



Teton County, ID

Expense Approval Report

By Fund

Post Dates 7/14/2025 - 7/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 01 - CLERK / AUDITOR					
Account: 42000 - TRAINING EXPENSES					
US BANK	TOMATO-2025-06	07/14/2025	MEAL	001-01-42000	30.43
US BANK	TERRAZA-2025-06	07/14/2025	MEAL - KIM KEELEY	001-01-42000	30.00
US BANK	SUPER8-21970	07/14/2025	LODGING	001-01-42000	233.28
US BANK	TVN-SUBSCRIPTION	07/14/2025	TVN SUBSCRIPTION	001-01-42000	104.00
Account 42000 - TRAINING EXPENSES Total:					397.71
Account: 42100 - SUPPLIES					
PORTERS OFFICE PRODUCTS	884174	07/14/2025	CLASP ENVELOPES	001-01-42100	14.97
Account 42100 - SUPPLIES Total:					14.97
Dept 01 - CLERK / AUDITOR Total:					412.68
Dept: 02 - ASSESSOR					
Account: 42000 - TRAINING EXPENSES					
IDAHO ASSOC OF COUNTY AS...	IACA-25169	07/14/2025	IACA CONF	001-02-42000	370.00
Account 42000 - TRAINING EXPENSES Total:					370.00
Account: 42100 - SUPPLIES					
US BANK	AMZN-3722640	07/14/2025	OFFICE SUPPLIES	001-02-42100	74.44
Account 42100 - SUPPLIES Total:					74.44
Account: 42520 - POSTAGE					
US BANK	USPS-310335	07/14/2025	POSTAGE	001-02-42520	176.33
US BANK	USPS-374671	07/14/2025	POSTAGE	001-02-42520	5.58
Account 42520 - POSTAGE Total:					181.91
Dept 02 - ASSESSOR Total:					626.35
Dept: 03 - TREASURER / TAX COLLECTOR					
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	CFL-4736224	07/14/2025	TAX CHECKS	001-03-42090	152.41
Account 42090 - MISCELLANEOUS EXPENSES Total:					152.41
Dept 03 - TREASURER / TAX COLLECTOR Total:					152.41
Dept: 04 - SHERIFF					
Account: 42000 - TRAINING EXPENSES					
US BANK	2025-0528	07/14/2025	Tactical Combat Casualty Care...	001-04-42000	600.00
US BANK	2025-06-17	07/14/2025	EVIDENCE TRAINING	001-04-42000	125.00
US BANK	2025-0617-11047	07/14/2025	EVIDENCE ROOM ONLINE CLA...	001-04-42000	350.00
Account 42000 - TRAINING EXPENSES Total:					1,075.00
Account: 42100 - SUPPLIES					
WESTERN RECORDS DESTRUCT..	0755536	07/14/2025	PAPER DESTRUCTION	001-04-42100	165.00
US BANK	2025-0605	07/14/2025	EVIDENCE TAPE	001-04-42100	30.00
US BANK	193902099	07/14/2025	RUBBER GLOVES	001-04-42100	175.19
US BANK	2025-0609	07/14/2025	DRUG TEST SUPPLIES	001-04-42100	345.41
US BANK	2025-0611	07/14/2025	EVIDENCE BAGS	001-04-42100	211.66
US BANK	2025-0616	07/14/2025	IN CUSTODY PROPERTY BAGS	001-04-42100	35.99
US BANK	2025-0617	07/14/2025	ADMIN NOTARY STAMP	001-04-42100	42.94
Account 42100 - SUPPLIES Total:					1,006.19
Account: 42120 - INVESTIGATIVE SUPPLIES					
KODEX, INC	H4541WL70001	07/14/2025	#2502052 YAHOO SEARCH W...	001-04-42120	245.00
Account 42120 - INVESTIGATIVE SUPPLIES Total:					245.00
Account: 42160 - CWP/SOR PASS THRU EXPENSES					
IDAHO STATE POLICE	2025-0610	07/14/2025	CWP & PRINTS	001-04-42160	286.00
Account 42160 - CWP/SOR PASS THRU EXPENSES Total:					286.00

