



Teton County, ID

# Expense Approval Report By Fund

Post Dates 3/11/2024 - 3/11/2024

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>					
US BANK	HOTEL43160393	03/11/2024	LEG CONFERENCE	001-01-42000	914.28
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>914.28</b>
<b>Account: 42001 - TRAVEL EXPENSES</b>					
US BANK	ACERO34	03/11/2024	DINNER	001-01-42001	29.47
US BANK	OWYHEE TAVERN	03/11/2024	DINNER	001-01-42001	28.98
US BANK	CAPITOLGIFT	03/11/2024	LEG DIRECTORY	001-01-42001	5.30
US BANK	MATADOR	03/11/2024	MEAL	001-01-42001	22.58
US BANK	WILDROOTCAFE	03/11/2024	LUNCH	001-01-42001	23.67
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>110.00</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS-86596	03/11/2024	POSTAGE	001-01-42520	494.75
<b>Account 42520 - POSTAGE Total:</b>					<b>494.75</b>
<b>Dept 01 - CLERK / AUDITOR Total:</b>					<b>1,519.03</b>
<b>Dept: 02 - ASSESSOR</b>					
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMAZON112-9389939-69106...	03/11/2024	OFFICE SUPPLIES	001-02-42100	65.24
<b>Account 42100 - SUPPLIES Total:</b>					<b>65.24</b>
<b>Dept 02 - ASSESSOR Total:</b>					<b>65.24</b>
<b>Dept: 03 - TREASURER / TAX COLLECTOR</b>					
<b>Account: 42001 - TRAVEL EXPENSES</b>					
US BANK	ACERO34	03/11/2024	DINNER	001-03-42001	29.48
US BANK	OWYHEE TAVERN	03/11/2024	DINNER	001-03-42001	28.98
US BANK	MATADOR	03/11/2024	MEAL	001-03-42001	22.58
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>81.04</b>
<b>Account: 42100 - SUPPLIES</b>					
PORTERS OFFICE PRODUCTS	855757	03/11/2024	OFFICE SUPPLIES	001-03-42100	219.69
<b>Account 42100 - SUPPLIES Total:</b>					<b>219.69</b>
<b>Dept 03 - TREASURER / TAX COLLECTOR Total:</b>					<b>300.73</b>
<b>Dept: 04 - SHERIFF</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	INOA2/1/24	03/11/2024	INOA CONF. REG (3) # 28, # 32...	001-04-42000	1,050.00
IDAHO ASSOC OF COUNTIES	INV026352	03/11/2024	#31 IAC TRAINING	001-04-42000	95.00
TRITON TRAINING GROUP LLC	20671225	03/11/2024	ARMORER COURSE	001-04-42000	450.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>1,595.00</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	326011	03/11/2024	OFFICE KEY	001-04-42100	4.92
ACE HARDWARE	326458	03/11/2024	SUPPLIES	001-04-42100	11.15
OFFICE DEPOT	29899004	03/11/2024	OFFICE SUPPLIES	001-04-42100	16.50
<b>Account 42100 - SUPPLIES Total:</b>					<b>32.57</b>
<b>Account: 42120 - INVESTIGATIVE SUPPLIES</b>					
TRANSUNION RISK AND ALTE...	5003541-202402-1	03/11/2024	BACKGROUNDS	001-04-42120	90.50
<b>Account 42120 - INVESTIGATIVE SUPPLIES Total:</b>					<b>90.50</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS2/7/24	03/11/2024	CIVIL POSTAGE #41-21-0036	001-04-42520	8.97
PEAK INDUSTRIES GROUP LLC	43155	03/11/2024	SHIPPING	001-04-42520	17.84
PEAK INDUSTRIES GROUP LLC	43456	03/11/2024	SHIPPING	001-04-42520	15.86
US BANK	USPS2/1/24	03/11/2024	CIVIL POSTAGE #41-23-255	001-04-42520	8.97

