



Teton County, ID

Expense Approval Report By Fund

Post Dates 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND (CURRENT EXPENSE)					
Dept: 03 - TREASURER / TAX COLLECTOR					
Account: 42000 - TRAINING EXPENSES					
IDAHO ASSOC OF COUNTIES	IAC-25389	12/23/2024	CONFERENCE	001-03-42000	295.00
Account 42000 - TRAINING EXPENSES Total:					295.00
Dept 03 - TREASURER / TAX COLLECTOR Total: 295.00					
Dept: 04 - SHERIFF					
Account: 42100 - SUPPLIES					
SMITH, JASEN	BROUL-74-43505	12/23/2024	WATER REFILL	001-04-42100	2.66
WESTERN RECORDS DESTRUCT..	0727736	12/23/2024	TCSO DOCUMENT DESTRUCTI...	001-04-42100	165.00
O'REILLY AUTO PARTS	5592-239636	12/23/2024	#36 LOCKOUT KIT	001-04-42100	85.50
Account 42100 - SUPPLIES Total:					253.16
Account: 42111 - AMMUNITION					
SALT LAKE WHOLESALE SPORTS	101674	12/23/2024	AMMO	001-04-42111	7,603.25
Account 42111 - AMMUNITION Total:					7,603.25
Account: 42160 - CWP/SOR PASS THRU EXPENSES					
IDAHO SHERIFF'S ASSOCIATION	2024-12-09	12/23/2024	SOR PASSTHROUGH M.J.	001-04-42160	40.00
Account 42160 - CWP/SOR PASS THRU EXPENSES Total:					40.00
Account: 42680 - UNIFORMS - CLOTHING					
GALLS LLC	029849384	12/23/2024	#26 UNIFORM	001-04-42680	115.89
Account 42680 - UNIFORMS - CLOTHING Total:					115.89
Account: 43004 - REPAIRS/MAINT-VEHICLES					
SUBIE SPECIALIST LLC, THE	1165	12/23/2024	DETECTIVE - REPAIRS	001-04-43004	525.57
STONES TOWN & COUNTRY	202009	12/23/2024	UNIT 13 DIAGNOSTICS	001-04-43004	159.50
RON'S TIRE AND MOTORSPOR...	3122490	12/23/2024	#26 OIL CHANGE	001-04-43004	98.18
O'REILLY AUTO PARTS	5592-237884	12/23/2024	DETECTIVE - OIL, ANTIFREEZE	001-04-43004	38.98
TETON VALLEY AUTO REPAIR	67457	12/23/2024	UNIT 13 FUEL PUMP	001-04-43004	1,072.35
TETON VALLEY AUTO REPAIR	67445	12/23/2024	UNIT 4 TAIL LIGHTS	001-04-43004	540.80
CLAIR & DEE'S TIRE FACTORY -...	1255807	12/23/2024	#36 SNOW TIRES	001-04-43004	1,542.69
CLAIR & DEE'S TIRE FACTORY -...	1257458	12/23/2024	#6 OIL CHANGE	001-04-43004	89.56
O'REILLY AUTO PARTS	5592-239695	12/23/2024	#25 & #38 WIPER BLADES	001-04-43004	82.38
Account 43004 - REPAIRS/MAINT-VEHICLES Total:					4,150.01
Account: 43080 - VEHICLES - FUEL					
WARN ETHAN	FUEL-REIMB	12/23/2024	POST FUEL	001-04-43080	198.20
CLEMENTS, JOHN	FUEL-REIMB	12/23/2024	POCATELLO TRAINING	001-04-43080	58.00
Account 43080 - VEHICLES - FUEL Total:					256.20
Account: 44026 - BACKGROUND INVESTIGATIONS					
DANIELA BARNHILL	2024-12-11-HH	12/23/2024	BACKGROUND - HASSARD	001-04-44026	350.00
Account 44026 - BACKGROUND INVESTIGATIONS Total:					350.00
Dept 04 - SHERIFF Total: 12,768.51					
Dept: 05 - COMMISSIONERS					
Account: 42001 - TRAVEL EXPENSES					
IDAHO ASSOC OF COUNTIES	IAC-25370	12/23/2024	JAN CONFERENCE	001-05-42001	1,180.00
Account 42001 - TRAVEL EXPENSES Total:					1,180.00
Account: 42328 - DUES / MEMBERSHIPS					
RIEGEL, CYNTHIA	STIPEND	12/23/2024	CELL PHONE STIPEND	001-05-42328	156.00
Account 42328 - DUES / MEMBERSHIPS Total:					156.00
Dept 05 - COMMISSIONERS Total: 1,336.00					

