



Teton County, ID

# Expense Approval Report By Fund

Post Dates 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Fund: 001 - GENERAL FUND (CURRENT EXPENSE)</b>						
<b>Dept: 02 - ASSESSOR</b>						
<b>Account: 42100 - SUPPLIES</b>						
US BANK	AMZN-9983458	05/20/2024	OFFICE SUPPLIES	001-02-42100	36.74	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>36.74</b>
<b>Account: 42520 - POSTAGE</b>						
US BANK	USPS-7636	05/20/2024	ENVELOPES	001-02-42520	4,099.95	
					<b>Account 42520 - POSTAGE Total:</b>	<b>4,099.95</b>
<b>Dept 02 - ASSESSOR Total:</b>						<b>4,136.69</b>
<b>Dept: 03 - TREASURER / TAX COLLECTOR</b>						
<b>Account: 42001 - TRAVEL EXPENSES</b>						
IDAHO ASSOCIATION OF COU...	SUMMERCONF	05/20/2024	IACT SUMMER CONF	001-03-42001	150.00	
					<b>Account 42001 - TRAVEL EXPENSES Total:</b>	<b>150.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>						
US BANK	TVN-SUB	05/20/2024	TVN SUB	001-03-42090	78.80	
					<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>	<b>78.80</b>
<b>Account: 42100 - SUPPLIES</b>						
US BANK	AMZN-374121	05/20/2024	INK PAD	001-03-42100	9.90	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>9.90</b>
<b>Dept 03 - TREASURER / TAX COLLECTOR Total:</b>						<b>238.70</b>
<b>Dept: 04 - SHERIFF</b>						
<b>Account: 42000 - TRAINING EXPENSES</b>						
RANGETECK US	0091	05/20/2024	#38 TRAINING	001-04-42000	191.92	
					<b>Account 42000 - TRAINING EXPENSES Total:</b>	<b>191.92</b>
<b>Account: 42100 - SUPPLIES</b>						
US BANK	AMZN-6437030	05/20/2024	GUN MAINT SUPPLIES	001-04-42100	135.50	
US BANK	BROU-73-70802	05/20/2024	OFFICE SUPPLIES	001-04-42100	3.39	
US BANK	ODP-361152994	05/20/2024	EVIDENCE ROOM SUPPLIES	001-04-42100	199.80	
OFFICE DEPOT	30648880	05/20/2024	OFFICE SUPPLIES	001-04-42100	117.49	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>456.18</b>
<b>Account: 42120 - INVESTIGATIVE SUPPLIES</b>						
TRANSUNION RISK AND ALTE...	5003541-202404-1	05/20/2024	APRIL BACKGROUNDS	001-04-42120	76.70	
					<b>Account 42120 - INVESTIGATIVE SUPPLIES Total:</b>	<b>76.70</b>
<b>Account: 42160 - CWP/SOR PASS THRU EXPENSES</b>						
IDAHO SHERIFF'S ASSOCIATION	2024-05	05/20/2024	SOR FEES - D.B.	001-04-42160	40.00	
IDAHO SHERIFF'S ASSOCIATION	2024-05	05/20/2024	SOR FEES - M.W.	001-04-42160	40.00	
					<b>Account 42160 - CWP/SOR PASS THRU EXPENSES Total:</b>	<b>80.00</b>
<b>Account: 42520 - POSTAGE</b>						
PEAK INDUSTRIES GROUP LLC	44979	05/20/2024	CASE# 2402446	001-04-42520	15.90	
US BANK	USPS-308323	05/20/2024	POSTAGE	001-04-42520	70.35	
PEAK INDUSTRIES GROUP LLC	45231	05/20/2024	CASE #2402121	001-04-42520	30.78	
PEAK INDUSTRIES GROUP LLC	45503	05/20/2024	CASE# 2403221	001-04-42520	15.84	
US BANK	USPS-544323	05/20/2024	POSTAGE	001-04-42520	8.97	
					<b>Account 42520 - POSTAGE Total:</b>	<b>141.84</b>
<b>Account: 42670 - NON-CAP EQUIP &lt;\$1,000</b>						
US BANK	BROWN-11110808	05/20/2024	REPAIRS	001-04-42670	81.86	
UNIFORMS 2 GEAR	INV/2024/05/0119	05/20/2024	#31 VEST PACKAGE	001-04-42670	1,062.18	
					<b>Account 42670 - NON-CAP EQUIP &lt;\$1,000 Total:</b>	<b>1,144.04</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 42700 - K9 UNIT</b>					
US BANK	PETFLOW11685741	05/20/2024	K-9 FOOD	001-04-42700	133.53
<b>Account 42700 - K9 UNIT Total:</b>					<b>133.53</b>
<b>Account: 43004 - REPAIRS/MAINT-VEHICLES</b>					
STONES TOWN & COUNTRY	199073	05/20/2024	UNIT 7 REPAIRS	001-04-43004	3,885.90
STONES TOWN & COUNTRY	199719	05/20/2024	UNIT 13 FUEL PUMP & TANK ...	001-04-43004	1,328.50
MOUNTAIN TOWN CAR WASH	77	05/20/2024	APRIL WASHES	001-04-43004	236.70
TETON VALLEY AUTO REPAIR	65491	05/20/2024	UNIT 15 OIL & FILTERS	001-04-43004	130.25
CLAIR & DEE'S TIRE FACTORY - ...	1246178	05/20/2024	UNIT 13 NEW TIRES	001-04-43004	1,322.63
CRASH LLC	ESTIMATE	05/20/2024	VIN#4904 BODY REPAIR	001-04-43004	445.80
STONES TOWN & COUNTRY	36668	05/20/2024	SALES TAX CREDIT	001-04-43004	-98.73
<b>Account 43004 - REPAIRS/MAINT-VEHICLES Total:</b>					<b>7,251.05</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
SMITH, JASEN	REIMB	05/20/2024	POST TRAVEL	001-04-43080	109.98
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>109.98</b>
<b>Account: 44069 - HARDWARE WARRANTIES &amp; SUPPORT</b>					
MOTOROLA SOLUTIONS INC	8281870412	05/20/2024	RADIO REPAIR	001-04-44069	180.00
<b>Account 44069 - HARDWARE WARRANTIES &amp; SUPPORT Total:</b>					<b>180.00</b>
<b>Account: 44070 - ILETS CONTRACT</b>					
T-MOBILE USA INC	9566862120	05/20/2024	PHONE FORENSIC	001-04-44070	115.00
<b>Account 44070 - ILETS CONTRACT Total:</b>					<b>115.00</b>
<b>Dept 04 - SHERIFF Total:</b>					<b>9,880.24</b>
<b>Dept: 05 - COMMISSIONERS</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	STATEHOSPITAL	05/20/2024	REYES	001-05-42000	9.12
