



Teton County, ID

# Expense Approval Report By Fund

Post Dates 8/12/2024 - 8/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND (CURRENT EXPENSE)</b>					
<b>Dept: 01 - CLERK / AUDITOR</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
IDAHO ASSOC OF COUNTIES	IAC-24-279	08/12/2024	CONFERENCE	001-01-42000	235.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>235.00</b>
<b>Account: 42100 - SUPPLIES</b>					
PORTERS OFFICE PRODUCTS	864129	08/12/2024	OFFICE SUPPLIES	001-01-42100	159.08
PORTERS OFFICE PRODUCTS	864129-2	08/12/2024	SHEET PROTECTORS	001-01-42100	3.27
PORTERS OFFICE PRODUCTS	864820	08/12/2024	COPY PAPER	001-01-42100	46.87
<b>Account 42100 - SUPPLIES Total:</b>					<b>209.22</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US BANK	TVNSUB	08/12/2024	SUBSCRIPTION	001-01-42328	104.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>104.00</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS-145673	08/12/2024	STAMPED ENVELOPES	001-01-42520	790.80
<b>Account 42520 - POSTAGE Total:</b>					<b>790.80</b>
<b>Dept 01 - CLERK / AUDITOR Total:</b>					<b>1,339.02</b>
<b>Dept: 02 - ASSESSOR</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
IDAHO ASSOC OF COUNTY AS...	IACA-24-040	08/12/2024	CONFERENCE	001-02-42000	370.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>370.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	AMZN-1670626	08/12/2024	PRIMIE	001-02-42090	15.89
US BANK	AMZN-PRIME	08/12/2024	HAVALA PERSONAL	001-02-42090	2.98
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>18.87</b>
<b>Dept 02 - ASSESSOR Total:</b>					<b>388.87</b>
<b>Dept: 03 - TREASURER / TAX COLLECTOR</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
IDAHO ASSOC OF COUNTIES	IAC-24-270	08/12/2024	CONFERENCE	001-03-42000	235.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>235.00</b>
<b>Account: 42100 - SUPPLIES</b>					
PORTERS OFFICE PRODUCTS	864516-0	08/12/2024	PAPER	001-03-42100	236.82
<b>Account 42100 - SUPPLIES Total:</b>					<b>236.82</b>
<b>Dept 03 - TREASURER / TAX COLLECTOR Total:</b>					<b>471.82</b>
<b>Dept: 04 - SHERIFF</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
SMITH, JASEN	REIMB-4	08/12/2024	POST	001-04-42000	18.31
ALLISON, JEFFREY	REIMB	08/12/2024	TRAVEL	001-04-42000	707.15
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>725.46</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-7557053	08/12/2024	PRINTER TONER	001-04-42100	52.93
WESTERN RECORDS DESTRUCT..	0709459	08/12/2024	TCSO SHREDDING	001-04-42100	58.00
<b>Account 42100 - SUPPLIES Total:</b>					<b>110.93</b>
<b>Account: 42120 - INVESTIGATIVE SUPPLIES</b>					
TRANSUNION RISK AND ALTE...	5003541-202407-1	08/12/2024	BACKGROUND INVESTIGATIO...	001-04-42120	104.25
KAUFMAN, JAKE	REIMB-4	08/12/2024	KEY DUPLICATES	001-04-42120	13.78
<b>Account 42120 - INVESTIGATIVE SUPPLIES Total:</b>					<b>118.03</b>