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dept: 06 - CORONER					
Account: 42003 - AUTOPSIES					
ADA COUNTY CORONER'S OFF...	241022-795	12/23/2024	AUTOPSY	001-06-42003	2,300.00
ADA COUNTY CORONER'S OFF...	241107-167	12/23/2024	AUTOPSY	001-06-42003	2,300.00
ADA COUNTY CORONER'S OFF...	241116-525	12/23/2024	AUTOPSY	001-06-42003	2,300.00
Account 42003 - AUTOPSIES Total:					6,900.00
Account: 42004 - LABS					
NMS LABS	1252589	12/23/2024	TOXICOLOGY	001-06-42004	376.00
Account 42004 - LABS Total:					376.00
Account: 42090 - MISCELLANEOUS EXPENSES					
KAUFMAN, NATALIE	REIMB	12/23/2024	REENACTMENT DOLL	001-06-42090	54.99
KAUFMAN, NATALIE	REIMB3	12/23/2024	SD CARDS	001-06-42090	53.91
KAUFMAN, NATALIE	REIMB2	12/23/2024	AUTOPSY EXPENSES	001-06-42090	14.07
Account 42090 - MISCELLANEOUS EXPENSES Total:					122.97
Account: 43081 - VEHICLES - FUEL & REPAIRS					
KAUFMAN, NATALIE	REIMB2	12/23/2024	AUTOPSY EXPENSES	001-06-43081	80.67
Account 43081 - VEHICLES - FUEL & REPAIRS Total:					80.67
Dept 06 - CORONER Total:					7,479.64
Dept: 07 - PROSECUTING ATTORNEY					
Account: 44007 - OUTSIDE COUNSEL - LITIGATION					
HALL ANGELL & ASSOCIATES, ...	14909	12/23/2024	OUTSIDE LITIGATION	001-07-44007	1,470.00
HALL ANGELL & ASSOCIATES, ...	14910	12/23/2024	OUTSIDE LITIGATION	001-07-44007	100.00
HALL ANGELL & ASSOCIATES, ...	14911	12/23/2024	OUTSIDE LITIGATION	001-07-44007	125.00
HALL ANGELL & ASSOCIATES, ...	14908	12/23/2024	OUTSIDE LITIGATION	001-07-44007	1,000.00
HOPKINS RODEN CROCKETT H...	28031	12/23/2024	OUTSIDE LITIGATION	001-07-44007	518.00
Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:					3,213.00
Dept 07 - PROSECUTING ATTORNEY Total:					3,213.00
Dept: 08 - PUBLIC WORKS DIRECTOR					
Account: 44067 - HARDWARE & SOFTWARE					
IT1 SOURCE LLC	00983876	12/23/2024	SOFTWARE	001-08-44067	256.00
Account 44067 - HARDWARE & SOFTWARE Total:					256.00
Dept 08 - PUBLIC WORKS DIRECTOR Total:					256.00
Dept: 09 - COURTHOUSE					
Account: 44009 - CONTRACTS - SNOW REMOVAL					
MD NURSERY & LANDSCAPING..	46271	12/23/2024	SNOW REMOVAL	001-09-44009	86.25
Account 44009 - CONTRACTS - SNOW REMOVAL Total:					86.25
Account: 44075 - CONTRACTS - LANDSCAPING					
COUGARSCAPES LLC	5307	12/23/2024	FINAL LAWN CARE	001-09-44075	2,920.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					2,920.00
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1087.01-NOV24	12/23/2024	WATER & SEWER	001-09-45001	392.90
Account 45001 - UTILITIES-SEWER Total:					392.90
Dept 09 - COURTHOUSE Total:					3,399.15
Dept: 13 - EXTENSION					
Account: 42053 - OFFICE RENT & UTILITIES					
MAGPIE PROPERTIES LLC	2024-11-12-01	12/23/2024	RENT NOV, DEC JAN	001-13-42053	1,800.00
Account 42053 - OFFICE RENT & UTILITIES Total:					1,800.00
Account: 44075 - CONTRACTS - LANDSCAPING					
MD NURSERY & LANDSCAPING..	46271	12/23/2024	SNOW REMOVAL	001-13-44075	28.75
COUGARSCAPES LLC	5307	12/23/2024	FINAL LAWN CARE	001-13-44075	250.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					278.75