US BANK	PARKCITY	05/20/2024	CLIMATE	001-05-42000	400.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>409.12</b>
<b>Account: 42001 - TRAVEL EXPENSES</b>					
US BANK	JIMMYJ45	05/20/2024	MEAL	001-05-42001	7.94
US BANK	CHEVRON-9255	05/20/2024	TEA	001-05-42001	0.73
US BANK	TACOBELL	05/20/2024	MEAL	001-05-42001	15.44
US BANK	HIMALAYAN	05/20/2024	MEAL	001-05-42001	25.00
IDAHO ASSOC OF COMMISSI...	5192455	05/20/2024	REGISTRATION	001-05-42001	175.00
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>224.11</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	FAMILYDOLLAR	05/20/2024	THUMBSTACKS	001-05-42100	1.33
<b>Account 42100 - SUPPLIES Total:</b>					<b>1.33</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
TETON VALLEY NEWS	502113	05/20/2024	LEGALS	001-05-42322	100.00
TETON VALLEY NEWS	502115	05/20/2024	LEGALS	001-05-42322	100.00
TETON VALLEY NEWS	502115	05/20/2024	LEGALS	001-05-42322	100.00
TETON VALLEY NEWS	504424	05/20/2024	LEGALS	001-05-42322	100.00
<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>					<b>400.00</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US BANK	ICMA	05/20/2024	ICMA MEMBERSHIP	001-05-42328	498.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>498.00</b>
<b>Dept 05 - COMMISSIONERS Total:</b>					<b>1,532.56</b>
<b>Dept: 06 - CORONER</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	GOLDENNUGGET	05/20/2024	LODGING	001-06-42000	141.59
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>141.59</b>
<b>Dept 06 - CORONER Total:</b>					<b>141.59</b>

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Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Dept: 07 - PROSECUTING ATTORNEY</b>						
<b>Account: 40200 - SALARIES</b>						
US BANK	ZIPREC-39009234	05/20/2024	RECRUITING	001-07-40200	315.80	
					<b>Account 40200 - SALARIES Total:</b>	<b>315.80</b>
<b>Account: 42100 - SUPPLIES</b>						
US BANK	AMZN-0250612	05/20/2024	OFFICE SUPPLIES	001-07-42100	33.85	
WESTERN RECORDS DESTRUCT..	0695862	05/20/2024	RECORDS DESTRUCTION	001-07-42100	162.00	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>195.85</b>
<b>Account: 44006 - OUTSIDE COUNSEL - CIVIL</b>						
HOLDEN,KIDWELL,HAHN & C...	240969	05/20/2024	P&Z	001-07-44006	7,446.00	
					<b>Account 44006 - OUTSIDE COUNSEL - CIVIL Total:</b>	<b>7,446.00</b>
<b>Account: 44007 - OUTSIDE COUNSEL - LITIGATION</b>						
HALL ANGELL & ASSOCIATES, ...	13754	05/20/2024	OUTSIDE LIT	001-07-44007	1,330.00	
HALL ANGELL & ASSOCIATES, ...	13755	05/20/2024	OUTSIDE LIT	001-07-44007	375.00	
					<b>Account 44007 - OUTSIDE COUNSEL - LITIGATION Total:</b>	<b>1,705.00</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>						
US BANK	LEXIS-44178	05/20/2024	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>9,996.65</b>
<b>Dept: 08 - PUBLIC WORKS DIRECTOR</b>						
<b>Account: 42000 - TRAINING EXPENSES</b>						
US BANK	NCEES-1740973	05/20/2024	CIVIL EXAM	001-08-42000	225.00	
					<b>Account 42000 - TRAINING EXPENSES Total:</b>	<b>225.00</b>
					<b>Dept 08 - PUBLIC WORKS DIRECTOR Total:</b>	<b>225.00</b>
<b>Dept: 09 - COURTHOUSE</b>						
<b>Account: 42058 - FIRE &amp; ELEVATOR-ALL EXPENSES</b>						
SUMMIT FIRE & SECURITY	1543623	05/20/2024	FIRE ALARM INSPECTIONS	001-09-42058	809.70	
					<b>Account 42058 - FIRE &amp; ELEVATOR-ALL EXPENSES Total:</b>	<b>809.70</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>						
US BANK	COLLINS-18719	05/20/2024	US FLAGS	001-09-42090	342.41	
					<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>	<b>342.41</b>
<b>Account: 42100 - SUPPLIES</b>						
WAXIE SANITARY SUPPLY	82444996	05/20/2024	JANITOR SUPPLIES	001-09-42100	463.43	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>463.43</b>
<b>Account: 45001 - UTILITIES-SEWER</b>						
CITY OF DRIGGS UTILITIES	9.1087.01 APR24	05/20/2024	WATER & SEWER	001-09-45001	376.53	
					<b>Account 45001 - UTILITIES-SEWER Total:</b>	<b>376.53</b>
<b>Account: 45002 - GARBAGE</b>						
RAD CURBSIDE	240508099509	05/20/2024	GARBAGE PICKUP	001-09-45002	142.25	
					<b>Account 45002 - GARBAGE Total:</b>	<b>142.25</b>
					<b>Dept 09 - COURTHOUSE Total:</b>	<b>2,134.32</b>
<b>Dept: 13 - EXTENSION</b>						
<b>Account: 42001 - TRAVEL EXPENSES</b>						
WERLIN, JEN	REIMB-1	05/20/2024	MILEAGE	001-13-42001	404.01	
					<b>Account 42001 - TRAVEL EXPENSES Total:</b>	<b>404.01</b>
<b>Account: 42053 - OFFICE RENT &amp; UTILITIES</b>						
RAD CURBSIDE	240508099509	05/20/2024	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	GOOGLEPLAY	05/20/2024	GOOGLEPLAY	001-13-42090	25.00	
					<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>	<b>25.00</b>
<b>Account: 42100 - SUPPLIES</b>						
US BANK	MOSCOW-13	05/20/2024	DONATION	001-13-42100	62.08	

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	MALALINA-65	05/20/2024	MEALS	001-13-42100	41.55
