANK	ZIP-51253582	06/09/2025	RECRUITING	206-62-40200	526.34
Account 40200 - SALARIES Total:					526.34
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	USPS-841859	06/09/2025	POSTAGE	206-62-42090	10.05
Account 42090 - MISCELLANEOUS EXPENSES Total:					10.05
Account: 42100 - SUPPLIES					
US BANK	AMZN-1949039	06/09/2025	UNIFORMS	206-62-42100	71.64
US BANK	AMZN-3261853	06/09/2025	INK	206-62-42100	120.43
US BANK	VISTAPRINT-BCX97	06/09/2025	BIZ CARDS	206-62-42100	50.86
Account 42100 - SUPPLIES Total:					242.93
Account: 42680 - UNIFORMS - CLOTHING					
US BANK	AMZN-1949039	06/09/2025	UNIFORMS	206-62-42680	42.98

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PINE NEEDLE EMBROIDERY	3235	06/09/2025	UNIFORMS	206-62-42680	75.00
				Account 42680 - UNIFORMS - CLOTHING Total:	117.98
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105108180	06/09/2025	FUEL	206-62-43080	312.66
				Account 43080 - VEHICLES - FUEL Total:	312.66
				Dept 62 - PROBATION Total:	1,209.96
				Fund 206 - DISTRICT COURT & PROBATION Total:	1,209.96
Fund: 215 - CONSOLIDATED ELECTIONS					
Dept: 00 - NO DEPARTMENT					
Account: 42021 - POLLWORKERS - LABOR ONLY					
LOUGH, LEEANNA	2025-05-20	06/09/2025	ELECTION DAY HELP	215-00-42021	111.00
				Account 42021 - POLLWORKERS - LABOR ONLY Total:	111.00
Account: 42100 - SUPPLIES					
US BANK	USPS-2338862766	06/09/2025	STAMPED ENVELOPES	215-00-42100	739.35
ACE HARDWARE	340981	06/09/2025	TRAILER HITCH PIN	215-00-42100	7.61
ACE HARDWARE	341026	06/09/2025	HITCH PIN RETURN	215-00-42100	-3.34
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	215-00-42100	58.98
PORTERS OFFICE PRODUCTS	882932	06/09/2025	OFFICE & ELECTION SUPPLIES	215-00-42100	4.64
				Account 42100 - SUPPLIES Total:	807.24
Account: 42121 - FOOD & POLLING PLACE EXPENSES					
US BANK	OROURKES-105	06/09/2025	ELECTION MEALS	215-00-42121	79.73
				Account 42121 - FOOD & POLLING PLACE EXPENSES Total:	79.73
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	632287	06/09/2025	LIBRARY LEVY	215-00-42322	192.05
TETON VALLEY NEWS	635327	06/09/2025	BALLOT AD	215-00-42322	104.76
				Account 42322 - ADVERTISING / LEGAL NOTICES Total:	296.81
Account: 42520 - POSTAGE					
US BANK	USPS-2338862766	06/09/2025	STAMPED ENVELOPES	215-00-42520	14.35
				Account 42520 - POSTAGE Total:	14.35
				Dept 00 - NO DEPARTMENT Total:	1,309.13
				Fund 215 - CONSOLIDATED ELECTIONS Total:	1,309.13
Fund: 220 - REVALUATION					
Dept: 00 - NO DEPARTMENT					
Account: 44076 - CONTRACTS - APPRAISALS					
MARSHALL APPRAISAL, INC.	2025-06-02	06/09/2025	MAY/JUN REVALUATION	220-00-44076	16,650.00
				Account 44076 - CONTRACTS - APPRAISALS Total:	16,650.00
				Dept 00 - NO DEPARTMENT Total:	16,650.00
				Fund 220 - REVALUATION Total:	16,650.00
Fund: 223 - SOLID WASTE					
Dept: 00 - NO DEPARTMENT					
Account: 42100 - SUPPLIES					
ACE HARDWARE	340609/1	06/09/2025	Hand Tools for Sorting Pad and..	223-00-42100	83.67
US BANK	USPS-2338862766	06/09/2025	STAMPED ENVELOPES	223-00-42100	416.50
STANDARD PLUMBING SUPPLY..	YNL280	06/09/2025	Water Cooler for Sorting Pad	223-00-42100	40.99
US BANK	AmazonMay2025	06/09/2025	Fluid Extractor, Litter Cleanup,...	223-00-42100	60.18
ACE HARDWARE	340859/1	06/09/2025	Fasteners for Sign	223-00-42100	3.40