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Post Dates: 8/12/2024 - 8/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 42160 - CWP/SOR PASS THRU EXPENSES</b>					
IDAHO STATE POLICE	2024-06	08/12/2024	CWP & FINGERPRINTS	001-04-42160	566.25
<b>Account 42160 - CWP/SOR PASS THRU EXPENSES Total:</b>					<b>566.25</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
ROCKY MOUNTAIN INFO. NE...	26021	08/12/2024	RENEWAL	001-04-42328	50.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>50.00</b>
<b>Account: 42520 - POSTAGE</b>					
PEAK INDUSTRIES GROUP LLC	48984	08/12/2024	EVIDENCE SHIPPING	001-04-42520	17.97
PEAK INDUSTRIES GROUP LLC	49149	08/12/2024	EVIDENCE	001-04-42520	35.07
PEAK INDUSTRIES GROUP LLC	49473	08/12/2024	EVIDENCE	001-04-42520	16.96
PEAK INDUSTRIES GROUP LLC	49618	08/12/2024	EVIDENCE	001-04-42520	17.03
<b>Account 42520 - POSTAGE Total:</b>					<b>87.03</b>
<b>Account: 42670 - NON-CAP EQUIP &lt;\$1,000</b>					
LN CURTIS & SONS	842235	08/12/2024	BATTERY STICKS	001-04-42670	96.57
<b>Account 42670 - NON-CAP EQUIP &lt;\$1,000 Total:</b>					<b>96.57</b>
<b>Account: 42680 - UNIFORMS - CLOTHING</b>					
US BANK	VIKTOS-V292700	08/12/2024	#25 UNIFORM	001-04-42680	502.85
LN CURTIS & SONS	INV845115	08/12/2024	UNIFORMS	001-04-42680	782.99
LN CURTIS & SONS	849072	08/12/2024	UNIFORM SHIRT #34	001-04-42680	56.99
<b>Account 42680 - UNIFORMS - CLOTHING Total:</b>					<b>1,342.83</b>
<b>Account: 42700 - K9 UNIT</b>					
US BANK	PETFLOW-11865084	08/12/2024	K-9 SUPPLIES	001-04-42700	133.53
<b>Account 42700 - K9 UNIT Total:</b>					<b>133.53</b>
<b>Account: 43004 - REPAIRS/MAINT-VEHICLES</b>					
TETON VALLEY AUTO REPAIR	065717	08/12/2024	UNIT 14 OIL	001-04-43004	106.69
CLAIR & DEE'S TIRE FACTORY -...	1248785	08/12/2024	TIRE SWAP	001-04-43004	90.00
CLAIR & DEE'S TIRE FACTORY -...	1249089	08/12/2024	UNIT 4 OIL	001-04-43004	89.56
O'REILLY AUTO PARTS	5592-199930	08/12/2024	WIPER BLADES	001-04-43004	25.58
O'REILLY AUTO PARTS	5592-201026	08/12/2024	UNIT 11 ANTIFREEZE	001-04-43004	19.99
ALL AMERICAN TIRE AND BRA...	6191	08/12/2024	REPAIRS	001-04-43004	30.00
US BANK	AMZN-8069048	08/12/2024	ANTENNA	001-04-43004	16.58
CLAIR & DEE'S TIRE FACTORY -...	1250380	08/12/2024	UNIT 6 BRAKES OIL	001-04-43004	105.55
MOUNTAIN TOWN CAR WASH	80	08/12/2024	PATROL CAR WASHES	001-04-43004	9.00
<b>Account 43004 - REPAIRS/MAINT-VEHICLES Total:</b>					<b>492.95</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
GUIMONT, BEN	REIMB-6	08/12/2024	FUEL	001-04-43080	43.64
SMITH, JASEN	REIMB-4	08/12/2024	POST	001-04-43080	36.75
SMITH, JASEN	REIMB-4	08/12/2024	POST	001-04-43080	22.51
SMITH, JASEN	REIMB-4	08/12/2024	POST	001-04-43080	44.75
SMITH, JASEN	REIMB-5	08/12/2024	POST	001-04-43080	40.18
GUIMONT, BEN	REIMB-7	08/12/2024	POST	001-04-43080	36.13
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>223.96</b>
<b>Account: 44026 - BACKGROUND INVESTIGATIONS</b>					
DANIELA BARNHILL	2024-07	08/12/2024	BACKGROUND	001-04-44026	350.00
<b>Account 44026 - BACKGROUND INVESTIGATIONS Total:</b>					<b>350.00</b>
<b>Account: 44070 - ILETS CONTRACT</b>					
MERAKAI LLC	639686	08/12/2024	DIGITAL EVIDENCE CABINET	001-04-44070	5,342.00
<b>Account 44070 - ILETS CONTRACT Total:</b>					<b>5,342.00</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
PREMIER VEHICLE INSTALLATI...	44788	08/12/2024	CABLING	001-04-80200	506.43
PREMIER VEHICLE INSTALLATI...	44917	08/12/2024	CABLING	001-04-80200	396.28
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>902.71</b>
<b>Account: 80300 - CAPITAL-VEHICLES</b>					
GRAVITY GRAPHICS	9833	08/12/2024	VEHICLE WRAP	001-04-80300	833.82
BANCORP BANK N.A., THE	645697-PT2	08/12/2024	LEASED VEHICLES	001-04-80300	16,446.55
GRAVITY GRAPHICS	1592	08/12/2024	WRAP	001-04-80300	833.82
BANCORP BANK N.A., THE	653191	08/12/2024	LEASE	001-04-80300	16,894.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GRAVITY GRAPHICS	1712	08/12/2024	VEHICLE WRAP	001-04-80300	833.82
<b>Account 80300 - CAPITAL-VEHICLES Total:</b>					<b>35,842.70</b>
<b>Dept 04 - SHERIFF Total:</b>					<b>46,384.95</b>
<b>Dept: 05 - COMMISSIONERS</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	MAVERIK-570806	08/12/2024	FUEL	001-05-42000	37.58
US BANK	STATEHOSPITAL2	08/12/2024	CPM	001-05-42000	1.59
US BANK	TACO-031010	08/12/2024	MEAL	001-05-42000	14.18
US BANK	TACO-31010	08/12/2024	MEAL	001-05-42000	14.18
US BANK	THAI208	08/12/2024	CPM	001-05-42000	25.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>92.53</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	BYUI-209217	08/12/2024	BIZ CARDS	001-05-42100	15.27
<b>Account 42100 - SUPPLIES Total:</b>					<b>15.27</b>
<b>Dept 05 - COMMISSIONERS Total:</b>					<b>107.80</b>
<b>Dept: 06 - CORONER</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	CM0000182	08/12/2024	REFUND	001-06-42000	-141.59
US BANK	CM0000183	08/12/2024	REFUND	001-06-42000	-851.49
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>-993.08</b>
<b>Dept 06 - CORONER Total:</b>					<b>-993.08</b>
<b>Dept: 07 - PROSECUTING ATTORNEY</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	CLE-9994383579	08/12/2024	CLE TRAINING	001-07-42000	49.87
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>49.87</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-8922619	08/12/2024	OFFICE SUPPLIES	001-07-42100	9.33
US BANK	AMZN-1017848	08/12/2024	OFFICE SUPPLIES	001-07-42100	39.26
US BANK	AMZN-8922619-2	08/12/2024	OFFICE SUPPLIES	001-07-42100	55.09
US BANK	BYUI-209214	08/12/2024	BIZ CARDS	001-07-42100	12.26
US BANK	BYUI-209215	08/12/2024	BIZ CARDS	001-07-42100	12.26
US BANK	IPAA-8679	08/12/2024	OFFICE SUPPLIES	001-07-42100	36.31
<b>Account 42100 - SUPPLIES Total:</b>					<b>164.51</b>
<b>Account: 44005 - OUTSIDE COUNSEL PROSECUTION</b>					
WELCH LAW PC	2067	08/12/2024	OUTSIDE PROSECUTION	001-07-44005	8,000.00
<b>Account 44005 - OUTSIDE COUNSEL PROSECUTION Total:</b>					<b>8,000.00</b>
<b>Account: 44006 - OUTSIDE COUNSEL - CIVIL</b>					
HOLDEN,KIDWELL,HAHN & C...	241727	08/12/2024	OUTSIDE CIVIL	001-07-44006	5,200.00
NELSON HALL PARRY TUCKER ...	9566.003-JULY	08/12/2024	OUTSIDE CIVIL	001-07-44006	720.00
NELSON HALL PARRY TUCKER ...	9566.004-JULY	08/12/2024	OUTSIDE CIVIL	001-07-44006	60.00
NELSON HALL PARRY TUCKER ...	9566.005-JULY	08/12/2024	OUTSIDE CIVIL	001-07-44006	360.00
<b>Account 44006 - OUTSIDE COUNSEL - CIVIL Total:</b>					<b>6,340.00</b>
<b>Account: 44007 - OUTSIDE COUNSEL - LITIGATION</b>					
HOPKINS RODEN CROCKETT H...	24609	08/12/2024	OUTSIDE LITIGATION	001-07-44007	30.00
HALL ANGELL & ASSOCIATES, ...	14272	08/12/2024	OUTSIDE LITIGATION	001-07-44007	4,070.00
<b>Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:</b>					<b>4,100.00</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
US BANK	LEXIS-3095192012	08/12/2024	SOFTWARE	001-07-44067	334.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>334.00</b>
<b>Dept 07 - PROSECUTING ATTORNEY Total:</b>					<b>18,988.38</b>
<b>Dept: 08 - PUBLIC WORKS DIRECTOR</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	MCKISSOCK-4270	08/12/2024	CE	001-08-42000	475.94
US BANK	COEUR-3	08/12/2024	IACERS CONVENTION	001-08-42000	145.39
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>621.33</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
ACE HARDWARE	332012	08/12/2024	TAIL LIGHT	001-08-42090	5.57
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>5.57</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	331049	08/12/2024	TRAFFIC COUNTERS	001-08-42100	13.62
ACE HARDWARE	331960	08/12/2024	MARKING PAINT, TAIL LIGHT	001-08-42100	50.19
ACE HARDWARE	332241	08/12/2024	TRAFFIC COUNTERS	001-08-42100	11.00
<b>Account 42100 - SUPPLIES Total:</b>					<b>74.81</b>
<b>Dept 08 - PUBLIC WORKS DIRECTOR Total:</b>					<b>701.71</b>
<b>Dept: 09 - COURTHOUSE</b>					
<b>Account: 40200 - SALARIES</b>					
MARQUEE CLEANING SERVICE...	2024303	08/12/2024	CLEANING SERVICES	001-09-40200	5,720.00
<b>Account 40200 - SALARIES Total:</b>					<b>5,720.00</b>
<b>Account: 42058 - FIRE &amp; ELEVATOR-ALL EXPENSES</b>					
IDAHO DIVISION OF OCCUPAT...	H001140-2024	08/12/2024	ANNUAL ELEVATOR FEE	001-09-42058	125.00
IDAHO DIVISION OF OCCUPAT...	H001141-2024	08/12/2024	ANNUAL ELEVATOR FEE	001-09-42058	125.00
<b>Account 42058 - FIRE &amp; ELEVATOR-ALL EXPENSES Total:</b>					<b>250.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
WYDAHO WINDOW CLEANING	360	08/12/2024	WINDOW WASHING	001-09-42090	495.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>495.00</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	331688	08/12/2024	SUPPLIES	001-09-42100	15.35
<b>Account 42100 - SUPPLIES Total:</b>					<b>15.35</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
ACE HARDWARE	331760	08/12/2024	SCREWS	001-09-43002	2.90
ACE HARDWARE	CM0000181	08/12/2024	CREDIT RETURN	001-09-43002	-1.12
GET'M FIX'T	669850	08/12/2024	DOOR & LIGHT REPAIR	001-09-43002	180.00
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>181.78</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.1087.01 JUL24	08/12/2024	WATER & SEWER	001-09-45001	557.43
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>557.43</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	001-09-45002	152.25
<b>Account 45002 - GARBAGE Total:</b>					<b>152.25</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750015 JUL24	08/12/2024	ELECTRICITY	001-09-45004	1,879.88
<b>Account 45004 - ELECTRICITY Total:</b>					<b>1,879.88</b>
<b>Dept 09 - COURTHOUSE Total:</b>					<b>9,251.69</b>
<b>Dept: 11 - EMERGENCY MANAGEMENT</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	BROUL-123	08/12/2024	REFRESHMENTS	001-11-42000	27.92
US BANK	BROUL-05-43419	08/12/2024	REFRESHMENTS	001-11-42000	25.48
US BANK	OROURKES35	08/12/2024	EXERCIES	001-11-42000	116.15
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>169.55</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
ACE HARDWARE	331300	08/12/2024	ANTENNA MOUNT	001-11-42090	17.66
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>17.66</b>
<b>Account: 42100 - SUPPLIES</b>					
STANDARD PLUMBING SUPPLY..	XCKD52	08/12/2024	PIPE	001-11-42100	37.99
<b>Account 42100 - SUPPLIES Total:</b>					<b>37.99</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
HIGH DESERT POWER SYSTEM...	HDP0341	08/12/2024	GENERATOR MAINT	001-11-43000	1,391.32
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>1,391.32</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
US BANK	OKTIRE40515	08/12/2024	NEW GENERATOR TIRES	001-11-43081	500.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	THEDETAIL4280	08/12/2024	COMMAND VEHICLE DETAIL	001-11-43081	260.00
US BANK	SMITHFORD	08/12/2024	OIL CHANGE	001-11-43081	51.27
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>811.31</b>
<b>Account: 45012 - CELL TOWER ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750022 JUL24	08/12/2024	ELECTRICITY	001-11-45012	41.13
<b>Account 45012 - CELL TOWER ELECTRICITY Total:</b>					<b>41.13</b>
<b>Dept 11 - EMERGENCY MANAGEMENT Total:</b>					<b>2,468.96</b>
<b>Dept: 13 - EXTENSION</b>					
<b>Account: 42053 - OFFICE RENT &amp; UTILITIES</b>					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	001-13-42053	34.04
<b>Account 42053 - OFFICE RENT &amp; UTILITIES Total:</b>					<b>34.04</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	FIGGIE-312090	08/12/2024	STAFF MEETING	001-13-42090	103.09
US BANK	PP-7014	08/12/2024	LAMINATE	001-13-42090	23.80
ACE HARDWARE	331836	08/12/2024	LIGHTBULBS	001-13-42090	13.01
GET'M FIX'T	669850	08/12/2024	DOOR & LIGHT REPAIR	001-13-42090	90.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>229.90</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-5945059	08/12/2024	TENT	001-13-42100	749.00
ACE HARDWARE	331713	08/12/2024	TOTE	001-13-42100	26.77
PORTERS OFFICE PRODUCTS	865608	08/12/2024	OFFICE SUPPLIES	001-13-42100	366.47
PORTERS OFFICE PRODUCTS	865608-1	08/12/2024	OFFICE SUPPLIES	001-13-42100	8.77
<b>Account 42100 - SUPPLIES Total:</b>					<b>1,151.01</b>
<b>Account: 42561 - SUBSCRIPTIONS &amp; ASSOC FEES</b>					
US BANK	DROPBOX	08/12/2024	STORAGE	001-13-42561	119.88
US BANK	AMZN-5449818	08/12/2024	SUBSCRIPTION SPOTIFY	001-13-42561	99.00
<b>Account 42561 - SUBSCRIPTIONS &amp; ASSOC FEES Total:</b>					<b>218.88</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
YOST BUSINESS SYSTEMS	B62901	08/12/2024	PRINTER	001-13-43000	177.54
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>177.54</b>
<b>Dept 13 - EXTENSION Total:</b>					<b>1,811.37</b>
<b>Dept: 14 - INFORMATION TECHNOLOGY</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
IDAHO ASSOC OF COUNTIES	IAC-24-272	08/12/2024	IT MEETING	001-14-42000	40.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>40.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
IDAHO ASSOC OF COUNTIES	IAC-24-259	08/12/2024	IT ASSOCIATION DUES	001-14-42090	150.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>150.00</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
TYLER TECHNOLOGIES	025-471935	08/12/2024	ERP ANNUAL	001-14-44067	25,167.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>25,167.00</b>
<b>Account: 45005 - LANDLINE PHONES &amp; INTERNET</b>					
US BANK	STARLINK-6922-86	08/12/2024	ALTERNATE ISP	001-14-45005	120.00
US BANK	STARLINK-922-86	08/12/2024	ALTERNATE ISP	001-14-45005	120.00
SILVER STAR COMMUNICATI...	2024-08-01-48642	08/12/2024	INTERNET	001-14-45005	1,905.27
<b>Account 45005 - LANDLINE PHONES &amp; INTERNET Total:</b>					<b>2,145.27</b>
<b>Account: 45010 - CELL PHONE</b>					
AT&T MOBILITY (2873182754...	287318275404X08012024	08/12/2024	CELL PHONES	001-14-45010	2,033.50
<b>Account 45010 - CELL PHONE Total:</b>					<b>2,033.50</b>
<b>Account: 45011 - AIR CARDS</b>					
AT&T MOBILITY (2873161171...	287316117117X08012024	08/12/2024	AIR CARDS	001-14-45011	406.64
<b>Account 45011 - AIR CARDS Total:</b>					<b>406.64</b>
<b>Dept 14 - INFORMATION TECHNOLOGY Total:</b>					<b>29,942.41</b>

