



Teton County, ID

Expense Approval Report

By Fund

Post Dates 10/28/2024 - 10/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 00 - NO DEPARTMENT					
Account: 38004 - MISCELLANEOUS REVENUES					
SILVER STAR COMMUNICATIO	PRR-REFUND	10/28/2024	PUBLIC RECORDS REQUEST	001-00-38004	594.84
Account 38004 - MISCELLANEOUS REVENUES Total:					594.84
Dept 00 - NO DEPARTMENT Total:					594.84
Dept: 01 - CLERK / AUDITOR					
Account: 42090 - MISCELLANEOUS EXPENSES					
WESTERN RECORDS DESTRUC	N484241	10/28/2024	SHREDDING	001-01-42090	54.00
Account 42090 - MISCELLANEOUS EXPENSES Total:					54.00
Account: 42328 - DUES / MEMBERSHIPS					
IDAHO ASSOC OF COUNTY RE	IACRC-25041	10/28/2024	IACRC DUES	001-01-42328	650.00
Account 42328 - DUES / MEMBERSHIPS Total:					650.00
Dept 01 - CLERK / AUDITOR Total:					704.00
Dept: 02 - ASSESSOR					
Account: 42000 - TRAINING EXPENSES					
BUSTER, KELLI	MILEAGE	10/28/2024	RCET MEETING	001-02-42000	40.20
Account 42000 - TRAINING EXPENSES Total:					40.20
Dept 02 - ASSESSOR Total:					40.20
Dept: 03 - TREASURER / TAX COLLECTOR					
Account: 42090 - MISCELLANEOUS EXPENSES					
WESTERN RECORDS DESTRUC	N484241	10/28/2024	SHREDDING	001-03-42090	54.00
Account 42090 - MISCELLANEOUS EXPENSES Total:					54.00
Account: 42328 - DUES / MEMBERSHIPS					
IDAHO ASSOCIATION OF COU	2025	10/28/2024	DUES	001-03-42328	200.00
Account 42328 - DUES / MEMBERSHIPS Total:					200.00
Dept 03 - TREASURER / TAX COLLECTOR Total:					254.00
Dept: 04 - SHERIFF					
Account: 42000 - TRAINING EXPENSES					
RIVERSIDE HOTEL, THE	559101	10/28/2024	RSO TRAINING #25 BOISE	001-04-42000	165.00
BLUE TO GOLD, LLC	BTG-CI-83508	10/28/2024	#26 TRAINING CHUBBOCK	001-04-42000	225.00
SMITH, JASEN	REIMBURSEMENT	10/28/2024	TRAINING - LUNCH	001-04-42000	17.90
Account 42000 - TRAINING EXPENSES Total:					407.90
Account: 42100 - SUPPLIES					
WESTERN RECORDS DESTRUC	0718577	10/28/2024	RECORDS SHREDDING	001-04-42100	162.00
EVIDENT	242169B	10/28/2024	OFFICE SUPPLIES	001-04-42100	41.00
EVIDENT	243806A	10/28/2024	EVIDENCE BAGS	001-04-42100	88.00
HAYES, ASHLEY	USBDRIVES	10/28/2024	USBDRIVES	001-04-42100	27.67
Account 42100 - SUPPLIES Total:					318.67
Account: 42122 - TOWING & SEIZURE					
TETON VALLEY AUTO REPAIR	066403	10/28/2024	ASISST	001-04-42122	358.80
Account 42122 - TOWING & SEIZURE Total:					358.80
Account: 42160 - CWP/SOR PASS THRU EXPENSES					
IDAHO STATE POLICE	2024-09-30	10/28/2024	CWP & PRINTS SEPT	001-04-42160	133.25
Account 42160 - CWP/SOR PASS THRU EXPENSES Total:					133.25
Account: 42520 - POSTAGE					
TRENKLE, KATHY	REIMB	10/28/2024	CIVIL POSTAGE	001-04-42520	9.96
Account 42520 - POSTAGE Total:					9.96

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Post Dates: 10/28/2024 - 10/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42531 - ANIMAL DAMAGE CONTROL #5					
PAWS OF TETON VALLEY	2407050	10/28/2024	RABIES HOLD IMPOUND	001-04-42531	977.00
Account 42531 - ANIMAL DAMAGE CONTROL #5 Total:					977.00
Account: 42680 - UNIFORMS - CLOTHING					
UNIFORMS 2 GEAR	INV/2024/09/0594	10/28/2024	#38 POST GEAR	001-04-42680	92.00
LN CURTIS & SONS	INV873125	10/28/2024	UNIFORM ITEMS	001-04-42680	320.00
Account 42680 - UNIFORMS - CLOTHING Total:					412.00
Account: 43004 - REPAIRS/MAINT-VEHICLES					
O'REILLY AUTO PARTS	REMAINING	10/28/2024	REMAINING BALANCE 230161	001-04-43004	2.76