NAPA AUTO PARTS	190169	06/09/2025	Gloves for Maintenance	223-00-42100	31.98
ACE HARDWARE	341083/1	06/09/2025	Cleaning Supplies	223-00-42100	26.15
				Account 42100 - SUPPLIES Total:	662.87
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
NAPA AUTO PARTS	189655	06/09/2025	HOSE ENDS	223-00-43000	66.10
				Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:	66.10
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
PEAK INDUSTRIES GROUP LLC	59549	06/09/2025	Gate Signage	223-00-43002	19.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T WELDING SOLUTIONS LLC	T Welding May 2025	06/09/2025	Latch release on Hook Lift Sys...	223-00-43002	270.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					289.50
Account: 43004 - REPAIRS/MAINT-VEHICLES					
NAPA AUTO PARTS	189676	06/09/2025	Replacement Hose for Skidste...	223-00-43004	60.06
NAPA AUTO PARTS	190056	06/09/2025	Def	223-00-43004	89.94
NAPA AUTO PARTS	190460	06/09/2025	Antifreeze	223-00-43004	61.76
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					211.76
Account: 43080 - VEHICLES - FUEL					
NAPA AUTO PARTS	189540	06/09/2025	Def for our Deseils	223-00-43080	59.96
WEX BANK	105108180	06/09/2025	FUEL	223-00-43080	147.65
Account 43080 - VEHICLES - FUEL Total:					207.61
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
HIGH COUNTRY LINEN	0502816	06/09/2025	Rag Service	223-00-44000	13.19
ROCKY MOUNTAIN ENVIRON...	12-0094-44	06/09/2025	6/24 LANDFILL WELL MONITO...	223-00-44000	13,230.01
ROCKY MOUNTAIN ENVIRON...	12-0094-45	06/09/2025	11/24 LANDFILL WELL MONIT...	223-00-44000	12,693.32
ROCKY MOUNTAIN ENVIRON...	12-0094-46	06/09/2025	WELL MONITORING STAT ANA...	223-00-44000	7,329.50
ROCKY MOUNTAIN ENVIRON...	12-0094-47	06/09/2025	LANDFILL WELL MONITORING	223-00-44000	1,718.75
PARKERS SEPTIC TANK SERVICE	63366	06/09/2025	Portapotty Rental	223-00-44000	148.98
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					35,133.75
Account: 44079 - HAZARDOUS WASTE DISPOSAL					
SUDELA, STEVE	00060081	06/09/2025	Hazardous Waste Reimburse...	223-00-44079	119.98
Account 44079 - HAZARDOUS WASTE DISPOSAL Total:					119.98
Account: 44081 - JEF CO MUD LAKE TIPPING FEES					
JEFFERSON COUNTY SOLID W...	May 2025	06/09/2025	Tipping Fees at Circular Butte	223-00-44081	46,992.60
Account 44081 - JEF CO MUD LAKE TIPPING FEES Total:					46,992.60
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750010 MAY25	06/09/2025	ELECTRICITY	223-00-45004	577.00
FALL RIVER RURAL ELECTRIC	2750016 MAY25	06/09/2025	ELECTRICITY	223-00-45004	39.00
Account 45004 - ELECTRICITY Total:					616.00
Dept 00 - NO DEPARTMENT Total:					84,300.17
Fund 223 - SOLID WASTE Total:					84,300.17
Fund: 227 - WEEDS					
Dept: 00 - NO DEPARTMENT					
Account: 42019 - CHEMICALS					
WILBUR ELLIS COMPANY	17149401	06/09/2025	CHEMICALS	227-00-42019	2,588.93
Account 42019 - CHEMICALS Total:					2,588.93
Account: 42052 - EDUCATION & OUTREACH					
US BANK	GRAVITY-13451	06/09/2025	OUTREACH	227-00-42052	1,265.00
Account 42052 - EDUCATION & OUTREACH Total:					1,265.00
Account: 42100 - SUPPLIES					
US BANK	THREADLOGIC-229137	06/09/2025	WORK SHIRTS	227-00-42100	213.85
Account 42100 - SUPPLIES Total:					213.85
Account: 42115 - SUPPLIES - CONSUMMABLE					
ACE HARDWARE	340886	06/09/2025	SPRAYER REPAIR	227-00-42115	25.10