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Post Dates: 7/14/2025 - 7/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42520 - POSTAGE					
PEAK INDUSTRIES GROUP LLC	61041	07/14/2025	EVIDENCE SHIPPING	001-04-42520	18.09
PEAK INDUSTRIES GROUP LLC	61042	07/14/2025	EVIDENCE SHIP #2505270,250...	001-04-42520	16.94
PEAK INDUSTRIES GROUP LLC	61301	07/14/2025	EVIDENCE SHIP #2505499	001-04-42520	17.97
PEAK INDUSTRIES GROUP LLC	61638	07/14/2025	EVIDENCE SHIP #2505828,589...	001-04-42520	33.65
Account 42520 - POSTAGE Total:					86.65
Account: 42570 - SEARCH & RESCUE					
WEX BANK	105765243	07/14/2025	FUEL	001-04-42570	66.83
Account 42570 - SEARCH & RESCUE Total:					66.83
Account: 42700 - K9 UNIT					
US BANK	000203964	07/14/2025	K9 FOOD	001-04-42700	60.08
Account 42700 - K9 UNIT Total:					60.08
Account: 43004 - REPAIRS/MAINT-VEHICLES					
PREVENT FIRE CO LLC	25267	07/14/2025	FIRE EXTINGUISHER RECERTS	001-04-43004	208.00
O'REILLY AUTO PARTS	284595	07/14/2025	CARWASH FLUID PATROL	001-04-43004	6.99
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					214.99
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105765243	07/14/2025	FUEL	001-04-43080	6,090.02
Account 43080 - VEHICLES - FUEL Total:					6,090.02
Account: 44026 - BACKGROUND INVESTIGATIONS					
DANIELA BARNHILL	2025-0612	07/14/2025	NEW HIRE BACKGROUND CHE...	001-04-44026	300.00
DANIELA BARNHILL	2025-0619	07/14/2025	NEW HIRE BACKGROUND - JM	001-04-44026	400.00
TRANSUNION RISK AND ALTE...	5003541-202506-1	07/14/2025	JUNE BACKGROUND INVESTIG.	001-04-44026	139.30
Account 44026 - BACKGROUND INVESTIGATIONS Total:					839.30
Account: 80300 - CAPITAL-VEHICLES					
BANCORP BANK N.A, THE	687926	07/14/2025	LEASE PMTS	001-04-80300	33,832.41
Account 80300 - CAPITAL-VEHICLES Total:					33,832.41
Dept 04 - SHERIFF Total:					43,802.47
Dept: 05 - COMMISSIONERS					
Account: 42000 - TRAINING EXPENSES					
US BANK	TERRAZA-2025-06	07/14/2025	MEAL - DAN POWERS	001-05-42000	30.00
Account 42000 - TRAINING EXPENSES Total:					30.00
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	OROURKES-2025	07/14/2025	MEAL	001-05-42090	55.15
Account 42090 - MISCELLANEOUS EXPENSES Total:					55.15
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	645049	07/14/2025	RFQ	001-05-42322	87.65
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					87.65
Dept 05 - COMMISSIONERS Total:					172.80
Dept: 06 - CORONER					
Account: 42100 - SUPPLIES					
US BANK	SOUTHLANDMEDICAL	07/14/2025	SUPPLIES	001-06-42100	2,034.34
Account 42100 - SUPPLIES Total:					2,034.34
Dept 06 - CORONER Total:					2,034.34
Dept: 07 - PROSECUTING ATTORNEY					
Account: 42100 - SUPPLIES					
US BANK	IPAA-8996	07/14/2025	OFFICE SUPPLIES	001-07-42100	36.31
Account 42100 - SUPPLIES Total:					36.31
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
SMITH, RACHEL	79	07/14/2025	BEST	001-07-44000	11,850.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					11,850.00
Account: 44005 - OUTSIDE COUNSEL PROSECUTION					
WELCH LAW PC	2084	07/14/2025	OUTSIDE PROSECUTION	001-07-44005	9,550.00
Account 44005 - OUTSIDE COUNSEL PROSECUTION Total:					9,550.00

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Post Dates: 7/14/2025 - 7/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 44006 - OUTSIDE COUNSEL - CIVIL					
HOPKINS RODEN CROCKETT H...	32761	07/14/2025	OUTSIDE CIVIL	001-07-44006	8,600.00
Account 44006 - OUTSIDE COUNSEL - CIVIL Total:					8,600.00
Account: 44007 - OUTSIDE COUNSEL - LITIGATION					
HALL ANGELL & ASSOCIATES, ...	16207	07/14/2025	OUTSIDE LITIGATION	001-07-44007	1,080.00
HALL ANGELL & ASSOCIATES, ...	16208	07/14/2025	OUTSIDE LITIGATION	001-07-44007	620.00
HALL ANGELL & ASSOCIATES, ...	16209	07/14/2025	OUTSIDE LITIGATION	001-07-44007	1,980.00
HALL ANGELL & ASSOCIATES, ...	16210	07/14/2025	OUTSIDE LITIGATION	001-07-44007	235.00
HOPKINS RODEN CROCKETT H...	32565	07/14/2025	OUTSIDE LITIGATION	001-07-44007	4,405.50
Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:					8,320.50
Account: 44008 - CASE-SPECIFIC COSTS					
BEVEL, GARDNER & ASSOCIAT...	23-53 ID 4	07/14/2025	BEST	001-07-44008	7,670.00
Account 44008 - CASE-SPECIFIC COSTS Total:					7,670.00
Account: 44067 - HARDWARE & SOFTWARE					
US BANK	LEXISNEXIS-3095811457	07/14/2025	SOFTWARE	001-07-44067	384.00
Account 44067 - HARDWARE & SOFTWARE Total:					384.00
Dept 07 - PROSECUTING ATTORNEY Total:					46,410.81
Dept: 08 - PUBLIC WORKS DIRECTOR					
Account: 42100 - SUPPLIES					
US BANK	AMAZON 112-2494876-21674...	07/14/2025	OFFICE SUPPLIES	001-08-42100	36.98
US BANK	LOWES-254310886	07/14/2025	OFFICE SUPPLIES	001-08-42100	75.63
Account 42100 - SUPPLIES Total:					112.61
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105765243	07/14/2025	FUEL	001-08-43081	167.92
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					167.92
Dept 08 - PUBLIC WORKS DIRECTOR Total:					280.53
Dept: 09 - COURTHOUSE					
Account: 42058 - FIRE & ELEVATOR-ALL EXPENSES					
TK ELEVATOR	3008718296	07/14/2025	ELEVATOR MAINTENANCE	001-09-42058	481.58
Account 42058 - FIRE & ELEVATOR-ALL EXPENSES Total:					481.58
Account: 42090 - MISCELLANEOUS EXPENSES					
ACE HARDWARE	342441	07/14/2025	DUPLICATE KEYS/WASTEBASK...	001-09-42090	18.74
Account 42090 - MISCELLANEOUS EXPENSES Total:					18.74
Account: 42100 - SUPPLIES					
R & S DISTRIBUTING	122660	07/14/2025	CLEANING SUPPLIES	001-09-42100	10.93
WAXIE SANITARY SUPPLY	83347309	07/14/2025	JANITOR SUPPLIES	001-09-42100	118.77
Account 42100 - SUPPLIES Total:					129.70
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
US BANK	AMAZON 112-2494876-21674...	07/14/2025	KEY STAMP	001-09-43002	29.69
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					29.69
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105765243	07/14/2025	FUEL	001-09-43081	167.21
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					167.21
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
DOUBLE DIAMOND PEST & W...	7513	07/14/2025	PEST CONTROL	001-09-44000	150.00
MARQUEE CLEANING SERVICE...	20244233	07/14/2025	CLEANING SERVICES - JUN25	001-09-44000	5,720.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					5,870.00
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750015 JUN25	07/14/2025	ELECTRICITY	001-09-45004	1,743.41
Account 45004 - ELECTRICITY Total:					1,743.41
Dept 09 - COURTHOUSE Total:					8,440.33
Dept: 11 - EMERGENCY MANAGEMENT					
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	OREILLY-280367	07/14/2025	PARTS	001-11-42090	45.55