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<b>Dept: 15 - ELECTIONS</b>					
<b>Account: 42100 - SUPPLIES</b>					
PORTERS OFFICE PRODUCTS	864129	08/12/2024	OFFICE SUPPLIES	001-15-42100	21.09
PORTERS OFFICE PRODUCTS	864129-1	08/12/2024	RUBBER FINGER TIPS	001-15-42100	4.47
<b>Account 42100 - SUPPLIES Total:</b>					<b>25.56</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS-145673	08/12/2024	STAMPED ENVELOPES	001-15-42520	94.45
<b>Account 42520 - POSTAGE Total:</b>					<b>94.45</b>
<b>Dept 15 - ELECTIONS Total:</b>					<b>120.01</b>
<b>Dept: 17 - LAW ENFORCEMENT CENTER</b>					
<b>Account: 42100 - SUPPLIES</b>					
US BANK	COSTCO-7841	08/12/2024	JANITOR SUPPLIES	001-17-42100	40.26
<b>Account 42100 - SUPPLIES Total:</b>					<b>40.26</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
WYDAHO WINDOW CLEANING	367	08/12/2024	WINDOW WASHING	001-17-44000	605.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>605.00</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.1147.01 JUL24	08/12/2024	WATER & SEWER	001-17-45001	369.95
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>369.95</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	001-17-45002	92.13
<b>Account 45002 - GARBAGE Total:</b>					<b>92.13</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750013 JUL24	08/12/2024	ELECTRICITY	001-17-45004	1,323.70
<b>Account 45004 - ELECTRICITY Total:</b>					<b>1,323.70</b>
<b>Dept 17 - LAW ENFORCEMENT CENTER Total:</b>					<b>2,431.04</b>
<b>Dept: 18 - GENERAL</b>					
<b>Account: 42326 - CONTINGENCY ACCOUNT</b>					
RAVEN'S TREE SERVICE	2023/07/05 - 200	08/12/2024	TREE REMOVAL	001-18-42326	800.00
CITY OF DRIGGS	PRIMROSE-2024	08/12/2024	COUNTY PICNIC	001-18-42326	76.00
<b>Account 42326 - CONTINGENCY ACCOUNT Total:</b>					<b>876.00</b>
<b>Dept 18 - GENERAL Total:</b>					<b>876.00</b>
<b>Dept: 19 - DISPATCH</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
DOLAN CONSULTING GROUP	W1560-0724-0107-0107	08/12/2024	TRAINING	001-19-42000	75.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>75.00</b>
<b>Dept 19 - DISPATCH Total:</b>					<b>75.00</b>
<b>Dept: 20 - JAIL</b>					
<b>Account: 42230 - PRISONER - MED, HOSPITALS, ETC</b>					
TETON VALLEY HEALTH CARE	514406V15468	08/12/2024	INMATE MEDICAL	001-20-42230	343.48
TETON VALLEY HEALTH CARE	514407V15468	08/12/2024	INMATE MEDICAL	001-20-42230	141.67
TETON VALLEY HEALTH CARE	517732V15468	08/12/2024	INMATE MEDICAL	001-20-42230	9.30
JEFFERSON COUNTY SHERIFF	64342	08/12/2024	INMATE PHARMACY	001-20-42230	40.55
TETON VALLEY HEALTH CARE ...	524073V15468	08/12/2024	DUI LAB TEST	001-20-42230	7.33
<b>Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:</b>					<b>542.33</b>
<b>Account: 42970 - PRISONER HOUSING</b>					
BONNEVILLE COUNTY	2024-077	08/12/2024	INMATE HOUSING	001-20-42970	1,705.00
BONNEVILLE COUNTY	2024-091	08/12/2024	INMATE HOUSING	001-20-42970	1,650.00
<b>Account 42970 - PRISONER HOUSING Total:</b>					<b>3,355.00</b>
<b>Dept 20 - JAIL Total:</b>					<b>3,897.33</b>
<b>Dept: 21 - PLANNING</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIP202407	08/12/2024	RECRUITING	001-21-40200	98.68
US BANK	ZIP202407	08/12/2024	RECRUITING	001-21-40200	394.75
<b>Account 40200 - SALARIES Total:</b>					<b>493.43</b>