<b>Account 42100 - SUPPLIES Total:</b>					<b>103.63</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
YOST BUSINESS SYSTEMS	B57007	05/20/2024	COPIES	001-13-43000	147.44
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>147.44</b>
<b>Dept 13 - EXTENSION Total:</b>					<b>714.12</b>
<b>Dept: 14 - INFORMATION TECHNOLOGY</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	OROURKES-1	05/20/2024	FOOD	001-14-42000	57.20
BARNUM, RUSSELL	REIMB-3	05/20/2024	FOOD	001-14-42000	58.15
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>115.35</b>
<b>Account: 42190 - SUPPLIES: CABLES, ETC.</b>					
US BANK	AMZN-6984227	05/20/2024	HEADPHONES	001-14-42190	121.64
US BANK	AMZN-2527432	05/20/2024	LAPTOP ADPTR	001-14-42190	39.99
US BANK	AMZN-1653843	05/20/2024	FIBER CABLES	001-14-42190	43.20
US BANK	AMZN-8163464	05/20/2024	RAM	001-14-42190	225.86
US BANK	AMZN-8833018	05/20/2024	SWITCHES	001-14-42190	69.98
US BANK	AMZN-9467447	05/20/2024	LOCATING	001-14-42190	135.34
<b>Account 42190 - SUPPLIES: CABLES, ETC. Total:</b>					<b>636.01</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
YOST BUSINESS SYSTEMS	B58100	05/20/2024	TREASURER COPIER	001-14-43000	48.51
YOST BUSINESS SYSTEMS	B58284	05/20/2024	SHERIFF COPIER	001-14-43000	49.59
YOST BUSINESS SYSTEMS	B58285	05/20/2024	DMV COPIER	001-14-43000	7.45
YOST BUSINESS SYSTEMS	B58286	05/20/2024	PROSECUTOR COPIER	001-14-43000	140.38
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>245.93</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
DANKLEFSEN, GEORGE	01	05/20/2024	FIREWALL VPN SETUP	001-14-44000	700.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>700.00</b>
<b>Account: 45005 - LANDLINE PHONES &amp; INTERNET</b>					
US BANK	STAR-30387-95	05/20/2024	INTERNET	001-14-45005	120.00
EDNETICS INC	129345	05/20/2024	PHONE SYSTEM	001-14-45005	1,465.23
<b>Account 45005 - LANDLINE PHONES &amp; INTERNET Total:</b>					<b>1,585.23</b>
<b>Account: 45011 - AIR CARDS</b>					
VERIZON WIRELESS	9963263608	05/20/2024	AIR CARDS	001-14-45011	561.84
<b>Account 45011 - AIR CARDS Total:</b>					<b>561.84</b>
<b>Dept 14 - INFORMATION TECHNOLOGY Total:</b>					<b>3,844.36</b>
<b>Dept: 17 - LAW ENFORCEMENT CENTER</b>					
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	COLLINS-18719	05/20/2024	US FLAGS	001-17-42090	105.70
SUMMIT FIRE & SECURITY	1543623	05/20/2024	FIRE ALARM INSPECTIONS	001-17-42090	697.50
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>803.20</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
US BANK	SOLUTIONS-547875	05/20/2024	ANT BAIT	001-17-43002	37.19
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>37.19</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.1147.01 APR24	05/20/2024	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	240508099509	05/20/2024	GARBAGE PICKUP	001-17-45002	92.13
<b>Account 45002 - GARBAGE Total:</b>					<b>92.13</b>
<b>Account: 45003 - PROPANE/OIL</b>					
SUBURBAN PROPANE - 1373	107053	05/20/2024	400G PROPANE	001-17-45003	1,039.88
<b>Account 45003 - PROPANE/OIL Total:</b>					<b>1,039.88</b>
<b>Dept 17 - LAW ENFORCEMENT CENTER Total:</b>					<b>2,342.35</b>

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Dept: 18 - GENERAL</b>					
<b>Account: 42326 - CONTINGENCY ACCOUNT</b>					
VENTURA PUBLISHING & RES...	TASK6	05/20/2024	BILL FULTON FINAL	001-18-42326	6,000.00
T&T REPORTING	34147	05/20/2024	TRANSCRIPT	001-18-42326	2,378.05
<b>Account 42326 - CONTINGENCY ACCOUNT Total:</b>					<b>8,378.05</b>
<b>Dept 18 - GENERAL Total:</b>					<b>8,378.05</b>
<b>Dept: 19 - DISPATCH</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
RIVERSIDE HOTEL, THE	524615	05/20/2024	LODGING	001-19-42000	330.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>330.00</b>
<b>Dept 19 - DISPATCH Total:</b>					<b>330.00</b>
<b>Dept: 20 - JAIL</b>					
<b>Account: 42210 - PRISONER - FOOD</b>					
US BANK	BROU-75-77873	05/20/2024	INMATE MEALS	001-20-42210	19.14
<b>Account 42210 - PRISONER - FOOD Total:</b>					<b>19.14</b>
<b>Account: 42230 - PRISONER - MED, HOSPITALS, ETC</b>					
BINGHAM MEMORIAL HOSPI...	04466860-0001	05/20/2024	PRISONER MEDICAL	001-20-42230	31,083.29
BRIGHTSIDE DENTAL	17392	05/20/2024	INMATE DENTAL	001-20-42230	165.08
CENTRAL FIRE AMBULANCE S...	1-1366154015-1	05/20/2024	MEDICAL TRANSPORT	001-20-42230	536.20
<b>Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:</b>					<b>31,784.57</b>
<b>Account: 42970 - PRISONER HOUSING</b>					
JEFFERSON COUNTY SHERIFF	2024-04	05/20/2024	APRIL INMATE HOUSING	001-20-42970	13,905.00
BONNEVILLE COUNTY	2024-064	05/20/2024	INMATE HOUSING	001-20-42970	1,430.00
<b>Account 42970 - PRISONER HOUSING Total:</b>					<b>15,335.00</b>
<b>Dept 20 - JAIL Total:</b>					<b>47,138.71</b>