Dept 13 - EXTENSION Total:					2,078.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dept: 14 - INFORMATION TECHNOLOGY					
Account: 44067 - HARDWARE & SOFTWARE					
TYLER TECHNOLOGIES	025-488520	12/23/2024	TYLER UNIV	001-14-44067	-990.00
Account 44067 - HARDWARE & SOFTWARE Total:					-990.00
Account: 80200 - CAPITAL-EQUIPMENT					
TYLER TECHNOLOGIES	025-489414	12/23/2024	EAGLE IMPLEMENTATION	001-14-80200	3,150.00
Account 80200 - CAPITAL-EQUIPMENT Total:					3,150.00
Dept 14 - INFORMATION TECHNOLOGY Total:					2,160.00
Dept: 15 - ELECTIONS					
Account: 42021 - POLLWORKERS - LABOR ONLY					
STRAHLO-SMITH, DEBRA	2024-12-18	12/23/2024	ELECTION HELP	001-15-42021	38.00
WOOD, JR	2024-12-17	12/23/2024	ELECTION HELP	001-15-42021	117.00
Account 42021 - POLLWORKERS - LABOR ONLY Total:					155.00
Dept 15 - ELECTIONS Total:					155.00
Dept: 17 - LAW ENFORCEMENT CENTER					
Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS					
MOUNTAIN RIVER MECHANIC...	220051	12/23/2024	LIGHTNING STRIKE	001-17-43002	1,733.94
GET'M FIX'T	769948	12/23/2024	SHOWER ROOM FAN	001-17-43002	227.00
Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:					1,960.94
Account: 44009 - CONTRACTS - SNOW REMOVAL					
MD NURSERY & LANDSCAPING..	46271	12/23/2024	SNOW REMOVAL	001-17-44009	57.50
Account 44009 - CONTRACTS - SNOW REMOVAL Total:					57.50
Account: 44075 - CONTRACTS - LANDSCAPING					
COUGARSCAPES LLC	5307	12/23/2024	FINAL LAWN CARE	001-17-44075	200.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					200.00
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.1147.01-NOV24	12/23/2024	WATER & SEWER	001-17-45001	387.63
Account 45001 - UTILITIES-SEWER Total:					387.63
Dept 17 - LAW ENFORCEMENT CENTER Total:					2,606.07
Dept: 18 - GENERAL					
Account: 42326 - CONTINGENCY ACCOUNT					
HALL ANGELL & ASSOCIATES, ...	14912	12/23/2024	TAYLOR CASE	001-18-42326	6,665.00
HALL ANGELL & ASSOCIATES, ...	12277	12/23/2024	LEGAL	001-18-42326	15,000.00
Account 42326 - CONTINGENCY ACCOUNT Total:					21,665.00
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
WIPFLI LLP	2607666	12/23/2024	FY23 FINAL PMT	001-18-44000	1,000.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					1,000.00
Dept 18 - GENERAL Total:					22,665.00
Dept: 20 - JAIL					
Account: 42230 - PRISONER - MED, HOSPITALS, ETC					
TETON VALLEY HEALTH CARE	271584V15468	12/23/2024	INMATE MEDICAL	001-20-42230	1,485.09
TETON VALLEY HEALTH CARE	517731V15468	12/23/2024	INMATE MEDICAL	001-20-42230	111.72
TETON VALLEY HEALTH CARE	549156V15468	12/23/2024	INMATE MEDICAL	001-20-42230	234.87
TETON VALLEY HEALTH CARE	549157V15468	12/23/2024	INMATE MEDICAL	001-20-42230	32.67
MADISON MEMORIAL HOSPIT...	261083694	12/23/2024	INMATE MEDICAL	001-20-42230	836.11
MADISON MEMORIAL HOSPIT...	261093069	12/23/2024	INMATE MEDICAL	001-20-42230	359.27
BRIGHTSIDE DENTAL	17796	12/23/2024	INMATE DENTAL	001-20-42230	76.38
TETON VALLEY HEALTH CARE	553283V15468	12/23/2024	INMATE MEDICAL	001-20-42230	7.55
INDIGENT HEALTHCARE SOLUT...	79009	12/23/2024	JAIL BILLING	001-20-42230	302.00