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<b>Account: 42520 - POSTAGE</b>					
US BANK	STAMP-1461554	08/12/2024	ENVELOPES	001-21-42520	831.25
US BANK	BYUI-209219	08/12/2024	BIZ CARDS	001-21-42520	11.52
					<b>Account 42520 - POSTAGE Total: 842.77</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
HARMONY DESIGN & ENGINE...	24228	08/12/2024	BTM	001-21-44000	728.25
					<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total: 728.25</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
ACE HARDWARE	331312	08/12/2024	SIGN	001-21-80200	14.87
					<b>Account 80200 - CAPITAL-EQUIPMENT Total: 14.87</b>
					<b>Dept 21 - PLANNING Total: 2,079.32</b>
<b>Dept: 22 - BUILDING</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIP202407	08/12/2024	RECRUITING	001-22-40200	98.69
US BANK	ZIP202407	08/12/2024	RECRUITING	001-22-40200	197.38
					<b>Account 40200 - SALARIES Total: 296.07</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-6219400	08/12/2024	KEYPAD	001-22-42100	16.95
US BANK	BYUI-2091218	08/12/2024	BIZ CARDS	001-22-42100	25.55
					<b>Account 42100 - SUPPLIES Total: 42.50</b>
					<b>Dept 22 - BUILDING Total: 338.57</b>
<b>Dept: 23 - GIS</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
MARIN, ROBERT	REIMB-1	08/12/2024	GIS PRO CONFERENCE	001-23-42000	675.00
MARIN, ROBERT	REIMB-2	08/12/2024	FLIGHT	001-23-42000	997.50
					<b>Account 42000 - TRAINING EXPENSES Total: 1,672.50</b>
					<b>Dept 23 - GIS Total: 1,672.50</b>
<b>Dept: 31 - ARMORY (AKA ANNEX)</b>					
<b>Account: 42115 - SUPPLIES - CONSUMMABLE</b>					
WAXIE SANITARY SUPPLY	82586709	08/12/2024	JANITOR SUPPLIES	001-31-42115	297.08
					<b>Account 42115 - SUPPLIES - CONSUMMABLE Total: 297.08</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
ROCKY MOUNTAIN BOILER INC	20242785	08/12/2024	BOILER REPAIRS & MAINTEN...	001-31-43002	2,358.70
					<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total: 2,358.70</b>
					<b>Dept 31 - ARMORY (AKA ANNEX) Total: 2,655.78</b>
<b>Dept: 32 - BUXTON AVE</b>					
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.0392.01 JUL24	08/12/2024	WATER & SEWER	001-32-45001	203.04
					<b>Account 45001 - UTILITIES-SEWER Total: 203.04</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	001-32-45002	35.51
					<b>Account 45002 - GARBAGE Total: 35.51</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750001 JUL24	08/12/2024	ELECTRICITY	001-32-45004	73.04
FALL RIVER RURAL ELECTRIC	2750005 JUL24	08/12/2024	ELECTRICITY	001-32-45004	49.86
					<b>Account 45004 - ELECTRICITY Total: 122.90</b>
					<b>Dept 32 - BUXTON AVE Total: 361.45</b>
					<b>Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total: 125,370.90</b>
<b>Fund: 202 - ROAD &amp; BRIDGE</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIP202407	08/12/2024	RECRUITING	202-00-40200	394.75
					<b>Account 40200 - SALARIES Total: 394.75</b>