<b>Dept: 21 - PLANNING</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIPREC-39009234	05/20/2024	RECRUITING	001-21-40200	315.80
<b>Account 40200 - SALARIES Total:</b>					<b>315.80</b>
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	MYPLACEHOTEL6834	05/20/2024	CFM TRAINING	001-21-42000	406.08
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>406.08</b>
<b>Account: 42191 - P&amp;Z BOARD STIPEND &amp; SNACKS</b>					
CROWN TROPHY	28689	05/20/2024	NAME PLATES	001-21-42191	26.67
<b>Account 42191 - P&amp;Z BOARD STIPEND &amp; SNACKS Total:</b>					<b>26.67</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
TETON VALLEY NEWS	496672	05/20/2024	LEGALS	001-21-42322	100.00
TETON VALLEY NEWS	496672	05/20/2024	LEGALS	001-21-42322	100.00
TETON VALLEY NEWS	502113	05/20/2024	LEGALS	001-21-42322	100.00
TETON VALLEY NEWS	504423	05/20/2024	LEGALS	001-21-42322	100.00
<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>					<b>400.00</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US BANK	ASFPM-41599	05/20/2024	MEMBERSHIP	001-21-42328	180.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>180.00</b>
<b>Account: 42520 - POSTAGE</b>					
PEAK INDUSTRIES GROUP LLC	45590	05/20/2024	LDC SIGN	001-21-42520	148.90
<b>Account 42520 - POSTAGE Total:</b>					<b>148.90</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
HARMONY DESIGN & ENGINE...	23920	05/20/2024	NP REVIEW	001-21-44000	118.50
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>118.50</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
US BANK	PEAK-45080	05/20/2024	SIGNAGE	001-21-80200	131.44
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>131.44</b>
<b>Dept 21 - PLANNING Total:</b>					<b>1,727.39</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Dept: 22 - BUILDING</b>					
<b>Account: 43004 - REPAIRS/MAINT-VEHICLES</b>					
US BANK	GEARHEAD-8893	05/20/2024	15 CHEV REPAIRS	001-22-43004	822.23
<b>Account 43004 - REPAIRS/MAINT-VEHICLES Total:</b>					<b>822.23</b>
<b>Dept 22 - BUILDING Total:</b>					<b>822.23</b>
<b>Dept: 23 - GIS</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	URISA-2246	05/20/2024	WORKSHOP	001-23-42000	329.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>329.00</b>
<b>Dept 23 - GIS Total:</b>					<b>329.00</b>
<b>Dept: 32 - BUXTON AVE</b>					
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.0392.01 APR24	05/20/2024	WATER & SEWER	001-32-45001	203.04
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>203.04</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240508099509	05/20/2024	GARBAGE PICKUP	001-32-45002	35.51
<b>Account 45002 - GARBAGE Total:</b>					<b>35.51</b>
<b>Dept 32 - BUXTON AVE Total:</b>					<b>238.55</b>
<b>Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:</b>					<b>94,150.51</b>
<b>Fund: 202 - ROAD &amp; BRIDGE</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIPREC-39009234	05/20/2024	RECRUITING	202-00-40200	315.80
<b>Account 40200 - SALARIES Total:</b>					<b>315.80</b>
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	7208 - O'ROURKES	05/20/2024	DURAPATCH TRAINING CLASS	202-00-42000	134.78
US BANK	1164 - COST VIDA	05/20/2024	(2) MASTERING MANAGEMENT	202-00-42000	38.64
US BANK	3457 - MC DONALDS	05/20/2024	(2) BLACKFOOT - MASTERING...	202-00-42000	16.51
US BANK	6104 - MTN CAR WASH	05/20/2024	PICKUP WASH	202-00-42000	20.00
US BANK	6571 - BIG J'S	05/20/2024	(2) LHTAC CLASS - ST ANTHONY	202-00-42000	22.53
LOCAL HIGHWAY TECHNICAL ...	T2040824SM-42	05/20/2024	(2) SIGN MAINTENANCE WEBI...	202-00-42000	40.00
LOCAL HIGHWAY TECHNICAL ...	T2041824MM-5	05/20/2024	(2) MASTERING MANAGEMENT	202-00-42000	120.00
TRENT SNELL	20240509	05/20/2024	REIMBURSE FOR MEAL/LHTAC...	202-00-42000	14.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>406.46</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	COLLINS-18719	05/20/2024	US FLAGS	202-00-42090	105.71
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>105.71</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	8924 - STAPLES	05/20/2024	PRINTER INK	202-00-42100	148.16
<b>Account 42100 - SUPPLIES Total:</b>					<b>148.16</b>
<b>Account: 42152 - SUPPLIES - SHOP</b>					
CAPITAL ONE TRADE CREDIT	53582190	05/20/2024	1-YR RENEWEL ADVANTAGE	202-00-42152	39.99
TETON COUNTY SOLID WASTE	05-000195	05/20/2024	CLEAN UP	202-00-42152	157.00
<b>Account 42152 - SUPPLIES - SHOP Total:</b>					<b>196.99</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
US BANK	8049-UNITED BUILT	05/20/2024	TRUCK# 1 - SEAL KIT W/SPRING	202-00-43000	176.74
WESTERN STATES EQUIPMENT..	IN002781665	05/20/2024	(10) CUTTING EDGES	202-00-43000	1,645.40
WESTERN STATES EQUIPMENT..	IN002784740	05/20/2024	(10) CUTTING EDGES	202-00-43000	1,645.40