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Post Dates: 7/14/2025 - 7/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	BROUL-2025-06-26	07/14/2025	REFRESHMENTS	001-11-42090	33.41
Account 42090 - MISCELLANEOUS EXPENSES Total:					78.96
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
US BANK	AMZN-5753861	07/14/2025	TRUCK BED TIE DOWNS	001-11-43000	68.99
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					68.99
Account: 43081 - VEHICLES - FUEL & REPAIRS					
WEX BANK	105765243	07/14/2025	FUEL	001-11-43081	446.44
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					446.44
Account: 45012 - CELL TOWER ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750022 JUN25	07/14/2025	ELECTRICITY	001-11-45012	115.37
Account 45012 - CELL TOWER ELECTRICITY Total:					115.37
Dept 11 - EMERGENCY MANAGEMENT Total:					709.76
Dept: 13 - EXTENSION					
Account: 42053 - OFFICE RENT & UTILITIES					
MAGPIE PROPERTIES LLC	2025-05/2025-06	07/14/2025	MAY, JUNE RENT	001-13-42053	1,200.00
Account 42053 - OFFICE RENT & UTILITIES Total:					1,200.00
Account: 42100 - SUPPLIES					
US BANK	CM0000217	07/14/2025	GROWLIGHT BULBS	001-13-42100	-42.74
US BANK	BROUL-2025-05-29	07/14/2025	OFFICE SUPPLIES	001-13-42100	8.08
US BANK	MD-44100187	07/14/2025	LANDSCAPING	001-13-42100	13.03
WERLIN, JEN	COSTCO-2025-06-12	07/14/2025	ZIPLOCK BAGS	001-13-42100	14.49
Account 42100 - SUPPLIES Total:					-7.14
Account: 42322 - ADVERTISING / LEGAL NOTICES					
US BANK	FB-2025-04	07/14/2025	VICTORY GARDEN AD	001-13-42322	32.27
TETON VALLEY NEWS	639227	07/14/2025	AD FOR SUMMER HELP	001-13-42322	100.00
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					132.27
Account: 43081 - VEHICLES - FUEL & REPAIRS					
US BANK	OREILLY-283521	07/14/2025	WIPER BLADES	001-13-43081	85.18
WEX BANK	105765243	07/14/2025	FUEL	001-13-43081	69.21
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					154.39
Dept 13 - EXTENSION Total:					1,479.52
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 42000 - TRAINING EXPENSES					
US BANK	BROUL-401991	07/14/2025	MEETING SNACKS	001-14-42000	6.43
US BANK	BW-569389874	07/14/2025	LODGING	001-14-42000	399.92
US BANK	MCD-413050	07/14/2025	MEAL	001-14-42000	14.24
US BANK	MONGOLIAN-123051	07/14/2025	MEALS	001-14-42000	27.30
US BANK	MCD-915005	07/14/2025	MEAL	001-14-42000	14.94
US BANK	BROUL-2025-06-16	07/14/2025	FARWELL PARTY	001-14-42000	6.98
BARNUM, RUSSELL	2025-06-21	07/14/2025	INTERN MEAL	001-14-42000	33.00
US BANK	OROURKES-2025-06-24	07/14/2025	IT LUNCH	001-14-42000	69.30
Account 42000 - TRAINING EXPENSES Total:					572.11
Account: 42190 - SUPPLIES: CABLES, ETC.					
US BANK	AMZN-5753861	07/14/2025	SWEDISH FISH	001-14-42190	19.98
ACE HARDWARE	341711	07/14/2025	PARTS	001-14-42190	12.62
US BANK	AMZN-4298665	07/14/2025	ROOF MOUNT LEC	001-14-42190	264.99
US BANK	AMZN-1583416	07/14/2025	USB HOLDERS	001-14-42190	48.70
Account 42190 - SUPPLIES: CABLES, ETC. Total:					346.29
Account: 44067 - HARDWARE & SOFTWARE					
COMPUTER ARTS INC	CAIMN0001547	07/14/2025	CAI MONTHLY	001-14-44067	958.78
TYLER TECHNOLOGIES	025-514665	07/14/2025	ERP ANNUAL	001-14-44067	26,425.35
Account 44067 - HARDWARE & SOFTWARE Total:					27,384.13
Account: 45005 - LANDLINE PHONES & INTERNET					
US BANK	STARLINK-53788-4	07/14/2025	ALTERNATE ISP	001-14-45005	120.00
SILVER STAR COMMUNICATI...	48642-2025-07-01	07/14/2025	INTERNET	001-14-45005	633.85
Account 45005 - LANDLINE PHONES & INTERNET Total:					753.85