TETON VALLEY AUTO REPAIR	66914	10/28/2024	UNIT 14 OIL/FILTER	001-04-43004	106.69
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					109.45
Account: 43080 - VEHICLES - FUEL					
STARKEY, TANNER	FUEL	10/28/2024	FUEL	001-04-43080	70.07
Account 43080 - VEHICLES - FUEL Total:					70.07
Account: 44026 - BACKGROUND INVESTIGATIONS					
DANIELA BARNHILL	2024-09-09	10/28/2024	BACKGROUND CHECK	001-04-44026	350.00
Account 44026 - BACKGROUND INVESTIGATIONS Total:					350.00
Account: 44069 - HARDWARE WARRANTIES & SUPPORT					
MOTOROLA SOLUTIONS INC	141124338	10/28/2024	WARR SUPPORT	001-04-44069	4,819.13
Account 44069 - HARDWARE WARRANTIES & SUPPORT Total:					4,819.13
					Dept 04 - SHERIFF Total: 7,966.23
Dept: 05 - COMMISSIONERS					
Account: 42000 - TRAINING EXPENSES					
IDAHO DIVISION OF HUMAN	YR2CPM	10/28/2024	YEAR 2 CPM	001-05-42000	1,288.00
Account 42000 - TRAINING EXPENSES Total:					1,288.00
Account: 42001 - TRAVEL EXPENSES					
REYES, DAN	SHELL	10/28/2024	FUEL	001-05-42001	25.18
REYES, DAN	STAGESTOP	10/28/2024	FUEL	001-05-42001	57.98
Account 42001 - TRAVEL EXPENSES Total:					83.16
Account: 42328 - DUES / MEMBERSHIPS					
IDAHO ASSOC OF COMMISSIO	IACC-25041	10/28/2024	IACC DUES	001-05-42328	300.00
Account 42328 - DUES / MEMBERSHIPS Total:					300.00
					Dept 05 - COMMISSIONERS Total: 1,671.16
Dept: 07 - PROSECUTING ATTORNEY					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
NELSON HALL PARRY TUCKER	9566.006-JB2	10/28/2024	BEST ATTORNEY COSTS	001-07-44000	2,474.00
NELSON HALL PARRY TUCKER	9566.006-JB	10/28/2024	BEST ATTORNEY COSTS	001-07-44000	3,294.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					5,768.00
Account: 44006 - OUTSIDE COUNSEL - CIVIL					
NELSON HALL PARRY TUCKER	9566.003-GENERAL	10/28/2024	OUTSIDE CIVIL	001-07-44006	1,340.00
Account 44006 - OUTSIDE COUNSEL - CIVIL Total:					1,340.00
Account: 44007 - OUTSIDE COUNSEL - LITIGATION					
HALL ANGELL & ASSOCIATES,	14568	10/28/2024	OUTSIDE LITIGATION	001-07-44007	4,700.00
Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:					4,700.00
					Dept 07 - PROSECUTING ATTORNEY Total: 11,808.00
Dept: 09 - COURTHOUSE					
Account: 42090 - MISCELLANEOUS EXPENSES					
ARK SECURITY	22910	10/28/2024	DUPLICATE KEYS	001-09-42090	65.83
Account 42090 - MISCELLANEOUS EXPENSES Total:					65.83
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
AJ LOCKSMITH SERVICES	725	10/28/2024	REKEY CLERK'S CLOSET	001-09-43002	126.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					126.00

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Post Dates: 10/28/2024 - 10/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1087.01 SEPT24	10/28/2024	WATER & SEWER	001-09-45001	497.13
Account 45001 - UTILITIES-SEWER Total:					497.13
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750015 OCT24	10/28/2024	ELECTRICITY	001-09-45004	1,736.73
Account 45004 - ELECTRICITY Total:					1,736.73
Dept 09 - COURTHOUSE Total:					2,425.69
Dept: 11 - EMERGENCY MANAGEMENT					
Account: 45012 - CELL TOWER ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750022 OCT24	10/28/2024	ELECTRICITY	001-11-45012	79.31
Account 45012 - CELL TOWER ELECTRICITY Total:					79.31
Dept 11 - EMERGENCY MANAGEMENT Total:					79.31
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 42190 - SUPPLIES: CABLES, ETC.					