JEFFERSON COUNTY SHERIFF	66379	12/23/2024	INMATE PHARMACY	001-20-42230	35.10
Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:					3,480.76
Account: 42970 - PRISONER HOUSING					
JEFFERSON COUNTY SHERIFF	2024-09	12/23/2024	JAIL HOUSING	001-20-42970	1,080.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JEFFERSON COUNTY SHERIFF	2024-11	12/23/2024	INMATE HOUSING	001-20-42970	17,370.00
				Account 42970 - PRISONER HOUSING Total:	18,450.00
				Dept 20 - JAIL Total:	21,930.76
Dept: 21 - PLANNING					
Account: 42191 - P&Z BOARD STIPEND & SNACKS					
LINN CANYON RANCH	2024-12-03	12/23/2024	P&Z GATHERING	001-21-42191	960.00
				Account 42191 - P&Z BOARD STIPEND & SNACKS Total:	960.00
Account: 42322 - ADVERTISING / LEGAL NOTICES					
TETON VALLEY NEWS	577206	12/23/2024	LEGAL NOTICE	001-21-42322	174.65
TETON VALLEY NEWS	581357	12/23/2024	LEGAL NOTICE	001-21-42322	230.15
TETON VALLEY NEWS	581360	12/23/2024	LEGAL NOTICE	001-21-42322	201.65
				Account 42322 - ADVERTISING / LEGAL NOTICES Total:	606.45
				Dept 21 - PLANNING Total:	1,566.45
Dept: 22 - BUILDING					
Account: 43004 - REPAIRS/MAINT-VEHICLES					
TABLE ROCK AUTOMOTIVE CA...	241216	12/23/2024	OIL CHANGE	001-22-43004	61.20
				Account 43004 - REPAIRS/MAINT-VEHICLES Total:	61.20
				Dept 22 - BUILDING Total:	61.20
Dept: 23 - GIS					
Account: 44067 - HARDWARE & SOFTWARE					
CIVICLENS	9253	12/23/2024	GIS BACKUP	001-23-44067	500.00
				Account 44067 - HARDWARE & SOFTWARE Total:	500.00
				Dept 23 - GIS Total:	500.00
Dept: 32 - BUXTON AVE					
Account: 44009 - CONTRACTS - SNOW REMOVAL					
MD NURSERY & LANDSCAPING..	46271	12/23/2024	SNOW REMOVAL	001-32-44009	143.75
				Account 44009 - CONTRACTS - SNOW REMOVAL Total:	143.75
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0392.01-NOV24	12/23/2024	WATER & SEWER	001-32-45001	105.43
				Account 45001 - UTILITIES-SEWER Total:	105.43
				Dept 32 - BUXTON AVE Total:	249.18
				Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:	82,719.71
Fund: 202 - ROAD & BRIDGE					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
LOCAL HIGHWAY TECHNICAL ...	T211192024PM-9	12/23/2024	(2) PAVEMENT MAINTENANCE	202-00-42000	120.00
LOCAL HIGHWAY TECHNICAL ...	T2120224BHP-25	12/23/2024	(3) BASIC HIGHWAY PLAN RE...	202-00-42000	60.00
				Account 42000 - TRAINING EXPENSES Total:	180.00
Account: 42152 - SUPPLIES - SHOP					
DRIGGS TIRE	88932	12/23/2024	WELDING GAS	202-00-42152	101.64
NORCO INC	42130597562	12/23/2024	ACETYLENE	202-00-42152	238.00
O'REILLY AUTO PARTS	5592-237681	12/23/2024	AIR HAMMER	202-00-42152	25.99
O'REILLY AUTO PARTS	5592-238367	12/23/2024	PRIMER, PAINT	202-00-42152	24.31
WAXIE SANITARY SUPPLY	82910128	12/23/2024	(6) ROLLED PAPER TOWEL	202-00-42152	167.27
WAXIE SANITARY SUPPLY	82911395	12/23/2024	INDUSTRIAL HAND CLEANER	202-00-42152	117.82
O'REILLY AUTO PARTS	5592-238599	12/23/2024	SEMIGL BLACK PAINT	202-00-42152	12.32
WATTS STEAM STORE ROCKY...	7281833	12/23/2024	HOTSY (PRESSURE WASHER) R...	202-00-42152	852.50
				Account 42152 - SUPPLIES - SHOP Total:	1,539.85