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Post Dates: 7/14/2025 - 7/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 45010 - CELL PHONE					
AT&T MOBILITY (2873182754...	287318275404X07012025	07/14/2025	CELL PHONE	001-14-45010	2,207.34
Account 45010 - CELL PHONE Total:					2,207.34
Account: 45011 - AIR CARDS					
AT&T MOBILITY (2873161171...	287316117117X07012025	07/14/2025	AIR CARDS	001-14-45011	246.79
Account 45011 - AIR CARDS Total:					246.79
Dept 14 - INFORMATION TECHNOLOGY Total:					31,510.51
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 42090 - MISCELLANEOUS EXPENSES					
DOUBLE DIAMOND PEST & W...	7513	07/14/2025	PEST CONTROL	001-17-42090	170.00
Account 42090 - MISCELLANEOUS EXPENSES Total:					170.00
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
DOOR MAN, THE	27329129	07/14/2025	REPAIR SOUTH SALLY PORT G...	001-17-43002	312.20
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					312.20
Account: 45002 - GARBAGE					
TETON COUNTY SOLID WASTE	02-00446858	07/14/2025	DUMP RUN	001-17-45002	10.00
Account 45002 - GARBAGE Total:					10.00
Account: 45003 - PROPANE/OIL					
SUBURBAN PROPANE - 1373	108783	07/14/2025	36.6G PROPANE	001-17-45003	98.28
Account 45003 - PROPANE/OIL Total:					98.28
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750013 JUN25	07/14/2025	ELECTRICITY	001-17-45004	1,402.85
Account 45004 - ELECTRICITY Total:					1,402.85
Account: 80500 - CAPITAL-OTHER					
US BANK	OLDHICK - 310385	07/14/2025	STORAGE SHED DEPOSIT	001-17-80500	702.95
FERGUSON	3775254	07/14/2025	STAINLESS STEEL TOILETS - HO...	001-17-80500	3,096.00
Account 80500 - CAPITAL-OTHER Total:					3,798.95
Dept 17 - LAW ENFORCEMENT CENTER Total:					5,792.28
Dept: 18 - GENERAL					
Account: 42070 - COLLEGE TUITION					
COLLEGE OF SOUTHERN IDAHO	202420-1	07/14/2025	SPRING COLLEGE TUITION	001-18-42070	3,950.00
Account 42070 - COLLEGE TUITION Total:					3,950.00
Account: 42321 - EASTERN IDAHO PUBLIC HEALTH					
EASTERN IDAHO PUBLIC HEAL...	7/1/25-9/30/25	07/14/2025	7/1/25-9/30-25	001-18-42321	47,749.75
Account 42321 - EASTERN IDAHO PUBLIC HEALTH Total:					47,749.75
Account: 42326 - CONTINGENCY ACCOUNT					
US BANK	FIGGIE-2025-06-16	07/14/2025	MEAL	001-18-42326	138.71
US BANK	FIGGIE-2025-06-23	07/14/2025	MEAL	001-18-42326	95.68
Account 42326 - CONTINGENCY ACCOUNT Total:					234.39
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WIPFLI LLP	3009599	07/14/2025	FY24 AUDIT	001-18-44000	2,968.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					2,968.00
Dept 18 - GENERAL Total:					54,902.14
Dept: 21 - PLANNING					
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	641376	07/14/2025	LEGAL	001-21-42322	201.65
TETON VALLEY NEWS	646174	07/14/2025	NOTICE	001-21-42322	136.10
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					337.75
Dept 21 - PLANNING Total:					337.75
Dept: 22 - BUILDING					
Account: 43004 - REPAIRS/MAINT-VEHICLES					
KAUFMANS OK TIRE STORE	46851	07/14/2025	OIL & TIRES	001-22-43004	127.04
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					127.04

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Account: 43080 - VEHICLES - FUEL					
WEX BANK	105765243	07/14/2025	FUEL	001-22-43080	404.61
Account 43080 - VEHICLES - FUEL Total:					404.61
Dept 22 - BUILDING Total:					531.65
Dept: 31 - ARMORY (AKA ANNEX)					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WAXIE SANITARY SUPPLY	83322604	07/14/2025	JANITOR SUPPLIES	001-31-44000	112.29
ARK SECURITY	14596	07/14/2025	DUPLICATE KEYS	001-31-44000	30.99
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					143.28
Dept 31 - ARMORY (AKA ANNEX) Total:					143.28
Dept: 32 - BUXTON AVE					
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750001 JUN25	07/14/2025	ELECTRICITY	001-32-45004	141.70
FALL RIVER RURAL ELECTRIC	2750005 JUN25	07/14/2025	ELECTRICITY	001-32-45004	39.00
Account 45004 - ELECTRICITY Total:					180.70
Dept 32 - BUXTON AVE Total:					180.70
Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:					197,920.31
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42093 - LAUNDRY/UNIFORM					
HIGH COUNTRY LINEN	0508235	07/14/2025	RAGS, COVERALLS	202-00-42093	60.22
HIGH COUNTRY LINEN	0509599	07/14/2025	RAGS, COVERALLS	202-00-42093	60.22
HIGH COUNTRY LINEN	0512523	07/14/2025	RAGS, COVERALLS	202-00-42093	60.22
Account 42093 - LAUNDRY/UNIFORM Total:					180.66
Account: 42100 - SUPPLIES					
US BANK	BB 0302 BROULIMS	07/14/2025	(2) CLIP BOARDS	202-00-42100	10.42
Account 42100 - SUPPLIES Total:					10.42
Account: 42152 - SUPPLIES - SHOP					
STANDARD PLUMBING SUPPLY..YRHF13		07/14/2025	BRZ RD, TORCH, NIPPLE, COU...	202-00-42152	36.03
MARC	0850787-IN	07/14/2025	CLEANERS, NEUTRALIZR, SPRA...	202-00-42152	1,455.00
STANDARD PLUMBING SUPPLY..YRYF13		07/14/2025	PUTTY KNIVES, STL SHEET	202-00-42152	35.27
NAPA AUTO PARTS	192244	07/14/2025	STARTER FLUID, ELECT TAPE	202-00-42152	89.84
ACE HARDWARE	342613/1	07/14/2025	BITS	202-00-42152	31.78
AIRGAS USA, LLC	5517670933	07/14/2025	CYLINDER RENTAL / WELDING	202-00-42152	54.15
Account 42152 - SUPPLIES - SHOP Total:					1,702.07
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
STANDARD PLUMBING SUPPLY..YRBB46		07/14/2025	REPAIR ELECTRICAL CORD END	202-00-43000	81.97
ACE HARDWARE	341813/1	07/14/2025	FASTENERS, STYLS	202-00-43000	64.82
JACKSON GROUP PETERBILT	698547IF	07/14/2025	AIR SWITCH	202-00-43000	116.96
RDO EQUIPMENT CO	P14009R8	07/14/2025	FILTERS	202-00-43000	157.28
RDO EQUIPMENT CO	P14010R8	07/14/2025	WINDOWPANE	202-00-43000	322.03
JACKSON GROUP PETERBILT	698091IFX1	07/14/2025	CHALMERS BOLT KIT	202-00-43000	56.68
NAPA AUTO PARTS	191908	07/14/2025	CIR/TEST, BUTANE FUEL, FLAS...	202-00-43000	42.20
JACKSON GROUP PETERBILT	699202IF	07/14/2025	FLASHER	202-00-43000	63.06
METROQUIP	P33081	07/14/2025	12" TAR TANK O	202-00-43000	94.08
KENWORTH SALES COMPANY	004P66914	07/14/2025	SENSOR ASSY, TANK ASSY	202-00-43000	570.09
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					1,569.17
Account: 43024 - VEHICLES - TIRES					
CLAIR & DEES POINT S - DRIG...	6017723	07/14/2025	(2) TIRES, VALVE STEMS, MNT...	202-00-43024	326.03
Account 43024 - VEHICLES - TIRES Total:					326.03
Account: 43060 - PLANT ASPHALT FOR PATCHING					
JEFFERSON COUNTY R&B	20250618	07/14/2025	4.11 TON CRS-2	202-00-43060	2,554.37
JEFFERSON COUNTY R&B	20250701	07/14/2025	3.51 TON CRS-2	202-00-43060	2,181.47
Account 43060 - PLANT ASPHALT FOR PATCHING Total:					4,735.84
Account: 43080 - VEHICLES - FUEL					
NAPA AUTO PARTS	190894	07/14/2025	ADDITIVE, SILICONE, WATER R...	202-00-43080	57.43