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<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	COEUR	08/12/2024	IACERS CONVENTION	202-00-42000	145.39
US BANK	COEUR-2	08/12/2024	IACERS CONVENTION	202-00-42000	145.39
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>290.78</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	D - STAPLES	08/12/2024	POST IT, PENS, SM BINDERS, H...	202-00-42100	56.41
<b>Account 42100 - SUPPLIES Total:</b>					<b>56.41</b>
<b>Account: 42152 - SUPPLIES - SHOP</b>					
NAPA AUTO PARTS	177743	08/12/2024	HOSE, HOSE END, CIRCUIT TES...	202-00-42152	24.44
NAPA AUTO PARTS	177818	08/12/2024	JACK OIL	202-00-42152	23.99
HIGH COUNTRY LINEN	0448963	08/12/2024	RAGS, COVERALLS	202-00-42152	44.96
HIGH COUNTRY LINEN	0450359	08/12/2024	RAGS, COVERALLS	202-00-42152	44.96
NAPA AUTO PARTS	178524	08/12/2024	BUTANE TORCH, FUEL	202-00-42152	60.98
HIGH COUNTRY LINEN	0451795	08/12/2024	RAGS, COVERALLS	202-00-42152	44.96
NAPA AUTO PARTS	178826	08/12/2024	TERMINALS	202-00-42152	14.97
HIGH COUNTRY LINEN	0453214	08/12/2024	RAGS, COVERALLS	202-00-42152	44.96
NAPA AUTO PARTS	179101	08/12/2024	WIPER BLADES	202-00-42152	24.68
NAPA AUTO PARTS	179219	08/12/2024	OIL DRY, SHOP TOWEL	202-00-42152	51.45
AIRGAS USA, LLC	5509947701	08/12/2024	CYLINDER RENTAL	202-00-42152	48.20
<b>Account 42152 - SUPPLIES - SHOP Total:</b>					<b>428.55</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
NAPA AUTO PARTS	177743	08/12/2024	HOSE, HOSE END, CIRCUIT TES...	202-00-43000	262.47
NAPA AUTO PARTS	177896	08/12/2024	HOSE, HOSE END, ELECTRICAL...	202-00-43000	256.29
RDO EQUIPMENT CO	W00676R8	08/12/2024	TURBO ACTUATOR	202-00-43000	3,074.29
HENDRICKSON'S TOWING & R...	H13137	08/12/2024	TOW FROM CANYON CREEK T...	202-00-43000	943.00
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>4,536.05</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
HILL HARDSCAPES LLC	1132	08/12/2024	CONCRETE PAD FOR HORIZ T...	202-00-43002	4,450.00
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>4,450.00</b>
<b>Account: 43021 - SAFETY EQUIPMENT</b>					
US BANK	BBALL - WALMART	08/12/2024	GATORADE, WATER	202-00-43021	89.98
US BANK	BROULIMS - D	08/12/2024	ICE	202-00-43021	29.92
US BANK	D - BROULIMS	08/12/2024	ICE	202-00-43021	23.93
<b>Account 43021 - SAFETY EQUIPMENT Total:</b>					<b>143.83</b>
<b>Account: 43022 - TRAFFIC CONTROL: SIGNS</b>					
SAFETY SUPPLY & SIGN	190259	08/12/2024	WALDEN CRT, KINGWELL RD	202-00-43022	96.38
<b>Account 43022 - TRAFFIC CONTROL: SIGNS Total:</b>					<b>96.38</b>
<b>Account: 43024 - VEHICLES - TIRES</b>					
CLAIR & DEES POINT S - DRIG...	6012416	08/12/2024	(6) 14.00/R24	202-00-43024	11,277.90
<b>Account 43024 - VEHICLES - TIRES Total:</b>					<b>11,277.90</b>
<b>Account: 43025 - TRAFFIC CONTROL: CONSTRUCTION</b>					
SAFETY SUPPLY & SIGN	190266	08/12/2024	(4) ROLLUP - ROAD WORK AH...	202-00-43025	703.56
SAFETY SUPPLY & SIGN	190404	08/12/2024	(4) ROLLUPS - LOOSE GRAVEL	202-00-43025	634.17
<b>Account 43025 - TRAFFIC CONTROL: CONSTRUCTION Total:</b>					<b>1,337.73</b>
<b>Account: 43060 - PLANT ASPHALT FOR PATCHING</b>					
JEFFERSON COUNTY R&B	862024-1	08/12/2024	3.47T CRS2	202-00-43060	2,156.61
<b>Account 43060 - PLANT ASPHALT FOR PATCHING Total:</b>					<b>2,156.61</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
US BANK	BBALL - STINKER	08/12/2024	22.911G UNLEADED	202-00-43080	83.37
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>83.37</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.0003.01 JUL24	08/12/2024	WATER & SEWER	202-00-45001	1,012.00
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>1,012.00</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	202-00-45002	108.29
<b>Account 45002 - GARBAGE Total:</b>					<b>108.29</b>



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<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750012 JUL24	08/12/2024	ELECTRICITY	202-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750023 JUL24	08/12/2024	ELECTRICITY	202-00-45004	374.40
<b>Account 45004 - ELECTRICITY Total:</b>					<b>413.40</b>
<b>Account: 45010 - CELL PHONE</b>					
US BANK	DK - AMAZON	08/12/2024	PHONE CASE - J EGBERT	202-00-45010	13.75
AT&T MOBILITY (2873163789...	08012024	08/12/2024	CELL PHONE USAGE	202-00-45010	402.48
<b>Account 45010 - CELL PHONE Total:</b>					<b>416.23</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
SMITH CHEVROLET CO INC	2024 CHEV 466258	08/12/2024	V# 1GC1YLE71RF466258	202-00-80200	47,408.00
SUMMIT NATIONAL BANK	19 CAT N9J01266	08/12/2024	5/5 L#00700	202-00-80200	33,024.84
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>80,432.84</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>107,635.12</b>
<b>Fund 202 - ROAD &amp; BRIDGE Total:</b>					<b>107,635.12</b>
<b>Fund: 206 - DISTRICT COURT &amp; PROBATION</b>					
<b>Dept: 61 - DISTRICT COURT</b>					
<b>Account: 42007 - MILEAGE &amp; OTHER JURY EXPENSES</b>					
US BANK	BROUL-018204	08/12/2024	JURY TREATS	206-61-42007	63.21
<b>Account 42007 - MILEAGE &amp; OTHER JURY EXPENSES Total:</b>					<b>63.21</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
BIRCH, BARTON JAY	1449	08/12/2024	CR41-22-1192	206-61-44000	140.00
BIRCH, BARTON JAY	1503	08/12/2024	CR41-23-139	206-61-44000	280.00
BIRCH, BARTON JAY	1507	08/12/2024	JV41-23-02	206-61-44000	180.00
MOULTON LAW OFFICE	1758	08/12/2024	CONFLICT PD	206-61-44000	320.00
MOULTON LAW OFFICE	1759	08/12/2024	CONFLICT PD	206-61-44000	62.50
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>982.50</b>
<b>Account: 44032 - PUBLIC DEFENDER</b>					
JOHN MALEK LAW GROUP PLLC 168		08/12/2024	PD	206-61-44032	12,484.00
<b>Account 44032 - PUBLIC DEFENDER Total:</b>					<b>12,484.00</b>
<b>Dept 61 - DISTRICT COURT Total:</b>					<b>13,529.71</b>
<b>Dept: 62 - PROBATION</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIP202407	08/12/2024	RECRUITING	206-62-40200	394.75
<b>Account 40200 - SALARIES Total:</b>					<b>394.75</b>
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	AMZN-2496234	08/12/2024	PANTS	206-62-42000	42.39
BURRIS, JOSH	REIMB-1	08/12/2024	MILEAGE	206-62-42000	335.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>377.39</b>
<b>Account: 42056 - ANKLE MONITORING</b>					
SATELLITE TRACKING OF PEOP...STPINV00123002		08/12/2024	MONITORING	206-62-42056	295.75
SATELLITE TRACKING OF PEOP...STPINV00124883		08/12/2024	MONITORING	206-62-42056	347.75
<b>Account 42056 - ANKLE MONITORING Total:</b>					<b>643.50</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
HERMOSILLO, GABRIELA	2024-05	08/12/2024	TRANSLATION	206-62-42090	151.00
US BANK	VISTAP-MOND	08/12/2024	BIZ CARDS	206-62-42090	130.34
US BANK	AMZN-0402684	08/12/2024	TABLE	206-62-42090	45.89
MARTINEZ, LAURA	2024-07	08/12/2024	TRANSLATION	206-62-42090	133.50
US BANK	ADOBE-2024-07	08/12/2024	ADOBE	206-62-42090	12.99
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>473.72</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-9873811	08/12/2024	EXAM GLOVES	206-62-42100	10.06
PINE NEEDLE EMBROIDERY	2158	08/12/2024	EMROIDERY	206-62-42100	26.00
<b>Account 42100 - SUPPLIES Total:</b>					<b>36.06</b>