CTCONNECT LLC	CS82894	10/28/2024	SURGE ARRESTORS	001-14-42190	376.88
Account 42190 - SUPPLIES: CABLES, ETC. Total:					376.88
Account: 44067 - HARDWARE & SOFTWARE					
COMPUTER ARTS INC	CAIMN0001297	10/28/2024	CAI MONTHLY	001-14-44067	958.78
Account 44067 - HARDWARE & SOFTWARE Total:					958.78
Account: 45005 - LANDLINE PHONES & INTERNET					
EDNETICS INC	INV-132280	10/28/2024	PHONE SERVIC	001-14-45005	1,325.58
Account 45005 - LANDLINE PHONES & INTERNET Total:					1,325.58
Account: 45010 - CELL PHONE					
AT&T MOBILITY (2873182754	287318275404X10012024	10/28/2024	CELL PHONES	001-14-45010	2,106.70
Account 45010 - CELL PHONE Total:					2,106.70
Account: 45011 - AIR CARDS					
AT&T MOBILITY (2873161171	287316117117X10012024	10/28/2024	AIR CARDS	001-14-45011	358.80
VERIZON WIRELESS	9975445372	10/28/2024	AIR CARDS	001-14-45011	481.87
Account 45011 - AIR CARDS Total:					840.67
Account: 45012 - CELL TOWER ELECTRICITY					
YOST BUSINESS SYSTEMS	B68186	10/28/2024	FAIR PRINTER QUARTERLY	001-14-45012	57.28
Account 45012 - CELL TOWER ELECTRICITY Total:					57.28
Account: 80200 - CAPITAL-EQUIPMENT					
HEI SECURITY LLC	H11666	10/28/2024	CAM SERVER	001-14-80200	25,990.17
Account 80200 - CAPITAL-EQUIPMENT Total:					25,990.17
Dept 14 - INFORMATION TECHNOLOGY Total:					31,656.06
Dept: 15 - ELECTIONS					
Account: 40500 - TEMPORARY/SEASONAL WAGES					
GOSCHE, TAUNI	GENEXT	10/28/2024	ELECTION HELP	001-15-40500	228.00
THORN, MOLLY	MTGEN2024	10/28/2024	ELECTION HELP	001-15-40500	71.25
Account 40500 - TEMPORARY/SEASONAL WAGES Total:					299.25
Dept 15 - ELECTIONS Total:					299.25
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1147.01 SEPT24	10/28/2024	WATER & SEWER	001-17-45001	369.95
Account 45001 - UTILITIES-SEWER Total:					369.95
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750013 OCT24	10/28/2024	ELECTRICITY	001-17-45004	1,479.88
Account 45004 - ELECTRICITY Total:					1,479.88
Dept 17 - LAW ENFORCEMENT CENTER Total:					1,849.83
Dept: 18 - GENERAL					
Account: 42326 - CONTINGENCY ACCOUNT					
BRANDSTALK	1507	10/28/2024	TRAVEL EXPENSE	001-18-42326	794.77
Account 42326 - CONTINGENCY ACCOUNT Total:					794.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42328 - DUES / MEMBERSHIPS					
IDAHO ASSOC OF COUNTIES	IAC-25097	10/28/2024	DISTRICT 6 DUES	001-18-42328	250.00
IDAHO ASSOC OF COUNTIES	IAC-25151	10/28/2024	DUES	001-18-42328	5,844.72
Account 42328 - DUES / MEMBERSHIPS Total:					6,094.72
Account: 42510 - HISTORIC PRESERVATION					
BRANDSTALK	1507	10/28/2024	TRAVEL EXPENSE	001-18-42510	1,250.00
Account 42510 - HISTORIC PRESERVATION Total:					1,250.00
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WIPFLI LLP	2573611	10/28/2024	FY23 AUDIT	001-18-44000	6,000.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					6,000.00
Dept 18 - GENERAL Total:					14,139.49
Dept: 20 - JAIL					
Account: 42230 - PRISONER - MED, HOSPITALS, ETC					
JEFFERSON COUNTY SHERIFF	65544	10/28/2024	INMATE PHARMACY	001-20-42230	91.77
Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:					91.77