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JOHN C BERRY & SONS INC	CFSI-7011	07/14/2025	JUNE 2025 UNLEADED FUEL U...	202-00-43080	485.96
				Account 43080 - VEHICLES - FUEL Total:	543.39
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
DOUBLE DIAMOND PEST & W...	7513	07/14/2025	PEST CONTROL	202-00-44000	180.00
				Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:	180.00
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750012 JUN25	07/14/2025	ELECTRICITY	202-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750023 JUN25	07/14/2025	ELECTRICITY	202-00-45004	450.40
				Account 45004 - ELECTRICITY Total:	489.40
Account: 45010 - CELL PHONE					
AT&T MOBILITY (2873163789...	287316378929X07012025	07/14/2025	CELL PHONE USAGE	202-00-45010	537.26
				Account 45010 - CELL PHONE Total:	537.26
Account: 80200 - CAPITAL-EQUIPMENT					
ARNOLD MACHINERY COMPA...	RS1002662-1	07/14/2025	VOLVO LOADER (6) MONTH S...	202-00-80200	4,500.00
				Account 80200 - CAPITAL-EQUIPMENT Total:	4,500.00
				Dept 00 - NO DEPARTMENT Total:	14,774.24
				Fund 202 - ROAD & BRIDGE Total:	14,774.24
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 61 - DISTRICT COURT					
Account: 42090 - MISCELLANEOUS EXPENSES					
WESTERN RECORDS DESTRUCT..	N512580	07/14/2025	SHREDDING	206-61-42090	112.00
				Account 42090 - MISCELLANEOUS EXPENSES Total:	112.00
				Dept 61 - DISTRICT COURT Total:	112.00
Dept: 62 - PROBATION					
Account: 40200 - SALARIES					
US BANK	ZIP-52224048	07/14/2025	RECRUITING	206-62-40200	1,000.00
MADISON COUNTY	2025-07-08	07/14/2025	PROBATION CONTRACT	206-62-40200	4,256.72
				Account 40200 - SALARIES Total:	5,256.72
Account: 42000 - TRAINING EXPENSES					
US BANK	CONNCOMM	07/14/2025	PROBATION TRAINING	206-62-42000	57.04
US BANK	IJJA-4573414	07/14/2025	TRAINING	206-62-42000	200.00
US BANK	NASAC-Q004G	07/14/2025	CONFERENCE	206-62-42000	499.00
				Account 42000 - TRAINING EXPENSES Total:	756.04
Account: 42027 - 5C JUVENILE FACILITY					
FIVE COUNTY JUVENILE DETE...	2025-42	07/14/2025	Q4 5C	206-62-42027	29,450.59
				Account 42027 - 5C JUVENILE FACILITY Total:	29,450.59
Account: 42100 - SUPPLIES					
US BANK	AMZN-9515436	07/14/2025	SUPPLIES	206-62-42100	119.60
				Account 42100 - SUPPLIES Total:	119.60
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105765243	07/14/2025	FUEL	206-62-43080	179.74
				Account 43080 - VEHICLES - FUEL Total:	179.74
				Dept 62 - PROBATION Total:	35,762.69
				Fund 206 - DISTRICT COURT & PROBATION Total:	35,874.69
Fund: 215 - CONSOLIDATED ELECTIONS					
Dept: 00 - NO DEPARTMENT					
Account: 44067 - HARDWARE & SOFTWARE					
ELECTION SYSTEMS & SOFTW...	CD2122442	07/14/2025	DS450	215-00-44067	6,933.93
				Account 44067 - HARDWARE & SOFTWARE Total:	6,933.93
				Dept 00 - NO DEPARTMENT Total:	6,933.93
				Fund 215 - CONSOLIDATED ELECTIONS Total:	6,933.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 216 - INDIGENT AND CHARITY					
Dept: 00 - NO DEPARTMENT					
Account: 42016 - INDIGENT- FOOD & HOUSING					
EXPRESS LAB, LLC	1172109A	07/14/2025	INMATE LAB - JCOM	216-00-42016	8.30
MADISON MEMORIAL HOSPIT...	261308363	07/14/2025	PRISONER ER VISIT - BB	216-00-42016	306.35
BRIGHTSIDE DENTAL	17469	07/14/2025	INMATE DENTAL - JCV	216-00-42016	34.55
BRIGHTSIDE DENTAL	18121	07/14/2025	INMATE DENTAL -JCPR	216-00-42016	76.38
BRIGHTSIDE DENTAL	18141	07/14/2025	INMATE DENTAL - WW	216-00-42016	76.38
INDIGENT HEALTHCARE SOLUT..	80221	07/14/2025	JAIL MEDICAL	216-00-42016	721.81
Account 42016 - INDIGENT- FOOD & HOUSING Total:					1,223.77
Dept 00 - NO DEPARTMENT Total:					1,223.77
Fund 216 - INDIGENT AND CHARITY Total:					1,223.77
Fund: 220 - REVALUATION					
Dept: 00 - NO DEPARTMENT					
Account: 44076 - CONTRACTS - APPRAISALS					
MARSHALL APPRAISAL, INC.	2025-07	07/14/2025	JUN/JUL REVALUATION	220-00-44076	16,500.00
Account 44076 - CONTRACTS - APPRAISALS Total:					16,500.00
Dept 00 - NO DEPARTMENT Total:					16,500.00
Fund 220 - REVALUATION Total:					16,500.00
Fund: 223 - SOLID WASTE					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
US BANK	SkillcatMay2025	07/14/2025	Skill Cat Membership for 608 c...	223-00-42000	10.00
Account 42000 - TRAINING EXPENSES Total:					10.00
Account: 42100 - SUPPLIES					
PORTERS OFFICE PRODUCTS	884174	07/14/2025	CLASP ENVELOPES	223-00-42100	36.17
Account 42100 - SUPPLIES Total:					36.17
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
NAPA AUTO PARTS	190997	07/14/2025	Replacement for burst hydraul..	223-00-43002	83.21
JV'S AUTO REPAIR LLC	1517	07/14/2025	Repairs to Hook Truck	223-00-43002	1,112.06
WESTERN STATES EQUIPMENT..	IN003246189	07/14/2025	Service and Repairs to 315	223-00-43002	2,013.25
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					3,208.52
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105765243	07/14/2025	FUEL	223-00-43080	238.85
JOHN C BERRY & SONS INC	101191	07/14/2025	Diesel Fuel	223-00-43080	1,424.53
Account 43080 - VEHICLES - FUEL Total:					1,663.38
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
PARKERS SEPTIC TANK SERVICE	63732	07/14/2025	Service to outdoor relief facilit...	223-00-44000	148.96
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					148.96
Account: 44067 - HARDWARE & SOFTWARE					
CAROLINA SOFTWARE	95143	07/14/2025	Waste Works Software and S...	223-00-44067	400.00
Account 44067 - HARDWARE & SOFTWARE Total:					400.00
Account: 44080 - HAULING TO CIRCULAR BUTTE					
RAD CURBSIDE	250702749006	07/14/2025	Hauling to Circular Butte	223-00-44080	50,276.80
Account 44080 - HAULING TO CIRCULAR BUTTE Total:					50,276.80
Account: 44081 - JEF CO MUD LAKE TIPPING FEES					
JEFFERSON COUNTY SOLID W...	June2025	07/14/2025	Tipping Fees at Circular Butte	223-00-44081	43,395.60