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>3,467.54</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-19686	05/20/2024	8500-G #2 DYED	202-00-43080	22,601.50
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>22,601.50</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
CHOICE PROPERTY LAWN & S...	APR24	05/20/2024	DETHATCH LAWN	202-00-44000	262.50
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>262.50</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 45001 - UTILITIES-SEWER</b>					
CITY OF DRIGGS UTILITIES	9.0003.01 APR24	05/20/2024	WATER & SEWER	202-00-45001	551.71
<b>Account 45001 - UTILITIES-SEWER Total:</b>					<b>551.71</b>
<b>Account: 45002 - GARBAGE</b>					
RAD CURBSIDE	240508099509	05/20/2024	GARBAGE PICKUP	202-00-45002	130.79
<b>Account 45002 - GARBAGE Total:</b>					<b>130.79</b>
<b>Account: 45003 - PROPANE/OIL</b>					
JOHN C BERRY & SONS INC	92629	05/20/2024	273.OG HEATING FUEL	202-00-45003	682.22
<b>Account 45003 - PROPANE/OIL Total:</b>					<b>682.22</b>
<b>Account: 45010 - CELL PHONE</b>					
AT&T MOBILITY (2873163789... 287316378929x05012024		05/20/2024	CELL USAGE	202-00-45010	363.65
<b>Account 45010 - CELL PHONE Total:</b>					<b>363.65</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
ARNOLD MACHINERY COMPA... ES1001966		05/20/2024	LEEBOY SWEEPPRO - S/N 223...	202-00-80200	30,000.00
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>30,000.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>59,233.03</b>
<b>Fund 202 - ROAD &amp; BRIDGE Total:</b>					<b>59,233.03</b>
<b>Fund: 206 - DISTRICT COURT &amp; PROBATION</b>					
<b>Dept: 61 - DISTRICT COURT</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	HOME2-85370451	05/20/2024	LODGING	206-61-42000	214.00
US BANK	HOME2-85108243	05/20/2024	LODGING	206-61-42000	214.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>428.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
WESTERN RECORDS DESTRUCT..N470304		05/20/2024	RECORDS SHREDDING	206-61-42090	110.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>110.00</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
MOULTON LAW OFFICE	1374	05/20/2024	CONFLICT PD	206-61-44000	70.00
MOULTON LAW OFFICE	1375	05/20/2024	CONFLICT PD	206-61-44000	12.50
LARSON, ELIZABETH	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	645.99
WATSON, DALE G. PH.D.	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	2,340.00
GOODY, MARY C.	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	15,822.58
STOSICH, JOHN	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	4,406.25
HOBBS, BRANDON R.	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	9,060.00
ARCHIBALD, R JAMES	PAYMENT#3	05/20/2024	THIRD PAYMENT	206-61-44000	6,135.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>38,492.32</b>
<b>Dept 61 - DISTRICT COURT Total:</b>					<b>39,030.32</b>
<b>Dept: 62 - PROBATION</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIPREC-39009234	05/20/2024	RECRUITING	206-62-40200	315.80
MADISON COUNTY DISTRICT ...	2024-05-06	05/20/2024	PROBATION CONTRACT	206-62-40200	6,872.11
<b>Account 40200 - SALARIES Total:</b>					<b>7,187.91</b>
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	JCHADPROF-7582	05/20/2024	TRAINING	206-62-42000	8.00
US BANK	BW-183970	05/20/2024	LODGING	206-62-42000	214.00
US BANK	FROSTYG-0019	05/20/2024	LUNCH	206-62-42000	26.73
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>248.73</b>
<b>Account: 42056 - ANKLE MONITORING</b>					
SATELLITE TRACKING OF PEOP...STPINV00124418		05/20/2024	ANKLE MONITORING	206-62-42056	318.50
<b>Account 42056 - ANKLE MONITORING Total:</b>					<b>318.50</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	USPS-617174	05/20/2024	POSTAGE	206-62-42090	10.00
US BANK	PINNEEDLE-21045	05/20/2024	UNIFORM EMBROIDERY	206-62-42090	110.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>120.00</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Account: 42100 - SUPPLIES</b>						
US BANK	AMZN-6793013	05/20/2024	OFFICE SUPPLIES	206-62-42100	59.32	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>59.32</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>						
US BANK	JUVJUSASSOC	05/20/2024	DUES	206-62-42328	35.00	
					<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>	<b>35.00</b>
<b>Account: 44001 - DRUG &amp; ALCOHOL TESTING</b>						
REDWOOD TOXICOLOGY LAB...	824032	05/20/2024	12 PANEL TESTS	206-62-44001	2,230.00	
					<b>Account 44001 - DRUG &amp; ALCOHOL TESTING Total:</b>	<b>2,230.00</b>
					<b>Dept 62 - PROBATION Total:</b>	<b>10,199.46</b>
					<b>Fund 206 - DISTRICT COURT &amp; PROBATION Total:</b>	<b>49,229.78</b>
<b>Fund: 223 - SOLID WASTE</b>						
<b>Dept: 00 - NO DEPARTMENT</b>						
<b>Account: 40200 - SALARIES</b>						
US BANK	INDEED-91023091	05/20/2024	ADS	223-00-40200	88.55	