Dept 20 - JAIL Total:					91.77
Dept: 23 - GIS					
Account: 42000 - TRAINING EXPENSES					
MARIN, ROBERT	REIMBURSEMENT	10/28/2024	AIRPORT PARKING	001-23-42000	125.00
MARIN, ROBERT	REIMBURSEMENT	10/28/2024	PER DIEM	001-23-42000	120.00
MARIN, ROBERT	REIMBURSEMENT	10/28/2024	GIS PRO CONFERENCE	001-23-42000	10.45
MARIN, ROBERT	REIMBURSEMENT	10/28/2024	MILEAGE	001-23-42000	58.96
MARIN, ROBERT	REIMBURSEMENT	10/28/2024	LODGING	001-23-42000	419.37
Account 42000 - TRAINING EXPENSES Total:					733.78
Account: 42090 - MISCELLANEOUS EXPENSES					
MARIN, ROBERT	ENDOFSEASON	10/28/2024	SEASON WRAP-UP, ANALYSIS,	001-23-42090	145.97
Account 42090 - MISCELLANEOUS EXPENSES Total:					145.97
Dept 23 - GIS Total:					879.75
Dept: 32 - BUXTON AVE					
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
GET'M FIX'T	870241	10/28/2024	RESET HEAT TAPE	001-32-43002	270.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					270.00
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0392.01 SEPT24	10/28/2024	WATER & SEWER	001-32-45001	203.04
Account 45001 - UTILITIES-SEWER Total:					203.04
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750001 OCT24	10/28/2024	ELECTRICITY	001-32-45004	71.55
FALL RIVER RURAL ELECTRIC	2750005 OCT24	10/28/2024	ELECTRICITY	001-32-45004	104.47
Account 45004 - ELECTRICITY Total:					176.02
Dept 32 - BUXTON AVE Total:					649.06
Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:					75,108.64
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
SKINNER, DEREK	REIMB OCT 2024	10/28/2024	MEAL	202-00-42000	15.72
LOCAL HIGHWAY TECHNICAL	T209232024TM-25	10/28/2024	(3) TRAFFIC MGT SIGNS & MA	202-00-42000	60.00
LOCAL HIGHWAY TECHNICAL	T209252024EC-17	10/28/2024	(2) EFFECTIVE COMMUNICATI	202-00-42000	120.00
LOCAL HIGHWAY TECHNICAL	T2100824SS-6	10/28/2024	(1) BRIDGE INSPECTION	202-00-42000	60.00
TRENT SNELL	OCT REIM - CLASS/LUNCH	10/28/2024	MEALS	202-00-42000	31.53
Account 42000 - TRAINING EXPENSES Total:					287.25
Account: 42152 - SUPPLIES - SHOP					
FASTENAL	IDIDA277157	10/28/2024	GRADE 8 BOLTS	202-00-42152	16.00
JACKSON GROUP PETERBILT	680137IF	10/28/2024	HOSE	202-00-42152	192.15
Account 42152 - SUPPLIES - SHOP Total:					208.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 42328 - DUES / MEMBERSHIPS					
IDAHO ASSOCIATION OF COU	319	10/28/2024	B BALL	202-00-42328	95.00
IDAHO ASSOCIATION OF COU	321	10/28/2024	N EGBERT	202-00-42328	95.00
Account 42328 - DUES / MEMBERSHIPS Total:					190.00
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
LGG INDUSTRIAL INC.	332435	10/28/2024	3" BUTTERFLY VALVE	202-00-43000	148.44
RDO EQUIPMENT CO	W00781R8	10/28/2024	SERVICE INVOICE / DIAG, PLU	202-00-43000	843.65
Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:					992.09
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
GET'M FIX'T	870241	10/28/2024	RESET HEAT TAPE	202-00-43002	192.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					192.00
Account: 43024 - VEHICLES - TIRES					