Account 44081 - JEF CO MUD LAKE TIPPING FEES Total:					43,395.60
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750010 JUN25	07/14/2025	ELECTRICITY	223-00-45004	517.20
FALL RIVER RURAL ELECTRIC	2750016 JUN25	07/14/2025	ELECTRICITY	223-00-45004	39.00
Account 45004 - ELECTRICITY Total:					556.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 81000 - LOADER LEASE					
ARNOLD MACHINERY COMPA...	RS10022895-6	07/14/2025	Loader Rental	223-00-81000	1,000.00
Account 81000 - LOADER LEASE Total:					1,000.00
Dept 00 - NO DEPARTMENT Total:					100,695.63
Fund 223 - SOLID WASTE Total:					100,695.63
Fund: 227 - WEEDS					
Dept: 00 - NO DEPARTMENT					
Account: 42019 - CHEMICALS					
HELENA AGRI-ENTERPRISES LLC	147091074	07/14/2025	CHEMICALS	227-00-42019	2,250.00
Account 42019 - CHEMICALS Total:					2,250.00
Account: 42100 - SUPPLIES					
US BANK	AMZN-7491449	07/14/2025	SUPPLIES	227-00-42100	86.19
Account 42100 - SUPPLIES Total:					86.19
Account: 42520 - POSTAGE					
US BANK	USPS-372431	07/14/2025	POSTAGE	227-00-42520	19.05
US BANK	USPS-373476	07/14/2025	POSTAGE	227-00-42520	16.84
US BANK	USPS-371892	07/14/2025	POSTAGE	227-00-42520	19.05
US BANK	USPS-75787353	07/14/2025	POSTAGE	227-00-42520	9.68
US BANK	USPS-2025-06-23	07/14/2025	POSTAGE	227-00-42520	18.32
US BANK	USPS-372035	07/14/2025	POSTAGE	227-00-42520	18.32
Account 42520 - POSTAGE Total:					101.26
Account: 43080 - VEHICLES - FUEL					
WEX BANK	105765243	07/14/2025	FUEL	227-00-43080	520.38
Account 43080 - VEHICLES - FUEL Total:					520.38
Dept 00 - NO DEPARTMENT Total:					2,957.83
Fund 227 - WEEDS Total:					2,957.83
Fund: 230 - PARKS & RECREATION					
Dept: 00 - NO DEPARTMENT					
Account: 40200 - SALARIES					
US BANK	ZIP-52224048	07/14/2025	RECRUITING	230-00-40200	579.00
Account 40200 - SALARIES Total:					579.00
Dept 00 - NO DEPARTMENT Total:					579.00
Fund 230 - PARKS & RECREATION Total:					579.00
Fund: 233 - SPECIAL ROAD LEVY					
Dept: 00 - NO DEPARTMENT					
Account: 43084 - GRAVEL STABILIZATION					
US BANK	BB 3106 AMAZON	07/14/2025	(2) 16X24X2" PANS (TESTING)	233-00-43084	125.98
Account 43084 - GRAVEL STABILIZATION Total:					125.98
Account: 43085 - CHIP SEAL					
US BANK	BB 8272 BROULIMS	07/14/2025	GATORADE / ICE	233-00-43085	32.96
Account 43085 - CHIP SEAL Total:					32.96
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
HIGH COUNTRY LINEN	0507925	07/14/2025	Laundry Services	233-00-44000	13.31
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					13.31
Dept 00 - NO DEPARTMENT Total:					172.25
Fund 233 - SPECIAL ROAD LEVY Total:					172.25
Fund: 244 - EMERGENCY 911 COMM: 31-4809					
Dept: 00 - NO DEPARTMENT					
Account: 42261 - STATE RADIO SYSTEM					
TETON COMMUNICATIONS INC	30134	07/14/2025	RELAY RIDGE SITE RENTAL	244-00-42261	170.00
Account 42261 - STATE RADIO SYSTEM Total:					170.00
Dept 00 - NO DEPARTMENT Total:					170.00
Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:					170.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 245 - EXTENSION & 4H PROGRAMS					
Dept: 41 - 4H					
Account: 42142 - SUPPLIES FOR 4H CLUBS					
US BANK	MD-44098816	07/14/2025	GARDENING SOIL	245-41-42142	41.23
US BANK	USPS-6110220	07/14/2025	STAMPS	245-41-42142	56.00
US BANK	4-HSHOP-251901	07/14/2025	AWARDS	245-41-42142	23.45
Account 42142 - SUPPLIES FOR 4H CLUBS Total:					120.68
Account: 42144 - exp					
US BANK	MANN-SO1331113	07/14/2025	BEEKEEPING	245-41-42144	48.35
Account 42144 - exp Total:					48.35
Dept 41 - 4H Total:					169.03
Dept: 42 - EXTENSION					
Account: 42060 - REFRESHMENTS					
US BANK	BROUL-2025-05-29	07/14/2025	CLASS SNACKS	245-42-42060	31.27
Account 42060 - REFRESHMENTS Total:					31.27
Account: 42123 - TRAINING MATERIALS					
US BANK	BROUL-2025-06-13	07/14/2025	CANNING CLASS	245-42-42123	50.97
US BANK	ACE-J99767	07/14/2025	CANNING CLASS	245-42-42123	71.57
US BANK	BROUL-2025-06	07/14/2025	CANNING CLASS	245-42-42123	51.35
US BANK	ACE-232864	07/14/2025	CANNING CLASS	245-42-42123	51.13
US BANK	BROUL-2025-06-17	07/14/2025	CANNING CLASS	245-42-42123	111.06
Account 42123 - TRAINING MATERIALS Total:					336.08
Dept 42 - EXTENSION Total:					367.35
Fund 245 - EXTENSION & 4H PROGRAMS Total:					536.38
Fund: 251 - MOSQUITO ABATEMENT DISTRICT					
Dept: 00 - NO DEPARTMENT					
Account: 42090 - MISCELLANEOUS EXPENSES					
TETON VALLEY NEWS	638421	07/14/2025	LEGAL	251-00-42090	65.75
TETON VALLEY NEWS	638328	07/14/2025	LEGAL	251-00-42090	67.10
US BANK	DOMINO-57	07/14/2025	MEAL	251-00-42090	34.22
Account 42090 - MISCELLANEOUS EXPENSES Total:					167.07
Account: 42462 - SOURCE REDUCTION					
TETON COUNTY SOLID WASTE	051725	07/14/2025	TIRE CHALLENGE	251-00-42462	3,400.00
Account 42462 - SOURCE REDUCTION Total:					3,400.00
Account: 43083 - VEHICLE EXPENSES					
TETON COUNTY SOLID WASTE	051725	07/14/2025	TIRE CHALLENGE	251-00-43083	1,150.00
Account 43083 - VEHICLE EXPENSES Total:					1,150.00
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
RAL VENTURES INC	1057	07/14/2025	JULY 2025	251-00-44000	25,000.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					25,000.00
Dept 00 - NO DEPARTMENT Total:					29,717.07
Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:					29,717.07
Fund: 254 - VESSEL/WATERWAYS: IC 67-7013					
Dept: 00 - NO DEPARTMENT					
Account: 42153 - WATER WAYS EXPENDITURES					
A-1 RENTAL	370540-1	07/14/2025	ADA PORTA POTTY RENTAL	254-00-42153	203.00
A-1 RENTAL	370541-1	07/14/2025	ADA PROTA POTTY RENTAL	254-00-42153	203.00
Account 42153 - WATER WAYS EXPENDITURES Total:					406.00
Dept 00 - NO DEPARTMENT Total:					406.00
Fund 254 - VESSEL/WATERWAYS: IC 67-7013 Total:					406.00
Fund: 282 - FAIRGROUNDS & FAIR					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
US BANK	SAMS-2025	07/14/2025	SAMS CLUB MEMBERSHIP	282-00-42000	50.00