Account: 43000 - REPAIRS/MAINT-EQUIPMENT					
WESTERN STATES EQUIPMENT..	IN003013883	12/23/2024	HENKEY SNOW WING PARTS	202-00-43000	1,256.40
WESTERN STATES EQUIPMENT..	IN003015460	12/23/2024	FREIGHT	202-00-43000	15.00
WESTERN STATES EQUIPMENT..	IN003016944	12/23/2024	HENKEY SNOW PLOW WING ...	202-00-43000	69.45
BEARING & INDUSTRIAL SALES...	193396-2	12/23/2024	HOSES	202-00-43000	129.00
WESTERN STATES EQUIPMENT..	IN003021945	12/23/2024	HARNESS ASSEMBLY	202-00-43000	79.30
				Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:	1,549.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Account: 44075 - CONTRACTS - LANDSCAPING					
MD NURSERY & LANDSCAPING..	46271	12/23/2024	SNOW REMOVAL	202-00-44075	86.25
COUGARSCAPES LLC	5307	12/23/2024	FINAL LAWN CARE	202-00-44075	814.00
Account 44075 - CONTRACTS - LANDSCAPING Total:					900.25
Account: 45001 - UTILITIES-SEWER					
CITY OF DRIGGS UTILITIES	9.0003.01-NOV24	12/23/2024	WATER & SEWER	202-00-45001	385.12
Account 45001 - UTILITIES-SEWER Total:					385.12
Account: 45003 - PROPANE/OIL					
FALL RIVER PROPANE	2664499	12/23/2024	504.7G PROPANE	202-00-45003	1,008.90
FALL RIVER PROPANE	2665848	12/23/2024	TANK RENTAL	202-00-45003	160.00
JOHN C BERRY & SONS INC	97263	12/23/2024	529.9G HEATING FUEL	202-00-45003	1,615.66
Account 45003 - PROPANE/OIL Total:					2,784.56
Account: 80200 - CAPITAL-EQUIPMENT					
ARNOLD MACHINERY COMPA...	RS1001571-2	12/23/2024	(6) MONTH LEASE VOLVO LO...	202-00-80200	4,500.00
Account 80200 - CAPITAL-EQUIPMENT Total:					4,500.00
Dept 00 - NO DEPARTMENT Total:					11,838.93
Fund 202 - ROAD & BRIDGE Total:					11,838.93
Fund: 206 - DISTRICT COURT & PROBATION					
Dept: 61 - DISTRICT COURT					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
BIRCH, BARTON JAY	1732	12/23/2024	GUARDIANSHIP	206-61-44000	636.00
Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:					636.00
Account: 45010 - CELL PHONE					
BYMAN, CORTNEY	2025-Q2	12/23/2024	CELL PHONE STIPEND	206-61-45010	66.00
WALKER, JASON	2025-Q2	12/23/2024	CELL PHONE STIPEND	206-61-45010	156.00
HERMOSILLO, GABRIELA	2025-Q2	12/23/2024	CELL PHONE STIPEND	206-61-45010	66.00
HILL, SUSAN	2025-Q2	12/23/2024	CELL PHONE STIPEND	206-61-45010	156.00
Account 45010 - CELL PHONE Total:					444.00
Dept 61 - DISTRICT COURT Total:					1,080.00
Dept: 62 - PROBATION					
Account: 42000 - TRAINING EXPENSES					
PAC JIU-JITSU	11962295	12/23/2024	TRAINING	206-62-42000	20.00
Account 42000 - TRAINING EXPENSES Total:					20.00
Account: 42013 - OPIOID ABATEMENT EXPENSES					
REDWOOD TOXICOLOGY LAB...	838253	12/23/2024	DRUG TEST KITS	206-62-42013	2,230.00
REDWOOD TOXICOLOGY LAB...	013710202411	12/23/2024	DRUG TESTING	206-62-42013	630.88
REDWOOD TOXICOLOGY LAB...	838931	12/23/2024	DRUG TEST KITS	206-62-42013	2,230.00
Account 42013 - OPIOID ABATEMENT EXPENSES Total:					5,090.88
Account: 42056 - ANKLE MONITORING					
SATELLITE TRACKING OF PEOP...	STPINV00126700	12/23/2024	ANKLE MONITORING	206-62-42056	679.25
Account 42056 - ANKLE MONITORING Total:					679.25
Dept 62 - PROBATION Total:					5,790.13