CLAIR & DEES POINT S - DRIG	6013351	10/28/2024	TIRE CHANGE, TUBE	202-00-43024	119.87
CLAIR & DEES POINT S - DRIG	6013426	10/28/2024	(3) TIRES	202-00-43024	2,133.90
CLAIR & DEES POINT S - DRIG	6013736	10/28/2024	TIRE REPAIR	202-00-43024	113.79
CLAIR & DEES POINT S - DRIG	6013771	10/28/2024	TRUCK TIRE MNT/DSMNT TIR	202-00-43024	170.98
Account 43024 - VEHICLES - TIRES Total:					2,538.54
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0003.01 SEPT24	10/28/2024	WATER & SEWER	202-00-45001	1,088.38
Account 45001 - UTILITIES-SEWER Total:					1,088.38
Account: 45003 - PROPANE/OIL					
JOHN C BERRY & SONS INC	97022	10/28/2024	572.4G HEATING FUEL	202-00-45003	1,859.72
Account 45003 - PROPANE/OIL Total:					1,859.72
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750012 OCT24	10/28/2024	ELECTRICITY	202-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750023 OCT24	10/28/2024	ELECTRICITY	202-00-45004	412.40
Account 45004 - ELECTRICITY Total:					451.40
Dept 00 - NO DEPARTMENT Total:					7,807.53
Fund 202 - ROAD & BRIDGE Total:					7,807.53
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 61 - DISTRICT COURT					
Account: 42000 - TRAINING EXPENSES					
BYMAN, CORTNEY	MILEAGE	10/28/2024	BOISE TRAVEL	206-61-42000	239.86
BAKER, REBECA	REIMBURSEMENT	10/28/2024	BOISE TRAVEL	206-61-42000	239.86
BAKER, REBECA	REIMBURSEMENT	10/28/2024	BOISE TRAVEL	206-61-42000	30.00
Account 42000 - TRAINING EXPENSES Total:					509.72
Account: 42671 - COURT ORDERED EVALUATIONS					
ENCOMPASSED CONSULTING I	KRANZ	10/28/2024	EVALUATION	206-61-42671	700.00
Account 42671 - COURT ORDERED EVALUATIONS Total:					700.00
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
LOTT, REX S	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
LARSON, ELIZABETH	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
CUNNINGHAM, MARK D. PHD	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
GOODY, MARY C.	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
HOBBS, BRANDON R.	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
STOSICH, JOHN	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
ARCHIBALD, R JAMES	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
LACROIX, CAMILLE A. MD	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
WATSON, DALE G. PH.D.	ORDER-EIGHTH	10/28/2024	ORDER-EIGHTH	206-61-44000	0.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					0.00
Account: 44032 - PUBLIC DEFENDER					
JOHN MALEK LAW GROUP PLL	224	10/28/2024	PD	206-61-44032	4,260.00
Account 44032 - PUBLIC DEFENDER Total:					4,260.00
Dept 61 - DISTRICT COURT Total:					73,302.88

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Post Dates: 10/28/2024 - 10/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Dept: 62 - PROBATION						
Account: 40200 - SALARIES						
PUBLIC EMPLOYEE RETIREME	R.LEIDORF-K041	10/28/2024	PERSI RECLASSIFICATION CLAS	206-62-40200	579.75	
					Account 40200 - SALARIES Total:	579.75
Account: 42013 - OPIOID ABATEMENT EXPENSES						
REDWOOD TOXICOLOGY LAB	01371020247	10/28/2024	DRUG TESTS	206-62-42013	382.50	