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SHARON NIEMI ENTERPRISES ...	0630-01	07/14/2025	TRAINING	282-00-42000	35.00
Account 42000 - TRAINING EXPENSES Total:					85.00
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	SQUARE-184520813	07/14/2025	JUN WEBSITE	282-00-42090	25.00
US BANK	ADOBE-3123991181	07/14/2025	ADOBE MEMBERSHIP	282-00-42090	239.88
GET'M FIX'T	670212	07/14/2025	TOP RAIL	282-00-42090	130.24
Account 42090 - MISCELLANEOUS EXPENSES Total:					395.12
Account: 42293 - FAIR EXPENSES					
PINE NEEDLE EMBROIDERY	3348	07/14/2025	SHIRTS/HATS	282-00-42293	627.00
JACKSON HOLE EVENT RENTA...	230286024-#2	07/14/2025	FAIR TENT	282-00-42293	3,165.75
Account 42293 - FAIR EXPENSES Total:					3,792.75
Account: 42296 - 4-H FAIR EXPENSES					
US BANK	4-HSHOP-251901	07/14/2025	AWARDS	282-00-42296	313.68
Account 42296 - 4-H FAIR EXPENSES Total:					313.68
Account: 42322 - ADVERTISING / LEGAL NOTICES					
SHARON NIEMI ENTERPRISES ...	0630-01	07/14/2025	TRAINING	282-00-42322	85.00
Account 42322 - ADVERTISING / LEGAL NOTICES Total:					85.00
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
ACE HARDWARE	341522	07/14/2025	ARCHERY	282-00-43002	11.49
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					11.49
Account: 43005 - REPAIRS/MAINT-OTHER					
ACE HARDWARE	342226	07/14/2025	HEAD GATE	282-00-43005	18.48
RIPS DUST CONTROL	107	07/14/2025	DUST CONTROL	282-00-43005	1,800.00
ACE HARDWARE	342556	07/14/2025	BLEACHERS	282-00-43005	31.84
ACE HARDWARE	342583	07/14/2025	BLEACHERS	282-00-43005	30.04
Account 43005 - REPAIRS/MAINT-OTHER Total:					1,880.36
Account: 43081 - VEHICLES - FUEL & REPAIRS					
ACE HARDWARE	341599	07/14/2025	CM AIR TL ACCESS KT 18PC	282-00-43081	26.03
WEX BANK	105765243	07/14/2025	FUEL	282-00-43081	80.13
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					106.16
Account: 44075 - CONTRACTS - LANDSCAPING					
GOLDEN EAGLE LAWN & GAR...	375	07/14/2025	MOWING	282-00-44075	1,715.00
BROOKE'S CLEANING LLC	31-PT2	07/14/2025	BLDG CLEANING	282-00-44075	335.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					2,050.00
Account: 45002 - GARBAGE					
RAD CURBSIDE	250501553574	07/14/2025	MAY TRASH	282-00-45002	489.01
RAD CURBSIDE	250530036557	07/14/2025	JUN TRASH	282-00-45002	489.01
RAD CURBSIDE	250702755772	07/14/2025	JULY TRASH	282-00-45002	871.21
Account 45002 - GARBAGE Total:					1,849.23
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750008 JUN25	07/14/2025	ELECTRICITY	282-00-45004	191.66
FALL RIVER RURAL ELECTRIC	2750018 JUN24	07/14/2025	ELECTRICITY	282-00-45004	301.66
Account 45004 - ELECTRICITY Total:					493.32
Account: 45006 - PORTABLE TOILETS					
A-1 RENTAL	369348A-1	07/14/2025	TOILETS	282-00-45006	137.00
A-1 RENTAL	353463N-1	07/14/2025	TOILETS	282-00-45006	137.00
A-1 RENTAL	370517A-1	07/14/2025	TOILETS	282-00-45006	432.00
Account 45006 - PORTABLE TOILETS Total:					706.00
Dept 00 - NO DEPARTMENT Total:					11,768.11
Fund 282 - FAIRGROUNDS & FAIR Total:					11,768.11
Fund: 286 - GRANTS					
Dept: 18 - GENERAL					
Account: 42510 - HISTORIC PRESERVATION					
KIRK HUFFAKER PRESERVATI...	1244	07/14/2025	HISTORIC PRESERVATION PRO...	286-18-42510	1,000.00