Fund 206 - DISTRICT COURT & PROBATION Total:					6,870.13
Fund: 223 - SOLID WASTE					
Dept: 00 - NO DEPARTMENT					
Account: 43021 - SAFETY EQUIPMENT					
AIRGAS USA, LLC	9156213827	12/23/2024	SUPPLIES	223-00-43021	274.15
Account 43021 - SAFETY EQUIPMENT Total:					274.15
Account: 43080 - VEHICLES - FUEL					
JOHN C BERRY & SONS INC	97252	12/23/2024	VEHICLE FUEL	223-00-43080	1,539.97
JOHN C BERRY & SONS INC	SI-33792	12/23/2024	HOWES	223-00-43080	86.77
Account 43080 - VEHICLES - FUEL Total:					1,626.74
Account: 44083 - CHIPPING CONTRACT					
TREE TOP RECYCLING INC	2024-4911	12/23/2024	WOOD CHIPPING SERVICES	223-00-44083	113,000.00
Account 44083 - CHIPPING CONTRACT Total:					113,000.00

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Account: 45001 - UTILITIES-SEWER						
CITY OF DRIGGS UTILITIES	9.1133.01-NOV24	12/23/2024	WATER & SEWER	223-00-45001	90.23	
					Account 45001 - UTILITIES-SEWER Total:	90.23
Account: 45004 - ELECTRICITY						
FALL RIVER RURAL ELECTRIC	2750007-NOV24	12/23/2024	ELECTRICITY	223-00-45004	10.00	
					Account 45004 - ELECTRICITY Total:	10.00
Account: 80200 - CAPITAL-EQUIPMENT						
CATERPILLAR FINANCIAL SERV...	001-70164892	12/23/2024	ANNUAL PAYMENT	223-00-80200	29,235.79	
					Account 80200 - CAPITAL-EQUIPMENT Total:	29,235.79
Account: 81000 - LOADER LEASE						
ARNOLD MACHINERY COMPA...	RS1001866-10	12/23/2024	RENTAL	223-00-81000	1,000.00	
ARNOLD MACHINERY COMPA...	RS1002074-2	12/23/2024	RENTAL	223-00-81000	1,000.00	
					Account 81000 - LOADER LEASE Total:	2,000.00
					Dept 00 - NO DEPARTMENT Total:	146,236.91
					Fund 223 - SOLID WASTE Total:	146,236.91
Fund: 233 - SPECIAL ROAD LEVY						
Dept: 00 - NO DEPARTMENT						
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS						
BADGER AERIAL MAPPING & ...	4786	12/23/2024	W4400 N TOPO SURVEY	233-00-44000	3,318.75	
					Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:	3,318.75
					Dept 00 - NO DEPARTMENT Total:	3,318.75
					Fund 233 - SPECIAL ROAD LEVY Total:	3,318.75
Fund: 244 - EMERGENCY 911 COMM: 31-4809						
Dept: 00 - NO DEPARTMENT						
Account: 45005 - LANDLINE PHONES & INTERNET						
CENTURY LINK - 216B	2024-11-25	12/23/2024	911 PHONELINES	244-00-45005	1,032.60	
					Account 45005 - LANDLINE PHONES & INTERNET Total:	1,032.60
					Dept 00 - NO DEPARTMENT Total:	1,032.60
					Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:	1,032.60
Fund: 245 - EXTENSION & 4H PROGRAMS						
Dept: 41 - 4H						
Account: 42142 - SUPPLIES FOR 4H CLUBS						
UNIVERSITY OF IDAHO 4H YO...	24 25 008TETN	12/23/2024	AMERICORPS PERSON	245-41-42142	331.00	
UNIVERSITY OF IDAHO 4H YO...	25-179	12/23/2024	ANNUAL ZSUITE	245-41-42142	250.00	
					Account 42142 - SUPPLIES FOR 4H CLUBS Total:	581.00
					Dept 41 - 4H Total:	581.00
Dept: 42 - EXTENSION						
Account: 42116 - GRANT FUNDED EXPENSES						
UNIVERSITY OF IDAHO 4H YO...	24 25 008TETN	12/23/2024	AMERICORPS PERSON	245-42-42116	5,000.00	
					Account 42116 - GRANT FUNDED EXPENSES Total:	5,000.00