US BANK	AMZN-8254654	06/09/2025	SUPPLIES	227-00-42115	72.43
Account 42115 - SUPPLIES - CONSUMMABLE Total:					97.53
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105108180	06/09/2025	FUEL	227-00-43080	273.14
Account 43080 - VEHICLES - FUEL Total:					273.14
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750024 MAY25	06/09/2025	ELECTRICITY	227-00-45004	65.13
Account 45004 - ELECTRICITY Total:					65.13
Dept 00 - NO DEPARTMENT Total:					4,503.58
Fund 227 - WEEDS Total:					4,503.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 233 - SPECIAL ROAD LEVY					
Dept: 00 - NO DEPARTMENT					
Account: 43084 - GRAVEL STABILIZATION					
MOUNTAIN VALLEY CONSTRU...	11069	06/09/2025	15150.74 GALLONS	233-00-43084	13,635.67
MOUNTAIN VALLEY CONSTRU...	11072	06/09/2025	30458.56 GALLONS	233-00-43084	27,412.70
Account 43084 - GRAVEL STABILIZATION Total:					41,048.37
Dept 00 - NO DEPARTMENT Total:					41,048.37
Fund 233 - SPECIAL ROAD LEVY Total:					41,048.37
Fund: 244 - EMERGENCY 911 COMM: 31-4809					
Dept: 00 - NO DEPARTMENT					
Account: 42261 - STATE RADIO SYSTEM					
TETON COMMUNICATIONS INC	29889	06/09/2025	RELAY RIDGE SITE RENTAL	244-00-42261	170.00
Account 42261 - STATE RADIO SYSTEM Total:					170.00
Account: 42270 - SILVERSTAR 911 LINES					
SILVER STAR COMMUNICATI...	2025-0601	06/09/2025	PHONE & INTERNET JUNE	244-00-42270	1,283.05
Account 42270 - SILVERSTAR 911 LINES Total:					1,283.05
Dept 00 - NO DEPARTMENT Total:					1,453.05
Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:					1,453.05
Fund: 245 - EXTENSION & 4H PROGRAMS					
Dept: 41 - 4H					
Account: 42142 - SUPPLIES FOR 4H CLUBS					
US BANK	AMZN-0968226	06/09/2025	SHOOTING CLUB SUPPLIES	245-41-42142	100.00
Account 42142 - SUPPLIES FOR 4H CLUBS Total:					100.00
Dept 41 - 4H Total:					100.00
Dept: 42 - EXTENSION					
Account: 42322 - ADVERTISING / LEGAL NOTICES					
US BANK	META-36315819	06/09/2025	GARDEN CLASS AD	245-42-42322	17.70
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					17.70
Dept 42 - EXTENSION Total:					17.70
Fund 245 - EXTENSION & 4H PROGRAMS Total:					117.70
Fund: 251 - MOSQUITO ABATEMENT DISTRICT					
Dept: 00 - NO DEPARTMENT					
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	AGAVE-712160	06/09/2025	BOARD MEETING	251-00-42090	61.10
Account 42090 - MISCELLANEOUS EXPENSES Total:					61.10
Account: 42491 - PUBLIC EDUCATION					
TETON VALLEY NEWS	614545-PIF	06/09/2025	614545 WAS PAID VIA CC ALR...	251-00-42491	-171.05
Account 42491 - PUBLIC EDUCATION Total:					-171.05
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
RAL VENTURES INC	1056	06/09/2025	JUNE PMT	251-00-44000	25,000.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					25,000.00
Dept 00 - NO DEPARTMENT Total:					24,890.05
Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:					24,890.05
Fund: 254 - VESSEL/WATERWAYS: IC 67-7013					
Dept: 00 - NO DEPARTMENT					
Account: 42153 - WATER WAYS EXPENDITURES					
RAD CURBSIDE	210863	06/09/2025	GARBAGE PICKUP	254-00-42153	193.98
Account 42153 - WATER WAYS EXPENDITURES Total:					193.98
Dept 00 - NO DEPARTMENT Total:					193.98
Fund 254 - VESSEL/WATERWAYS: IC 67-7013 Total:					193.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 282 - FAIRGROUNDS & FAIR					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