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<b>Account: 43080 - VEHICLES - FUEL</b>					
US BANK	BASIN-094028	08/12/2024	FUEL	206-62-43080	45.23
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>45.23</b>
<b>Dept 62 - PROBATION Total:</b>					<b>1,970.65</b>
<b>Fund 206 - DISTRICT COURT &amp; PROBATION Total:</b>					<b>15,500.36</b>
<b>Fund: 215 - CONSOLIDATED ELECTIONS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42100 - SUPPLIES</b>					
PORTERS OFFICE PRODUCTS	864129	08/12/2024	OFFICE SUPPLIES	215-00-42100	30.02
<b>Account 42100 - SUPPLIES Total:</b>					<b>30.02</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>30.02</b>
<b>Fund 215 - CONSOLIDATED ELECTIONS Total:</b>					<b>30.02</b>
<b>Fund: 223 - SOLID WASTE</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZN-3400229	08/12/2024	GAUGE SET	223-00-42100	39.95
PORTERS OFFICE PRODUCTS	864129	08/12/2024	ENVELOPE MOISTENER	223-00-42100	4.34
PORTERS OFFICE PRODUCTS	864582	08/12/2024	COPY PAPER	223-00-42100	86.54
US BANK	HOMEDEPOT-777410	08/12/2024	SUPPLIES	223-00-42100	549.46
PORTERS OFFICE PRODUCTS	864820	08/12/2024	COPY PAPER	223-00-42100	42.77
ACE HARDWARE	331704	08/12/2024	FAN	223-00-42100	55.79
US BANK	AMZN-12239	08/12/2024	REFRIDGERANT	223-00-42100	47.97
<b>Account 42100 - SUPPLIES Total:</b>					<b>826.82</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
US BANK	INDEED-94492432	08/12/2024	JOB RECRUITMENT	223-00-42322	318.73
<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>					<b>318.73</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US COMPOSTING COUNCIL	300007271	08/12/2024	MEMBERSHIP	223-00-42328	525.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>525.00</b>
<b>Account: 42974 - PROFESSIONAL SERVICES</b>					
HIGH COUNTRY LINEN	0448650	08/12/2024	LINENS	223-00-42974	13.06
PARKERS SEPTIC TANK SERVICE	60129	08/12/2024	SERVICE	223-00-42974	143.98
HIGH COUNTRY LINEN	0454330	08/12/2024	LAUNDRY	223-00-42974	13.06
RAPID RESULTS BACKGROUND...	8349	08/12/2024	BACKGROUND CHECKS	223-00-42974	24.95
<b>Account 42974 - PROFESSIONAL SERVICES Total:</b>					<b>195.05</b>
<b>Account: 43004 - REPAIRS/MAINT-VEHICLES</b>					
NAPA AUTO PARTS	178141	08/12/2024	DEF	223-00-43004	65.94
<b>Account 43004 - REPAIRS/MAINT-VEHICLES Total:</b>					<b>65.94</b>
<b>Account: 43005 - REPAIRS/MAINT-OTHER</b>					
NAPA AUTO PARTS	178819	08/12/2024	GREASE, GLOVES, DEF	223-00-43005	139.85
ACE HARDWARE	331945	08/12/2024	GREASE	223-00-43005	22.30
<b>Account 43005 - REPAIRS/MAINT-OTHER Total:</b>					<b>162.15</b>
<b>Account: 43021 - SAFETY EQUIPMENT</b>					
US BANK	TETON21648	08/12/2024	PRESCRIPTION SAFETY GLASSES	223-00-43021	485.00
AIRGAS USA, LLC	9151586794	08/12/2024	GLOVES	223-00-43021	112.71
AIRGAS USA, LLC	9151614488	08/12/2024	GLOVES	223-00-43021	308.22
US BANK	AMZN-5177857	08/12/2024	BOOTS	223-00-43021	114.95
US BANK	ARLO-9778852	08/12/2024	CAMERA	223-00-43021	12.99
<b>Account 43021 - SAFETY EQUIPMENT Total:</b>					<b>1,033.87</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	98604	08/12/2024	FUEL	223-00-43080	168.90
JOHN C BERRY & SONS INC	98630	08/12/2024	DIESEL	223-00-43080	1,563.16
JOHN C BERRY & SONS INC	98636	08/12/2024	FUEL	223-00-43080	108.89
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>1,840.95</b>
<b>Account: 44079 - HAZARDOUS WASTE DISPOSAL</b>					
BAUCH, GUILLAUME	HAZWASTE	08/12/2024	HAZ WASTE DISPOSAL	223-00-44079	150.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GARDNER, BETH	HAZMAT	08/12/2024	HAZARDOUS WASTE DISPOSAL	223-00-44079	24.00
UPSON, DIRK	HAZMAT	08/12/2024	HAZARDOUS WASTE DISPOSAL	223-00-44079	153.31
WIEDIE, JON	HAZWASTE	08/12/2024	HAZ WASTE DISPOSAL	223-00-44079	17.00
<b>Account 44079 - HAZARDOUS WASTE DISPOSAL Total:</b>					<b>344.31</b>
<b>Account: 44080 - HAULING TO CIRCULAR BUTTE</b>					
JEFFERSON COUNTY SOLID W...	2024-07	08/12/2024	2024-07	223-00-44080	51,357.40
RAD CURBSIDE	240807014048	08/12/2024	RAD HAULING	223-00-44080	59,005.76
<b>Account 44080 - HAULING TO CIRCULAR BUTTE Total:</b>					<b>110,363.16</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.1133.01 JUL24	08/12/2024	WATER & SEWER	223-00-45001	88.19
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>88.19</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750010 JUL24	08/12/2024	ELECTRICITY	223-00-45004	360.89
FALL RIVER RURAL ELECTRIC	2750016 JUL24	08/12/2024	ELECTRICITY	223-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750007 JUL24	08/12/2024	ELECTRICITY	223-00-45004	10.00
<b>Account 45004 - ELECTRICITY Total:</b>					<b>409.89</b>
<b>Account: 81000 - LOADER LEASE</b>					
ARNOLD MACHINERY COMPA...	RS1001393-12	08/12/2024	RENTAL	223-00-81000	1,000.00
<b>Account 81000 - LOADER LEASE Total:</b>					<b>1,000.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>117,174.06</b>
<b>Fund 223 - SOLID WASTE Total:</b>					<b>117,174.06</b>
<b>Fund: 227 - WEEDS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42019 - CHEMICALS</b>					
TREE NINJAS LLC	1240	08/12/2024	WEED MAINT	227-00-42019	4,050.00
<b>Account 42019 - CHEMICALS Total:</b>					<b>4,050.00</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	331045	08/12/2024	SUPPLIES	227-00-42100	11.90
ACE HARDWARE	331394	08/12/2024	SUPPLIES	227-00-42100	69.98
US BANK	BYUI-209216	08/12/2024	BIZ CARDS	227-00-42100	15.27
ACE HARDWARE	331990	08/12/2024	SUPPLIES	227-00-42100	84.22
ACE HARDWARE	332203	08/12/2024	SUPPLIES	227-00-42100	41.84
<b>Account 42100 - SUPPLIES Total:</b>					<b>223.21</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750024 JUL24	08/12/2024	ELECTRICITY	227-00-45004	43.66
<b>Account 45004 - ELECTRICITY Total:</b>					<b>43.66</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>4,316.87</b>
<b>Fund 227 - WEEDS Total:</b>					<b>4,316.87</b>
<b>Fund: 233 - SPECIAL ROAD LEVY</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 43085 - CHIP SEAL</b>					
JOHNNY B TRANSPORT	0577315A	08/12/2024	FREIGHT + DEMURRAGE	233-00-43085	1,619.80
AVAIL VALLEY CONSTRUCTION...	11562	08/12/2024	70.85T HOT MIX	233-00-43085	6,273.78
JOHNNY B TRANSPORT	0577310	08/12/2024	FREIGHT / CANCELLED LOAD	233-00-43085	250.00
RC HEAVY HAUL INC	1863	08/12/2024	TRUCKING	233-00-43085	13,158.00
JOHNNY B TRANSPORT	0577308	08/12/2024	FREIGHT	233-00-43085	250.00
<b>Account 43085 - CHIP SEAL Total:</b>					<b>21,551.58</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>21,551.58</b>
<b>Fund 233 - SPECIAL ROAD LEVY Total:</b>					<b>21,551.58</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 236 - PROSECUTOR'S SPECIAL DRUG FUND</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42120 - INVESTIGATIVE SUPPLIES					
TRANSUNION RISK AND ALTE...	5003541-202407-1	08/12/2024	BACKGROUND INVESTIGATIO...	236-00-42120	104.25
<b>Account 42120 - INVESTIGATIVE SUPPLIES Total:</b>					<b>104.25</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>104.25</b>
<b>Fund 236 - PROSECUTOR'S SPECIAL DRUG FUND Total:</b>					<b>104.25</b>
<b>Fund: 244 - EMERGENCY 911 COMM: 31-4809</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42261 - STATE RADIO SYSTEM					
TETON COMMUNICATIONS INC	27320	08/12/2024	RELAY RIDGE	244-00-42261	170.00
<b>Account 42261 - STATE RADIO SYSTEM Total:</b>					<b>170.00</b>
Account: 42270 - SILVERSTAR 911 LINES					
SILVER STAR COMMUNICATI...	2024-08-01	08/12/2024	PHONE & INTERNET	244-00-42270	1,299.36
<b>Account 42270 - SILVERSTAR 911 LINES Total:</b>					<b>1,299.36</b>
Account: 45005 - LANDLINE PHONES & INTERNET					
CENTURY LINK - 216B	2024-07-25	08/12/2024	911 LINES	244-00-45005	1,032.14
<b>Account 45005 - LANDLINE PHONES &amp; INTERNET Total:</b>					<b>1,032.14</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>2,501.50</b>
<b>Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:</b>					<b>2,501.50</b>
<b>Fund: 245 - EXTENSION &amp; 4H PROGRAMS</b>					
Dept: 42 - EXTENSION					
Account: 42060 - REFRESHMENTS					
US BANK	BROUL-03107	08/12/2024	DRINKS	245-42-42060	13.03
<b>Account 42060 - REFRESHMENTS Total:</b>					<b>13.03</b>
<b>Dept 42 - EXTENSION Total:</b>					<b>13.03</b>
<b>Fund 245 - EXTENSION &amp; 4H PROGRAMS Total:</b>					<b>13.03</b>
<b>Fund: 251 - MOSQUITO ABATEMENT DISTRICT</b>					
Dept: 00 - NO DEPARTMENT					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
RAL VENTURES INC	1045	08/12/2024	AUG 2024	251-00-44000	22,500.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>22,500.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>22,500.00</b>
<b>Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:</b>					<b>22,500.00</b>
<b>Fund: 254 - VESSEL/WATERWAYS: IC 67-7013</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42153 - WATER WAYS EXPENDITURES					
RAD CURBSIDE	240801066348	08/12/2024	GARBAGE PICKUP	254-00-42153	348.57
<b>Account 42153 - WATER WAYS EXPENDITURES Total:</b>					<b>348.57</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>348.57</b>
<b>Fund 254 - VESSEL/WATERWAYS: IC 67-7013 Total:</b>					<b>348.57</b>
<b>Fund: 276 - ARPA</b>					
Dept: 00 - NO DEPARTMENT					
Account: 80200 - CAPITAL-EQUIPMENT					
MOTOROLA SOLUTIONS INC	8230458093	08/12/2024	6500	276-00-80200	6,500.00
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>6,500.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>6,500.00</b>
<b>Fund 276 - ARPA Total:</b>					<b>6,500.00</b>
<b>Fund: 282 - FAIRGROUNDS &amp; FAIR</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
SHARON NIEMI ENTERPRISES ...	0730	08/12/2024	TRAINING	282-00-42000	35.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>35.00</b>