					<b>Account 40200 - SALARIES Total:</b>	<b>88.55</b>
<b>Account: 43021 - SAFETY EQUIPMENT</b>						
US BANK	AMZN-1291448	05/20/2024	FIRST AID KTI	223-00-43021	35.99	
US BANK	ARLO-36605039	05/20/2024	CAMERA	223-00-43021	12.99	
AIRGAS USA, LLC	9149399997	05/20/2024	GLOVES	223-00-43021	209.27	
					<b>Account 43021 - SAFETY EQUIPMENT Total:</b>	<b>258.25</b>
<b>Account: 43080 - VEHICLES - FUEL</b>						
JOHN C BERRY & SONS INC	92611	05/20/2024	FUEL	223-00-43080	1,789.95	
					<b>Account 43080 - VEHICLES - FUEL Total:</b>	<b>1,789.95</b>
<b>Account: 44079 - HAZARDOUS WASTE DISPOSAL</b>						
JONES, ROBERT	HAZMAT	05/20/2024	HAZARDOUS WASTE DISPOSAL	223-00-44079	55.00	
					<b>Account 44079 - HAZARDOUS WASTE DISPOSAL Total:</b>	<b>55.00</b>
<b>Account: 44080 - HAULING TO CIRCULAR BUTTE</b>						
RAD CURBSIDE	240507097074	05/20/2024	HAULING	223-00-44080	43,273.92	
					<b>Account 44080 - HAULING TO CIRCULAR BUTTE Total:</b>	<b>43,273.92</b>
<b>Account: 44081 - JEF CO MUD LAKE TIPPING FEES</b>						
JEFFERSON COUNTY SOLID W...	2024-04	05/20/2024	TIPPING FEES	223-00-44081	38,522.00	
					<b>Account 44081 - JEF CO MUD LAKE TIPPING FEES Total:</b>	<b>38,522.00</b>
<b>Account: 45001 - UTILITIES-SEWER</b>						
CITY OF DRIGGS UTILITIES	9.1133.01 APR24	05/20/2024	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	275007 APR24	05/20/2024	ELECTRICITY	223-00-45004	10.00	
					<b>Account 45004 - ELECTRICITY Total:</b>	<b>10.00</b>
<b>Account: 81000 - LOADER LEASE</b>						
ARNOLD MACHINERY COMPA...	RS1001500-1	05/20/2024	LH60 RENTAL	223-00-81000	1,000.00	
ARNOLD MACHINERY COMPA...	RS1001393-9	05/20/2024	RENTAL	223-00-81000	1,000.00	
					<b>Account 81000 - LOADER LEASE Total:</b>	<b>2,000.00</b>
					<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>86,085.86</b>
					<b>Fund 223 - SOLID WASTE Total:</b>	<b>86,085.86</b>
<b>Fund: 227 - WEEDS</b>						
<b>Dept: 00 - NO DEPARTMENT</b>						
<b>Account: 40200 - SALARIES</b>						
US BANK	ZIPREC-39009234	05/20/2024	RECRUITING	227-00-40200	315.80	
					<b>Account 40200 - SALARIES Total:</b>	<b>315.80</b>
					<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>315.80</b>
					<b>Fund 227 - WEEDS Total:</b>	<b>315.80</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 233 - SPECIAL ROAD LEVY</b>					
Dept: 00 - NO DEPARTMENT					
Account: 44000 - CONTRACTED PROFESSIONAL SRVCS					
BADGER AERIAL MAPPING & ...	4660	05/20/2024	SURVEY	233-00-44000	3,937.50
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>3,937.50</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>3,937.50</b>
<b>Fund 233 - SPECIAL ROAD LEVY Total:</b>					<b>3,937.50</b>
<b>Fund: 244 - EMERGENCY 911 COMM: 31-4809</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42261 - STATE RADIO SYSTEM					
TETON COMMUNICATIONS INC	26580	05/20/2024	APRIL	244-00-42261	170.00
<b>Account 42261 - STATE RADIO SYSTEM Total:</b>					<b>170.00</b>
Account: 45005 - LANDLINE PHONES & INTERNET					
CENTURY LINK - 216B	2024-04-25	05/20/2024	911 LINES APRIL	244-00-45005	1,774.74
<b>Account 45005 - LANDLINE PHONES &amp; INTERNET Total:</b>					<b>1,774.74</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>1,944.74</b>
<b>Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:</b>					<b>1,944.74</b>
<b>Fund: 245 - EXTENSION &amp; 4H PROGRAMS</b>					
Dept: 41 - 4H					
Account: 42142 - SUPPLIES FOR 4H CLUBS					
TETON COUNTY 4-H	0191592	05/20/2024	3D TARGET & STAND	245-41-42142	178.00
US BANK	OREILLY-178365	05/20/2024	POWER INVERTER	245-41-42142	119.99
<b>Account 42142 - SUPPLIES FOR 4H CLUBS Total:</b>					<b>297.99</b>
<b>Dept 41 - 4H Total:</b>					<b>297.99</b>
<b>Fund 245 - EXTENSION &amp; 4H PROGRAMS Total:</b>					<b>297.99</b>
<b>Fund: 251 - MOSQUITO ABATEMENT DISTRICT</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	AGAVE-53	05/20/2024	MISC	251-00-42090	75.92
US BANK	BROU-1234	05/20/2024	MISC	251-00-42090	21.94
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>97.86</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>97.86</b>
<b>Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:</b>					<b>97.86</b>
<b>Fund: 276 - ARPA</b>					
Dept: 00 - NO DEPARTMENT					
Account: 80200 - CAPITAL-EQUIPMENT					
TYLER TECHNOLOGIES	025-464449	05/20/2024	EAGLE	276-00-80200	37.50
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>37.50</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>37.50</b>
<b>Fund 276 - ARPA Total:</b>					<b>37.50</b>
<b>Fund: 282 - FAIRGROUNDS &amp; FAIR</b>					
Dept: 00 - NO DEPARTMENT					
Account: 42000 - TRAINING EXPENSES					
SHARON NIEMI ENTERPRISES ...	0503	05/20/2024	ADS	282-00-42000	25.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>25.00</b>
Account: 42090 - MISCELLANEOUS EXPENSES					