REDWOOD TOXICOLOGY LAB	01371020248	10/28/2024	DRUG TESTING	206-62-42013	957.68	
REDWOOD TOXICOLOGY LAB	833460	10/28/2024	DRUG TESTING	206-62-42013	2,230.00	
					Account 42013 - OPIOID ABATEMENT EXPENSES Total:	3,570.18
Account: 42027 - 5C JUVENILE FACILITY						
FIVE COUNTY JUVENILE DETE	2024-45	10/28/2024	1Q 5C	206-62-42027	29,450.59	
					Account 42027 - 5C JUVENILE FACILITY Total:	29,450.59
Account: 42328 - DUES / MEMBERSHIPS						
IDAHO ASSOC OF COUNTY JU	JJA-25037	10/28/2024	IACJJ DUES	206-62-42328	100.00	
					Account 42328 - DUES / MEMBERSHIPS Total:	100.00
					Dept 62 - PROBATION Total:	33,700.52
					Fund 206 - DISTRICT COURT & PROBATION Total:	107,003.40
Fund: 216 - INDIGENT AND CHARITY						
Dept: 00 - NO DEPARTMENT						
Account: 42016 - INDIGENT- FOOD & HOUSING						
TETON VALLEY HEALTH CARE	2024-08	10/28/2024	INMATE LABS	216-00-42016	8.91	
TETON VALLEY HEALTH CARE	2024-08	10/28/2024	INMATE LABS	216-00-42016	7.55	
TETON VALLEY HEALTH CARE	2024-08	10/28/2024	INMATE LABS	216-00-42016	8.91	
EASTERN IDAHO HEALTH SERV	336736458	10/28/2024	MEDICAL	216-00-42016	685.36	
					Account 42016 - INDIGENT- FOOD & HOUSING Total:	710.73
					Dept 00 - NO DEPARTMENT Total:	710.73
					Fund 216 - INDIGENT AND CHARITY Total:	710.73
Fund: 220 - REVALUATION						
Dept: 00 - NO DEPARTMENT						
Account: 44076 - CONTRACTS - APPRAISALS						
MARSHALL APPRAISAL, INC.	2024-10	10/28/2024	OCT REVAL	220-00-44076	16,560.00	
					Account 44076 - CONTRACTS - APPRAISALS Total:	16,560.00
					Dept 00 - NO DEPARTMENT Total:	16,560.00
					Fund 220 - REVALUATION Total:	16,560.00
Fund: 223 - SOLID WASTE						
Dept: 00 - NO DEPARTMENT						
Account: 42090 - MISCELLANEOUS EXPENSES						
WESTERN LABORATORIES INC	34982	10/28/2024	COMPOST TESTING	223-00-42090	142.50	
					Account 42090 - MISCELLANEOUS EXPENSES Total:	142.50
Account: 42100 - SUPPLIES						
TETON COMMUNICATIONS IN	27900	10/28/2024	RADIOS	223-00-42100	637.50	
WAXIE SANITARY SUPPLY	82797281	10/28/2024	JANITOR SUPPLIES	223-00-42100	140.39	
					Account 42100 - SUPPLIES Total:	777.89
Account: 42321 - EASTERN IDAHO PUBLIC HEALTH						
EASTERN IDAHO PUBLIC HEAL	2025-Q1	10/28/2024	2025-Q1	223-00-42321	47,749.75	
					Account 42321 - EASTERN IDAHO PUBLIC HEALTH Total:	47,749.75
Account: 43004 - REPAIRS/MAINT-VEHICLES						
VARELA REPAIRS AND SERVICE	2003TCBLDG2	10/28/2024	FRONT WHEEL BEARINGS	223-00-43004	540.00	
					Account 43004 - REPAIRS/MAINT-VEHICLES Total:	540.00
Account: 43021 - SAFETY EQUIPMENT						
ESTES, WILLIAM	REIMB	10/28/2024	SAFETY GEAR	223-00-43021	127.60	
					Account 43021 - SAFETY EQUIPMENT Total:	127.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Account: 43080 - VEHICLES - FUEL						
JOHN C BERRY & SONS INC	97056	10/28/2024	DIESEL	223-00-43080	1,577.33	
					Account 43080 - VEHICLES - FUEL Total:	1,577.33
Account: 44067 - HARDWARE & SOFTWARE						
CAROLINA SOFTWARE	92397	10/28/2024	SOFTWARE	223-00-44067	400.00	
					Account 44067 - HARDWARE & SOFTWARE Total:	400.00
Account: 44079 - HAZARDOUS WASTE DISPOSAL						