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<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	CAL-219150	08/12/2024	HOG PANELS	282-00-42090	286.10
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>286.10</b>
<b>Account: 42092 - REFUNDS</b>					
SOSA, VIRIDIANA CARMEN JI...	DEPOSIT-REFUND	08/12/2024	DEPOSIT REFUND	282-00-42092	500.00
<b>Account 42092 - REFUNDS Total:</b>					<b>500.00</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	330999	08/12/2024	BANNER CORDS	282-00-42100	42.76
US BANK	SAM10191923017	08/12/2024	CLEANING SUPPLIES	282-00-42100	100.54
<b>Account 42100 - SUPPLIES Total:</b>					<b>143.30</b>
<b>Account: 42292 - FAIR BOOK EXPENSES</b>					
PEAK INDUSTRIES GROUP LLC	49147	08/12/2024	FAIR BOOKS	282-00-42292	4,000.00
PEAK INDUSTRIES GROUP LLC	49256	08/12/2024	FAIR BOOKS	282-00-42292	554.00
PEAK INDUSTRIES GROUP LLC	49417	08/12/2024	FAIR BOOKS	282-00-42292	308.50
<b>Account 42292 - FAIR BOOK EXPENSES Total:</b>					<b>4,862.50</b>
<b>Account: 42293 - FAIR EXPENSES</b>					
US BANK	SHERBUCK-D50754	08/12/2024	FAIR BUCKLES	282-00-42293	1,530.00
US BANK	FAIR-88700-01	08/12/2024	FAIR ADS	282-00-42293	133.83
ACE HARDWARE	331620	08/12/2024	FAIR BANNERS	282-00-42293	39.10
PEAK INDUSTRIES GROUP LLC	49044	08/12/2024	BANNER	282-00-42293	44.20
PEAK INDUSTRIES GROUP LLC	49046	08/12/2024	FAIR BANNERS	282-00-42293	172.54
PEAK INDUSTRIES GROUP LLC	49204	08/12/2024	THANK YOU BANNER	282-00-42293	77.00
US BANK	AMZN-2754618	08/12/2024	ANIMAL BEDTIME STORIES	282-00-42293	122.64
MANGUM, KADE	REIMB-1	08/12/2024	COOLANT HOSE, GAS	282-00-42293	53.80
SHARON NIEMI ENTERPRISES ...	0730	08/12/2024	ADVERTISING	282-00-42293	615.00
GARCIA, MANUEL	DJ	08/12/2024	SALSA DJ	282-00-42293	300.00
<b>Account 42293 - FAIR EXPENSES Total:</b>					<b>3,088.11</b>
<b>Account: 42296 - 4-H FAIR EXPENSES</b>					
TETON COUNTY 4-H	LOFTIN-439	08/12/2024	CATTLE NUMBERS	282-00-42296	140.45
TETON COUNTY 4-H	REGALIA-386363	08/12/2024	RIBBONS	282-00-42296	259.73
TETON COUNTY 4-H	REGALIA-386408	08/12/2024	RIBBONS	282-00-42296	1,181.08
TETON COUNTY 4-H	219486	08/12/2024	FAIR AWARDS	282-00-42296	1,254.16
<b>Account 42296 - 4-H FAIR EXPENSES Total:</b>					<b>2,835.42</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
OLDHAM, STACEY WALKER	202431101	08/12/2024	FAIR ADS	282-00-42322	200.00
<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>					<b>200.00</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
ACE HARDWARE	332019	08/12/2024	BOLT EYES	282-00-43002	187.54
ACE HARDWARE	332243	08/12/2024	BRUSHES	282-00-43002	37.44
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>224.98</b>
<b>Account: 43005 - REPAIRS/MAINT-OTHER</b>					
ACE HARDWARE	331440	08/12/2024	SHACK	282-00-43005	31.54
<b>Account 43005 - REPAIRS/MAINT-OTHER Total:</b>					<b>31.54</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
HILLMAN, LANE	REIMB	08/12/2024	WATER TRUCK	282-00-43081	91.92
US BANK	AGRISERVICE-P93053	08/12/2024	TRACTOR PARTS	282-00-43081	297.20
BLACK WIDOW WELDING	1102	08/12/2024	TRACTOR REPAIRS	282-00-43081	821.00
AGRI-SERVICE	W18828	08/12/2024	MOWER REPAIR	282-00-43081	1,689.75
ACE HARDWARE	332120	08/12/2024	TRACTOR	282-00-43081	17.60
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>2,917.47</b>
<b>Account: 44075 - CONTRACTS - LANDSCAPING</b>					
LANDGANICS	1092	08/12/2024	THISTLE MITIGATION	282-00-44075	465.00
LANDGANICS	1191	08/12/2024	WEED MITIGATION	282-00-44075	465.00
GET'M FIX'T	669848	08/12/2024	BLEACHERS	282-00-44075	504.00
LANDGANICS	1271	08/12/2024	WEED CONTROL	282-00-44075	465.00
<b>Account 44075 - CONTRACTS - LANDSCAPING Total:</b>					<b>1,899.00</b>