US BANK	ZOOM-91377	05/20/2024	ZOOM	282-00-42090	159.90
US BANK	SQUARE-20784	05/20/2024	DOMAIN REGISTRATION	282-00-42090	20.00
US BANK	BROUL-03-107	05/20/2024	EARTH DAY SUPPLIES	282-00-42090	38.82
US BANK	SQUARE-82459	05/20/2024	WEBHOSTING	282-00-42090	168.00
PEAK INDUSTRIES GROUP LLC	45622	05/20/2024	POSTERS	282-00-42090	4.25
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>390.97</b>
Account: 42092 - REFUNDS					
BAEZ, GERMAN	REIMBURS4/25/24	05/20/2024	DEPOSIT REFUND APRIL 26-28	282-00-42092	650.00

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TETON VALLEY SKIJOR CORP	DEPOSIT-REFUND	05/20/2024	SKIJOR EVENT RENTAL DEPOSIT	282-00-42092	1,000.00
				<b>Account 42092 - REFUNDS Total:</b>	<b>1,650.00</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	BESTBUY-009437	05/20/2024	KBB/MOUSE	282-00-42100	52.99
US BANK	SAMS-37095	05/20/2024	SUPPLIES	282-00-42100	439.81
				<b>Account 42100 - SUPPLIES Total:</b>	<b>492.80</b>
<b>Account: 42293 - FAIR EXPENSES</b>					
OLDHAM, STACEY WALKER	202437101	05/20/2024	FAIR ADS	282-00-42293	160.00
PEAK INDUSTRIES GROUP LLC	45338	05/20/2024	FORMS	282-00-42293	29.58
PEAK INDUSTRIES GROUP LLC	45579	05/20/2024	FAIR BANNER	282-00-42293	46.32
SHARON NIEMI ENTERPRISES ...	0503-AGAIN	05/20/2024	WEBSITE, POSTS	282-00-42293	120.00
				<b>Account 42293 - FAIR EXPENSES Total:</b>	<b>355.90</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
POWDER MOUNTAIN PRESS	1676	05/20/2024	FAIR AD	282-00-42322	450.00
SHARON NIEMI ENTERPRISES ...	0503	05/20/2024	ADS	282-00-42322	345.00
				<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>	<b>795.00</b>
<b>Account: 43005 - REPAIRS/MAINT-OTHER</b>					
DOOR MAN, THE	21173865	05/20/2024	PAVILLION EAST DOOR REPAIR	282-00-43005	833.68
				<b>Account 43005 - REPAIRS/MAINT-OTHER Total:</b>	<b>833.68</b>
<b>Account: 44075 - CONTRACTS - LANDSCAPING</b>					
BROOKE'S CLEANING LLC	20	05/20/2024	CLEANING	282-00-44075	550.00
				<b>Account 44075 - CONTRACTS - LANDSCAPING Total:</b>	<b>550.00</b>
<b>Account: 45001 - UTILITIES-SEWER</b>					
GRAND TETON CANAL COMP...	120960	05/20/2024	WATER SHARES #1065	282-00-45001	444.00
				<b>Account 45001 - UTILITIES-SEWER Total:</b>	<b>444.00</b>
<b>Account: 45003 - PROPANE/OIL</b>					
FALL RIVER PROPANE	2614782	05/20/2024	PROPANE	282-00-45003	674.92
				<b>Account 45003 - PROPANE/OIL Total:</b>	<b>674.92</b>
				<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>6,212.27</b>
				<b>Fund 282 - FAIRGROUNDS &amp; FAIR Total:</b>	<b>6,212.27</b>
<b>Fund: 286 - GRANTS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42296 - 4-H FAIR EXPENSES</b>					
TETON COUNTY 4-H	412422303638	05/20/2024	STEAM ION	286-00-42296	2,399.99
GRUNDLER, ABBY	REIMB	05/20/2024	TRAVEL	286-00-42296	95.14
TETON COUNTY 4-H	AWARDS	05/20/2024	SCHOLARSHIP AWARDS	286-00-42296	1,930.00
TETON COUNTY 4-H	175401169	05/20/2024	SEWING MACHINE	286-00-42296	3,600.00
TETON COUNTY 4-H	8209	05/20/2024	ION SUPPLIES	286-00-42296	1,500.00
TETON COUNTY 4-H	LEGOEDUCATION	05/20/2024	ION SUPPLIES	286-00-42296	585.56
TETON COUNTY 4-H	BAKERSBUSYBEES	05/20/2024	NUC ION	286-00-42296	185.00
TETON COUNTY 4-H	MD-44085351	05/20/2024	PLANT FOOD GARDEN GRANT	286-00-42296	11.99
				<b>Account 42296 - 4-H FAIR EXPENSES Total:</b>	<b>10,307.68</b>
				<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>10,307.68</b>
<b>Dept: 15 - ELECTIONS</b>					
<b>Account: 42760 - ELECTIONS GRANTS</b>					
ELECTIONS SYSTEMS & SOFT...	CD2088806	05/20/2024	REPORTING	286-15-42760	4,687.00
				<b>Account 42760 - ELECTIONS GRANTS Total:</b>	<b>4,687.00</b>
				<b>Dept 15 - ELECTIONS Total:</b>	<b>4,687.00</b>
				<b>Fund 286 - GRANTS Total:</b>	<b>14,994.68</b>

Expense Approval Report

Post Dates: 5/20/2024 - 5/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 290 - IMPACT FEES-REC FACILITIES</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
CUSHING TERRELL	184809	05/20/2024	MASTER PLANNERS	290-00-44000	856.63
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>856.63</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>856.63</b>
<b>Fund 290 - IMPACT FEES-REC FACILITIES Total:</b>					<b>856.63</b>
<b>Grand Total:</b>					<b>317,394.15</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND (CURRENT EXPENSE)	94,150.51
202 - ROAD & BRIDGE	59,233.03
206 - DISTRICT COURT & PROBATION	49,229.78
223 - SOLID WASTE	86,085.86
227 - WEEDS	315.80
233 - SPECIAL ROAD LEVY	3,937.50
244 - EMERGENCY 911 COMM: 31-4809	1,944.74
245 - EXTENSION & 4H PROGRAMS	297.99
251 - MOSQUITO ABATEMENT DISTRICT	97.86
276 - ARPA	37.50
282 - FAIRGROUNDS & FAIR	6,212.27
286 - GRANTS	14,994.68
290 - IMPACT FEES-REC FACILITIES	856.63
<b>Grand Total:</b>	<b>317,394.15</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-02-42100	SUPPLIES	36.74