					Dept 42 - EXTENSION Total:	5,000.00
					Fund 245 - EXTENSION & 4H PROGRAMS Total:	5,581.00
Fund: 282 - FAIRGROUNDS & FAIR						
Dept: 00 - NO DEPARTMENT						
Account: 42092 - REFUNDS						
ACTION EXCAVATION	DEPOSIT-REFUND	12/23/2024	DEPOSIT REFUND	282-00-42092	500.00	
BERISTAIN, JUAN	DEPOSIT	12/23/2024	DEPOSIT REFUND	282-00-42092	1,000.00	
					Account 42092 - REFUNDS Total:	1,500.00
					Dept 00 - NO DEPARTMENT Total:	1,500.00
					Fund 282 - FAIRGROUNDS & FAIR Total:	1,500.00

Expense Approval Report

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 286 - GRANTS						
Dept: 18 - GENERAL						
Account: 42116 - GRANT FUNDED EXPENSES						
TETON REGIONAL ECONOMIC...	2025-Q1&2	12/23/2024	TREC GRANT	286-18-42116	15,000.00	
					Account 42116 - GRANT FUNDED EXPENSES Total:	15,000.00
					Dept 18 - GENERAL Total:	15,000.00
Dept: 81 - ROAD & BRIDGE						
Account: 43092 - RECONSTRUCT BRIDGE						
MD NURSERY & LANDSCAPING..	46389	12/23/2024	RIP RAP DARBY BRIDGE	286-81-43092	25,214.40	
					Account 43092 - RECONSTRUCT BRIDGE Total:	25,214.40
Account: 82000 - GRANTS-ROAD AND BRIDGE						
HARMONY DESIGN & ENGINE...	24014-8	12/23/2024	SH33	286-81-82000	539.40	
HARMONY DESIGN & ENGINE...	24542-15	12/23/2024	SH33	286-81-82000	153.48	
HARMONY DESIGN & ENGINE...	24543-14	12/23/2024	SH33	286-81-82000	685.53	
					Account 82000 - GRANTS-ROAD AND BRIDGE Total:	1,378.41
					Dept 81 - ROAD & BRIDGE Total:	26,592.81
					Fund 286 - GRANTS Total:	41,592.81
Fund: 290 - IMPACT FEES-REC FACILITIES						
Dept: 00 - NO DEPARTMENT						
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS						
CUSHING TERRELL	188276	12/23/2024	FG MASTER PLAN	290-00-44000	9,839.57	
CUSHING TERRELL	190509	12/23/2024	FG MASTER PLAN	290-00-44000	3,138.71	
					Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:	12,978.28
					Dept 00 - NO DEPARTMENT Total:	12,978.28
					Fund 290 - IMPACT FEES-REC FACILITIES Total:	12,978.28
Fund: 704 - CIVIL PROCESS						
Dept: 00 - NO DEPARTMENT						
Account: 22010 - LIABILITY PAYABLE						
BONNEVILLE COLLECTIONS	2024-11-29	12/23/2024	CV41-24-0134 - HERMOSILLO	704-00-22010	286.26	
BONNEVILLE COLLECTIONS	2024-11-29	12/23/2024	CV41-24-0134 - HERMOSILLO	704-00-22010	286.26	
BONNEVILLE COLLECTIONS	2024-11-29	12/23/2024	CV33-24-0098 - ACEDO	704-00-22010	326.00	
JOHNSON MARK LLC	2024-12	12/23/2024	CV03-23-01790 HARRIS	704-00-22010	435.00	
ACTION COLLECTION SERVICE	2024-12-06	12/23/2024	CV10230882 - HOOVER	704-00-22010	167.94	
					Account 22010 - LIABILITY PAYABLE Total:	1,501.46
					Dept 00 - NO DEPARTMENT Total:	1,501.46
					Fund 704 - CIVIL PROCESS Total:	1,501.46
					Grand Total:	315,170.58

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND (CURRENT EXPENSE)	82,719.71
202 - ROAD & BRIDGE	11,838.93
206 - DISTRICT COURT & PROBATION	6,870.13
223 - SOLID WASTE	146,236.91
233 - SPECIAL ROAD LEVY	3,318.75
244 - EMERGENCY 911 COMM: 31-4809	1,032.60
245 - EXTENSION & 4H PROGRAMS	5,581.00
282 - FAIRGROUNDS & FAIR	1,500.00
286 - GRANTS	41,592.81
290 - IMPACT FEES-REC FACILITIES	12,978.28