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<b>Account: 45003 - PROPANE/OIL</b>					
FALL RIVER PROPANE	2625414	08/12/2024	PROPANE	282-00-45003	305.82
<b>Account 45003 - PROPANE/OIL Total:</b>					<b>305.82</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750008 JUL24	08/12/2024	ELECTRICITY	282-00-45004	215.53
FALL RIVER RURAL ELECTRIC	2750018 JUL24	08/12/2024	ELECTRICITY	282-00-45004	214.91
<b>Account 45004 - ELECTRICITY Total:</b>					<b>430.44</b>
<b>Account: 45006 - PORTABLE TOILETS</b>					
A-1 RENTAL	257271BO-1	08/12/2024	TOILET	282-00-45006	158.00
A-1 RENTAL	353464-1	08/12/2024	TOILETS	282-00-45006	751.00
<b>Account 45006 - PORTABLE TOILETS Total:</b>					<b>909.00</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
YOST BUSINESS SYSTEMS	A43641	08/12/2024	NEW PRINTER	282-00-80200	2,069.00
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>2,069.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>20,737.68</b>
<b>Fund 282 - FAIRGROUNDS &amp; FAIR Total:</b>					<b>20,737.68</b>
<b>Fund: 704 - CIVIL PROCESS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 22010 - RESTITUTION PAYABLE</b>					
BONNEVILLE COLLECTIONS	2024-07	08/12/2024	CV33-23-0333	704-00-22010	1,080.65
BONNEVILLE COLLECTIONS	2024-07	08/12/2024	CV33-24-0098	704-00-22010	470.00
SMITH DRISCOLL AND ASSOCI...	2024-07	08/12/2024	CV41-24-56	704-00-22010	592.16
SMITH DRISCOLL AND ASSOCI...	2024-07	08/12/2024	CV26-24-38	704-00-22010	476.00
SMITH DRISCOLL AND ASSOCI...	2024-07	08/12/2024	CV26-24-38	704-00-22010	440.00
SMITH DRISCOLL AND ASSOCI...	2024-07	08/12/2024	CV-2011-5237	704-00-22010	289.44
SMITH DRISCOLL AND ASSOCI...	2024-07	08/12/2024	CV26-23-705	704-00-22010	270.87
TETON AUTO CREDIT	2024-07	08/12/2024	CV10-23-2232	704-00-22010	121.56
BONNEVILLE COLLECTIONS	2024-07	08/12/2024	CV33-24-0098	704-00-22010	264.00
<b>Account 22010 - RESTITUTION PAYABLE Total:</b>					<b>4,004.68</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>4,004.68</b>
<b>Fund 704 - CIVIL PROCESS Total:</b>					<b>4,004.68</b>
<b>Grand Total:</b>					<b>448,288.62</b>

\_\_\_\_\_  
Cindy Riegel

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Michael Whitfield

\_\_\_\_\_  
Bob Heneage

Attest:

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Kim Keeley, Clerk