001-02-42520	POSTAGE	4,099.95
001-03-42001	TRAVEL EXPENSES	150.00
001-03-42090	OTHER MISCELLANEOUS...	78.80
001-03-42100	SUPPLIES	9.90
001-04-42000	TRAINING EXPENSES	191.92
001-04-42100	SUPPLIES	456.18
001-04-42120	INVESTIGATIVE SUPPLIES	76.70
001-04-42160	CWP/SOR PASS THRU EX...	80.00
001-04-42520	POSTAGE	141.84
001-04-42670	NON-CAP EQUIP <\$1,000...	1,144.04
001-04-42700	K9 UNIT	133.53
001-04-43004	REPAIRS/MAINT-VEHICL...	7,251.05
001-04-43080	VEHICLES - FUEL	109.98
001-04-44069	HARDWARE WARRANTIE...	180.00
001-04-44070	PHONE FORENSICS	115.00
001-05-42000	TRAINING EXPENSES	409.12
001-05-42001	TRAVEL EXPENSES	224.11
001-05-42100	SUPPLIES	1.33
001-05-42322	ADVERTISING / LEGAL N...	400.00
001-05-42328	DUES / MEMBERSHIPS	498.00
001-06-42000	TRAINING EXPENSES	141.59
001-07-40200	SALARIES	315.80
001-07-42100	OFFICE SUPP & MISC. EX...	195.85
001-07-44006	OUTSIDE COUNSEL - CIVIL	7,446.00
001-07-44007	OUTSIDE COUNSEL - LITI...	1,705.00
001-07-44067	HARDWARE & SOFTWA...	334.00
001-08-42000	TRAINING EXPENSES	225.00
001-09-42058	FIRE & ELEVATOR-ALL E...	809.70
001-09-42090	OTHER MISCELLANEOUS...	342.41
001-09-42100	SUPPLIES	463.43
001-09-45001	WATER & SEWER	376.53
001-09-45002	GARBAGE	142.25
001-13-42001	TRAVEL EXPENSES	404.01
001-13-42053	OFFICE RENT & UTILITIES	34.04
001-13-42090	OTHER MISCELLANEOUS...	25.00
001-13-42100	SUPPLIES	103.63
001-13-43000	REPAIRS/MAINT-EQUIP...	147.44
001-14-42000	TRAINING EXPENSES	115.35
001-14-42190	SUPPLIES: CABLES, ETC.	636.01

## Account Summary

Account Number	Account Name	Expense Amount
001-14-43000	REPAIRS/MAINT-EQUIP...	245.93
001-14-44000	CONTRACTED PROFESSI...	700.00
001-14-45005	LANDLINE PHONE & INT...	1,585.23
001-14-45011	AIR CARDS	561.84
001-17-42090	OTHER MISC EXPENSES	803.20
001-17-43002	REPAIRS/MAINT-FACILIT...	37.19
001-17-45001	WATER & SEWER	369.95
001-17-45002	GARBAGE	92.13
001-17-45003	PROPANE & HEATING OIL	1,039.88
001-18-42326	CONTINGENCY ACCOUNT	8,378.05
001-19-42000	TRAINING EXPENSES	330.00
001-20-42210	PRISONER - FOOD	19.14
001-20-42230	PRISONER - MED, HOSPI...	31,784.57
001-20-42970	PRISONER HOUSING	15,335.00
001-21-40200	SALARIES	315.80
001-21-42000	TRAINING EXPENSES	406.08
001-21-42191	P&Z BOARD STIPEND & ...	26.67
001-21-42322	LEGAL NOTICES / ADVER...	400.00
001-21-42328	DUES / MEMBERSHIPS	180.00
001-21-42520	POSTAGE / PRINTING	148.90
001-21-44000	CONTRACTED PROFESSI...	118.50
001-21-80200	CAPITAL-EQUIPMENT	131.44
001-22-43004	REPAIRS/MAINT-VEHICL...	822.23
001-23-42000	TRAVEL & TRAINING EXP...	329.00
001-32-45001	WATER & SEWER	203.04
001-32-45002	GARBAGE	35.51
202-00-40200	SALARIES	315.80
202-00-42000	TRAINING EXPENSES	406.46
202-00-42090	OTHER MISCELLANEOUS...	105.71
202-00-42100	SUPPLIES	148.16
202-00-42152	SUPPLIES - SHOP	196.99
202-00-43000	REPAIRS/MAINT-EQUIP...	3,467.54
202-00-43080	VEHICLES - FUEL	22,601.50
202-00-44000	CONTRACTED PROFESSI...	262.50
202-00-45001	WATER & SEWER	551.71
202-00-45002	GARBAGE	130.79
202-00-45003	PROPANE & HEATING OIL	682.22
202-00-45010	CELL PHONE	363.65
202-00-80200	CAPITAL-EQUIPMENT	30,000.00
206-61-42000	TRAINING EXPENSES	428.00
206-61-42090	MISC EXPENSES	110.00
206-61-44000	CONTRACTED PROFESSI...	38,492.32
206-62-40200	SALARIES	7,187.91
206-62-42000	TRAINING EXPENSES	248.73
206-62-42056	ANKLE MONITORING	318.50
206-62-42090	OTHER MISCELLANEOUS...	120.00
206-62-42100	SUPPLIES	59.32
206-62-42328	DUES / MEMBERSHIPS	35.00
206-62-44001	DRUG & ALCOHOL TESTI...	2,230.00
223-00-40200	SALARIES	88.55
223-00-43021	SAFETY EQUIP	258.25
223-00-43080	VEHICLES - FUEL	1,789.95
223-00-44079	HAZARDOUS WASTE DIS...	55.00
223-00-44080	HAULING TO CIRCULAR ...	43,273.92
223-00-44081	JEF CO MUD LAKE TIPPI...	38,522.00
223-00-45001	WATER & SEWER	88.19
223-00-45004	ELECTRICITY	10.00
223-00-81000	LOADER LEASE	2,000.00

**Account Summary**

Account Number	Account Name	Expense Amount
227-00-40200	SALARIES	315.80
233-00-44000	CONTRACTED PROFESSI...	3,937.50
244-00-42261	RELAY RIDGE	170.00
244-00-45005	LANDLINE PHONE	1,774.74
245-41-42142	SUPPLIES FOR 4H CLUBS	297.99
251-00-42090	MISCELLANEOUS EXPEN...	97.86
276-00-80200	CAPITAL-EQUIPMENT	37.50
282-00-42000	TRAINING EXPENSES	25.00
282-00-42090	MISC EXPENSES	390.97
282-00-42092	REFUND SECURITY DEPO...	1,650.00
282-00-42100	SUPPLIES	492.80
282-00-42293	FAIR EXPENSES	355.90
282-00-42322	ADVERTISING	795.00
282-00-43005	REPAIRS/MAINT-OTHER	833.68
282-00-44075	CONTRACTS-LANDSCPG ...	550.00
282-00-45001	WATER & SEWER	444.00
282-00-45003	PROPANE & HEATING F...	674.92
286-00-42296	4H & EXTENSION GRANT...	10,307.68
286-15-42760	ELECTIONS GRANTS	4,687.00
290-00-44000	CONTRACTED PROFESSI...	856.63
	<b>Grand Total:</b>	<b>317,394.15</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	316,537.52
290-REC-IMPACT-FEES	856.63
	<b>Grand Total:</b>
	<b>317,394.15</b>