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TURNER, ELIZABETH VANCE	REIMB	07/14/2025	LODGING	286-18-42510	429.50
Account 42510 - HISTORIC PRESERVATION Total:					1,429.50
Dept 18 - GENERAL Total:					1,429.50
Fund 286 - GRANTS Total:					1,429.50
Fund: 291 - IMPACT FEES-SHERIFF FACILITIES					
Dept: 00 - NO DEPARTMENT					
Account: 80100 - CAPITAL-BUILDINGS					
CITY OF DRIGGS UTILITIES	2025-06-26	07/14/2025	BOUNDARY LINE ADJUSTMENT	291-00-80100	450.00
TETON WEST OF IDAHO LLC	759MB-APP10	07/14/2025	SAR BLDG	291-00-80100	172,540.09
Account 80100 - CAPITAL-BUILDINGS Total:					172,990.09
Dept 00 - NO DEPARTMENT Total:					172,990.09
Fund 291 - IMPACT FEES-SHERIFF FACILITIES Total:					172,990.09
Fund: 704 - CIVIL PROCESS					
Dept: 00 - NO DEPARTMENT					
Account: 22010 - LIABILITY PAYABLE					
BONNEVILLE COLLECTIONS	2025-0630	07/14/2025	GARN PMT CV33-23-0596 TU...	704-00-22010	550.90
JOHNSON MARK LLC	2025-0630	07/14/2025	GARN PMT CV14-20-02803	704-00-22010	870.76
Account 22010 - LIABILITY PAYABLE Total:					1,421.66
Dept 00 - NO DEPARTMENT Total:					1,421.66
Fund 704 - CIVIL PROCESS Total:					1,421.66
Fund: 999 - POOLED CASH					
Dept: 00 - NO DEPARTMENT					
Account: 10050 - CASH ON HAND					
TETON COUNTY TREASURER	CASHBOX	07/14/2025	CASH BANK FOR PROBATION	999-00-10050	25.00
Account 10050 - CASH ON HAND Total:					25.00
Dept 00 - NO DEPARTMENT Total:					25.00
Fund 999 - POOLED CASH Total:					25.00
Grand Total:					596,095.46

Brad Wolfe, Chair

Dan Powers

Ron James

Attest:

Kim Keeley, Clerk