704 - CIVIL PROCESS	1,501.46
Grand Total:	315,170.58

Account Summary

Account Number	Account Name	Expense Amount
001-03-42000	TRAINING EXPENSES	295.00
001-04-42100	SUPPLIES	253.16
001-04-42111	AMMUNITION	7,603.25
001-04-42160	CWP/SOR PASS THRU EX...	40.00
001-04-42680	UNIFORMS - CLOTHING	115.89
001-04-43004	REPAIRS/MAINT-VEHICL...	4,150.01
001-04-43080	VEHICLES - FUEL	256.20
001-04-44026	BACKGROUND INVESTIG...	350.00
001-05-42001	TRAVEL EXPENSES	1,180.00
001-05-42328	DUES / MEMBERSHIPS	156.00
001-06-42003	AUTOPSIES	6,900.00
001-06-42004	LABS	376.00
001-06-42090	OTHER MISCELLANEOUS...	122.97
001-06-43081	VEHICLES - FUEL & REPA...	80.67
001-07-44007	OUTSIDE COUNSEL - LITI...	3,213.00
001-08-44067	HARDWARE & SOFTWA...	256.00
001-09-44009	CONTRACTS - SNOW RE...	86.25
001-09-44075	CONTRACTS - LANDSCAP...	2,920.00
001-09-45001	WATER & SEWER	392.90
001-13-42053	OFFICE RENT & UTILITIES	1,800.00
001-13-44075	CONTRACTS - LANDSCAP...	278.75
001-14-44067	HARDWARE & SOFTWA...	-990.00
001-14-80200	CAPITAL-EQUIPMENT	3,150.00
001-15-42021	POLLWORKERS - LABOR ...	155.00
001-17-43002	REPAIRS/MAINT-FACILIT...	1,960.94
001-17-44009	CONTRACTS - SNOW RE...	57.50
001-17-44075	CONTRACT - LANDSCAPI...	200.00
001-17-45001	WATER & SEWER	387.63
001-18-42326	CONTINGENCY ACCOUNT	21,665.00
001-18-44000	CONTRACTED PROFESSI...	1,000.00
001-20-42230	PRISONER - MED, HOSPI...	3,480.76
001-20-42970	PRISONER HOUSING	18,450.00
001-21-42191	P&Z BOARD STIPEND & ...	960.00
001-21-42322	LEGAL NOTICES / ADVER...	606.45
001-22-43004	REPAIRS/MAINT-VEHICL...	61.20
001-23-44067	HARDWARE & SOFTWA...	500.00
001-32-44009	CONTRACT - SNOW RE...	143.75
001-32-45001	WATER & SEWER	105.43
202-00-42000	TRAINING EXPENSES	180.00
202-00-42152	SUPPLIES - SHOP	1,539.85
202-00-43000	REPAIRS/MAINT-EQUIP...	1,549.15
202-00-44075	CONTRACT - LANDSCAPI...	900.25

Account Summary

Account Number	Account Name	Expense Amount
202-00-45001	WATER & SEWER	385.12
202-00-45003	PROPANE & HEATING OIL	2,784.56
202-00-80200	CAPITAL-EQUIPMENT	4,500.00
206-61-44000	CONTRACTED PROFESSI...	636.00
206-61-45010	CELL PHONE	444.00
206-62-42000	TRAINING EXPENSES	20.00
206-62-42013	OPIOID ABATEMENT EX...	5,090.88
206-62-42056	ANKLE MONITORING	679.25
223-00-43021	SAFETY EQUIP	274.15
223-00-43080	VEHICLES - FUEL	1,626.74
223-00-44083	CHIPPING CONTRACT	113,000.00
223-00-45001	WATER & SEWER	90.23
223-00-45004	ELECTRICITY	10.00
223-00-80200	CAPITAL-EQUIPMENT	29,235.79
223-00-81000	LOADER LEASE	2,000.00
233-00-44000	CONTRACTED PROFESSI...	3,318.75
244-00-45005	LANDLINE PHONE	1,032.60
245-41-42142	SUPPLIES FOR 4H CLUBS	581.00
245-42-42116	GRANT FUNDED EXPENS...	5,000.00
282-00-42092	REFUND SECURITY DEPO...	1,500.00
286-18-42116	TREC GRANT	15,000.00
286-81-43092	RECONSTRUCT BRIDGE	25,214.40
286-81-82000	GRANTS-ROAD AND BRI...	1,378.41
290-00-44000	CONTRACTED PROFESSI...	12,978.28
704-00-22010	CIVIL GARNISHMENTS	1,501.46
	Grand Total:	315,170.58

Project Account Summary

Project Account Key	Expense Amount
None	315,170.58
Grand Total:	315,170.58