ZEPKO, LAURA	00056526	10/28/2024	HAZ WASTE DISPOSAL	223-00-44079	30.00	
KASH, ELAINE	HAZWASTE	10/28/2024	HAZ WASTE DISPOSAL	223-00-44079	21.50	
					Account 44079 - HAZARDOUS WASTE DISPOSAL Total:	51.50
Account: 45001 - UTILITIES-SEWER						
CITY OF DRIGGS UTILITIES	9.1133.01 SEPT24	10/28/2024	WATER & SEWER	223-00-45001	88.19	
					Account 45001 - UTILITIES-SEWER Total:	88.19
Account: 45004 - ELECTRICITY						
FALL RIVER RURAL ELECTRIC	2750007 SEPT24	10/28/2024	ELECTRICITY	223-00-45004	10.00	
FALL RIVER RURAL ELECTRIC	2750010 OCT24	10/28/2024	ELECTRICITY	223-00-45004	400.04	
FALL RIVER RURAL ELECTRIC	2750016 OCT24	10/28/2024	ELECTRICITY	223-00-45004	39.00	
					Account 45004 - ELECTRICITY Total:	449.04
Account: 81000 - LOADER LEASE						
ARNOLD MACHINERY COMPA	RS1001500-14	10/28/2024	RENTAL	223-00-81000	1,000.00	
ARNOLD MACHINERY COMPA	RS1001866-3	10/28/2024	RENTAL	223-00-81000	1,000.00	
					Account 81000 - LOADER LEASE Total:	2,000.00
					Dept 00 - NO DEPARTMENT Total:	53,903.80
					Fund 223 - SOLID WASTE Total:	53,903.80
Fund: 227 - WEEDS						
Dept: 00 - NO DEPARTMENT						
Account: 42019 - CHEMICALS						
NUTRIEN AG SOLUTIONS	55671509	10/28/2024	CHEMICALS	227-00-42019	1,748.00	
					Account 42019 - CHEMICALS Total:	1,748.00
Account: 45004 - ELECTRICITY						
FALL RIVER RURAL ELECTRIC	2750024 OCT24	10/28/2024	ELECTRICITY	227-00-45004	48.24	
					Account 45004 - ELECTRICITY Total:	48.24
					Dept 00 - NO DEPARTMENT Total:	1,796.24
					Fund 227 - WEEDS Total:	1,796.24
Fund: 233 - SPECIAL ROAD LEVY						
Dept: 00 - NO DEPARTMENT						
Account: 80500 - CAPITAL-OTHER						
TETON COUNTY WY PUBLIC W	2025-2	10/28/2024	OLD JACKSON HWY	233-00-80500	516.15	
					Account 80500 - CAPITAL-OTHER Total:	516.15
					Dept 00 - NO DEPARTMENT Total:	516.15
					Fund 233 - SPECIAL ROAD LEVY Total:	516.15
Fund: 244 - EMERGENCY 911 COMM: 31-4809						
Dept: 00 - NO DEPARTMENT						
Account: 44067 - HARDWARE & SOFTWARE						
IDAHO STATE POLICE	IN3104	10/28/2024	ILETS FEES	244-00-44067	3,231.25	
					Account 44067 - HARDWARE & SOFTWARE Total:	3,231.25
Account: 45005 - LANDLINE PHONES & INTERNET						
CENTURY LINK - 216B	2024-09-24	10/28/2024	911 PHONE LINES OCT	244-00-45005	1,032.14	
					Account 45005 - LANDLINE PHONES & INTERNET Total:	1,032.14
					Dept 00 - NO DEPARTMENT Total:	4,263.39
					Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:	4,263.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 245 - EXTENSION & 4H PROGRAMS					
Dept: 41 - 4H					
Account: 42000 - TRAINING EXPENSES					
GRUNDLER, ABBY	MILEAGE	10/28/2024	MILEAGE BOISE	245-41-42000	471.68
GRUNDLER, ABBY	REIMBURSEMENTS	10/28/2024	REIMBURSEMENTS	245-41-42000	205.02
Account 42000 - TRAINING EXPENSES Total:					676.70
Account: 42142 - SUPPLIES FOR 4H CLUBS					
GREAT WESTERN STATES SUPP	13483	10/28/2024	PENCILS	245-41-42142	270.57
Account 42142 - SUPPLIES FOR 4H CLUBS Total:					270.57
Dept 41 - 4H Total:					947.27
Fund 245 - EXTENSION & 4H PROGRAMS Total:					947.27
Fund: 276 - ARPA					