SHARON NIEMI ENTERPRISES ...	0523-01	06/09/2025	FAIR	282-00-42000	35.00
Account 42000 - TRAINING EXPENSES Total:					35.00
Account: 42090 - MISCELLANEOUS EXPENSES					
SHARON NIEMI ENTERPRISES ...	0523-01	06/09/2025	FAIR	282-00-42090	80.00
US BANK	MD-44098442	06/09/2025	COMMUNITY GARDEN	282-00-42090	52.48
Account 42090 - MISCELLANEOUS EXPENSES Total:					132.48
Account: 42092 - REFUNDS					
VAZQUEZ, ADELFO	DEPOSIT	06/09/2025	DEPOSIT RETURN	282-00-42092	500.00
SANCHEZ, ISABEL	DEPOSIT	06/09/2025	DEPOSIT RETURN	282-00-42092	500.00
Account 42092 - REFUNDS Total:					1,000.00
Account: 42100 - SUPPLIES					
US BANK	SQUARE-2025	06/09/2025	WEBSITE DOMAIN	282-00-42100	25.00
ACE HARDWARE	341013	06/09/2025	BLDG SUPPLIES	282-00-42100	65.69
Account 42100 - SUPPLIES Total:					90.69
Account: 42292 - FAIR BOOK EXPENSES					
OLDHAM, STACEY	TVFAIR-JUNE-2025	06/09/2025	FAIR ADS	282-00-42292	125.00
Account 42292 - FAIR BOOK EXPENSES Total:					125.00
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON MEDIA WORKS	377696	06/09/2025	FAIR ADVERTISING	282-00-42322	776.00
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					776.00
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
ACE HARDWARE	340493	06/09/2025	PAINT	282-00-43002	75.27
ACE HARDWARE	340497	06/09/2025	PAINT	282-00-43002	712.44
GRANDE RENTAL	0191460	06/09/2025	LIFT RENTAL	282-00-43002	100.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					887.71
Account: 43081 - VEHICLES - FUEL & REPAIRS					
ACE HARDWARE	341374	06/09/2025	WATER TRUCK	282-00-43081	24.16
WEX BANK	105108180	06/09/2025	FUEL	282-00-43081	47.35
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					71.51
Account: 44075 - CONTRACTS - LANDSCAPING					
BROOKE'S CLEANING LLC	31	06/09/2025	BLDG CLEANING	282-00-44075	385.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					385.00
Account: 45003 - PROPANE/OIL					
FALL RIVER PROPANE	2693337	06/09/2025	BLDG PROPANE	282-00-45003	391.91
Account 45003 - PROPANE/OIL Total:					391.91
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750008 MAY25	06/09/2025	ELECTRICITY	282-00-45004	40.83
FALL RIVER RURAL ELECTRIC	2750018 MAY25	06/09/2025	ELECTRICITY	282-00-45004	259.25
Account 45004 - ELECTRICITY Total:					300.08
Dept 00 - NO DEPARTMENT Total:					4,195.38
Fund 282 - FAIRGROUNDS & FAIR Total:					4,195.38
Fund: 291 - IMPACT FEES-SHERIFF FACILITIES					
Dept: 00 - NO DEPARTMENT					
Account: 80400 - CAPITAL-INFRASTRUCTURE					
FORSGREN ASSOCIATES INC	125148	06/09/2025	SAR BLDG TESTING	291-00-80400	285.00
Account 80400 - CAPITAL-INFRASTRUCTURE Total:					285.00
Dept 00 - NO DEPARTMENT Total:					285.00
Fund 291 - IMPACT FEES-SHERIFF FACILITIES Total:					285.00
Fund: 704 - CIVIL PROCESS					
Dept: 00 - NO DEPARTMENT					
Account: 22010 - LIABILITY PAYABLE					
SMITH DRISCOLL AND ASSOCI...	2025-0529	06/09/2025	CV10-22-3929 GARNISH PMT	704-00-22010	193.10

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BONNEVILLE COLLECTIONS	2025-0529	06/09/2025	CV33-23-0596 GARNISHMENT...	704-00-22010	393.16
Account 22010 - LIABILITY PAYABLE Total:					586.26
Dept 00 - NO DEPARTMENT Total:					586.26
Fund 704 - CIVIL PROCESS Total:					586.26
Grand Total:					305,182.76

Brad Wolfe, Chair

Dan Powers

Ron James

Attest:

Kim Keeley, Clerk