Dept: 00 - NO DEPARTMENT					
Account: 80200 - CAPITAL-EQUIPMENT					
TYLER TECHNOLOGIES	025-480842	10/28/2024	EAGLE	276-00-80200	262.50
Account 80200 - CAPITAL-EQUIPMENT Total:					262.50
Dept 00 - NO DEPARTMENT Total:					262.50
Fund 276 - ARPA Total:					262.50
Fund: 282 - FAIRGROUNDS & FAIR					
Dept: 00 - NO DEPARTMENT					
Account: 42092 - REFUNDS					
HERNANDEZ, BERENICE	DEPOSIT	10/28/2024	DEPOSIT RETURN	282-00-42092	750.00
HERNANDEZ, EDGAR MEZA	DEPOSIT-RETURN	10/28/2024	DEPOSIT RETURN	282-00-42092	850.00
Account 42092 - REFUNDS Total:					1,600.00
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
MITYLITE INC	00180697	10/28/2024	TABLES FOR BLDG	282-00-43002	931.50
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					931.50
Account: 43005 - REPAIRS/MAINT-OTHER					
JASON'S FIRE EXTINGUISHERS	2109	10/28/2024	FIRE EXTINGUISHERS	282-00-43005	105.50
Account 43005 - REPAIRS/MAINT-OTHER Total:					105.50
Account: 44075 - CONTRACTS - LANDSCAPING					
BROOKE'S CLEANING LLC	25	10/28/2024	BLDG CLEANING	282-00-44075	350.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					350.00
Account: 45002 - GARBAGE					
TETON COUNTY SOLID WASTE	02-00411295	10/28/2024	TRASH	282-00-45002	5.00
Account 45002 - GARBAGE Total:					5.00
Account: 45004 - ELECTRICITY					
FALL RIVER RURAL ELECTRIC	2750008 OCT24	10/28/2024	ELECTRICITY	282-00-45004	147.30
FALL RIVER RURAL ELECTRIC	2750018 OCT24	10/28/2024	ELECTRICITY	282-00-45004	199.42
Account 45004 - ELECTRICITY Total:					346.72
Dept 00 - NO DEPARTMENT Total:					3,338.72
Fund 282 - FAIRGROUNDS & FAIR Total:					3,338.72
Fund: 286 - GRANTS					
Dept: 15 - ELECTIONS					
Account: 42760 - ELECTIONS GRANTS					
ELECTIONS SYSTEMS & SOFT	CD2103624	10/28/2024	DS300	286-15-42760	9,345.00
Account 42760 - ELECTIONS GRANTS Total:					9,345.00
Dept 15 - ELECTIONS Total:					9,345.00
Fund 286 - GRANTS Total:					9,345.00
Fund: 704 - CIVIL PROCESS					
Dept: 00 - NO DEPARTMENT					
Account: 22010 - LIABILITY PAYABLE					
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV-2011-5237	704-00-22010	255.39
TETON AUTO CREDIT	2024-09	10/28/2024	CV10-23-2232	704-00-22010	118.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV26-23-705	704-00-22010	291.56
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV-2011-5237	704-00-22010	292.04
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV22-24-223	704-00-22010	305.70
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV22-24-223	704-00-22010	560.72
SMITH DRISCOLL AND ASSOCI	2024-09	10/28/2024	CV26-23-705	704-00-22010	221.25
NELSON HALL PARRY TUCKER	2024-09	10/28/2024	CV10-24-2201	704-00-22010	598.85
ACS INC OF IDAHO	2024-SEP	10/28/2024	CV01-23-12049	704-00-22010	266.72
ACS INC OF IDAHO	2024-SEP	10/28/2024	CV01-23-12049	704-00-22010	266.72
Account 22010 - LIABILITY PAYABLE Total:					3,176.97
Dept 00 - NO DEPARTMENT Total:					3,176.97
Fund 704 - CIVIL PROCESS Total:					3,176.97
Grand Total:					284,740.34

Cindy Riegel, Chair

Michael Whitfield

Bob Heneage

Attest:

Kim Keeley, Clerk