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Post Dates: 3/11/2024 - 3/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	USPS2/23/24	03/11/2024	CIVIL POSTAGE # 41-19-0214 ...	001-04-42520	19.36
PEAK INDUSTRIES GROUP LLC	43815	03/11/2024	SHIPPING	001-04-42520	17.50
<b>Account: 42520 - POSTAGE Total:</b>					<b>88.50</b>
<b>Account: 42570 - SEARCH &amp; RESCUE</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	SEARCH & RES FUEL G UNLEA...	001-04-42570	74.14
<b>Account 42570 - SEARCH &amp; RESCUE Total:</b>					<b>74.14</b>
<b>Account: 42670 - NON-CAP EQUIP &lt;\$1,000</b>					
US BANK	AMAZON112-2661772-75162...	03/11/2024	RADIO POUCH	001-04-42670	23.41
UNIFORMS 2 GEAR	INV/2024/03/0069	03/11/2024	DEPUTY VEST	001-04-42670	945.51
<b>Account 42670 - NON-CAP EQUIP &lt;\$1,000 Total:</b>					<b>968.92</b>
<b>Account: 42680 - UNIFORMS - CLOTHING</b>					
US BANK	AMAZON112-1150482-40098...	03/11/2024	UNIFORM PANTS # 33	001-04-42680	75.64
UNIFORMS 2 GEAR	INV/2024/02/0854	03/11/2024	ALLISON UNIFORM	001-04-42680	68.62
UNIFORMS 2 GEAR	INV/2024/02/0855	03/11/2024	DEPUTY NAME TAG	001-04-42680	16.50
<b>Account 42680 - UNIFORMS - CLOTHING Total:</b>					<b>160.76</b>
<b>Account: 42700 - K9 UNIT</b>					
US BANK	PETFLOW11560012	03/11/2024	K-9 FOOD FEB.	001-04-42700	133.53
<b>Account 42700 - K9 UNIT Total:</b>					<b>133.53</b>
<b>Account: 43004 - REPAIRS/MAINT-VEHICLES</b>					
O'REILLY AUTO PARTS	5592-166737	03/11/2024	#6 WIPER FLUID	001-04-43004	4.66
CLAIR & DEES POINT S - DRIG...	6009896	03/11/2024	#12 BRAKES, ROTORS, CALIPE...	001-04-43004	1,168.08
TETON VALLEY AUTO REPAIR	65009	03/11/2024	#14 LUBE, OIL, FILTER	001-04-43004	115.51
MOUNTAIN TOWN CAR WASH	75	03/11/2024	FEB 2024	001-04-43004	111.60
<b>Account 43004 - REPAIRS/MAINT-VEHICLES Total:</b>					<b>1,399.85</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	SHERIFF FUEL G UNLEADED (1...	001-04-43080	22,300.03
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>22,300.03</b>
<b>Dept 04 - SHERIFF Total:</b>					<b>26,843.80</b>
<b>Dept: 05 - COMMISSIONERS</b>					
<b>Account: 42001 - TRAVEL EXPENSES</b>					
US BANK	WILDROOTCAFE	03/11/2024	LUNCH	001-05-42001	23.67
US BANK	BK57	03/11/2024	POCATELLO LUNCH	001-05-42001	10.90
US BANK	STARBUCKS686845	03/11/2024	POCATELLO LUNCH	001-05-42001	8.31
US BANK	MAVERIK75768	03/11/2024	POCATELLO FUEL	001-05-42001	43.02
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>85.90</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZ5292228	03/11/2024	SUPPLIES	001-05-42100	30.72
<b>Account 42100 - SUPPLIES Total:</b>					<b>30.72</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
TETON VALLEY NEWS	476735	03/11/2024	AD	001-05-42322	274.70
TETON VALLEY NEWS	90.50	03/11/2024	AD	001-05-42322	90.50
<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>					<b>365.20</b>
<b>Dept 05 - COMMISSIONERS Total:</b>					<b>481.82</b>
<b>Dept: 06 - CORONER</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	EXXON1/31/24	03/11/2024	FUEL	001-06-42000	109.97
US BANK	CHEVRON2/2/24	03/11/2024	FUEL	001-06-42000	90.99
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>200.96</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	CORONER FUEL G UNLEADED ...	001-06-43081	85.99
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>85.99</b>
<b>Dept 06 - CORONER Total:</b>					<b>286.95</b>
<b>Dept: 07 - PROSECUTING ATTORNEY</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	GROVE850584	03/11/2024	LODGING	001-07-42000	628.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	TAILWIND1/30	03/11/2024	TRAVEL & TRAINING	001-07-42000	25.20
US BANK	UBER1/31/24	03/11/2024	FROM AIRPORT TO CONFERE...	001-07-42000	16.96
US BANK	UBER20240201	03/11/2024	MEALS	001-07-42000	24.67
US BANK	IFAIRPORT2/2/24	03/11/2024	TRAVEL & TRAINING	001-07-42000	28.00
US BANK	PARADIES2/2/24	03/11/2024	TRAVEL & TRAINING	001-07-42000	8.56
US BANK	PANERA2/6/24	03/11/2024	TRAVEL & TRAINING	001-07-42000	13.14
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>744.59</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US BANK	CNA326155070	03/11/2024	DUES	001-07-42328	60.00
<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>					<b>60.00</b>
<b>Account: 42711 - TRIAL COSTS</b>					
US BANK	BAR11375	03/11/2024	PRO HAC VICE APP	001-07-42711	325.00
DOUGLAS COUNTY COMBINED..	CERTIFIED	03/11/2024	CERTIFIED CONVICTIONS	001-07-42711	41.00
LAKEWOOD MUNICIPAL COU...	CERTIFIED	03/11/2024	CERTIFIED CONVICTIONS	001-07-42711	18.00
ARAPAHOE COUNTY COMBIN...	CERTIFIED	03/11/2024	CERTIFIED CONVICTIONS	001-07-42711	41.50
<b>Account 42711 - TRIAL COSTS Total:</b>					<b>425.50</b>
<b>Account: 44005 - OUTSIDE COUNSEL PROSECUTION</b>					
WELCH LAW PC	2056	03/11/2024	OUTSIDE PROSECUTION	001-07-44005	8,400.00
WELCH LAW PC	2057	03/11/2024	OUTSIDE PROSECUTION	001-07-44005	680.00
<b>Account 44005 - OUTSIDE COUNSEL PROSECUTION Total:</b>					<b>9,080.00</b>
<b>Account: 44006 - OUTSIDE COUNSEL - CIVIL</b>					
NELSON HALL PARRY TUCKER ...	9566.003-FEB	03/11/2024	OUTSIDE CIVIL	001-07-44006	4,360.00
<b>Account 44006 - OUTSIDE COUNSEL - CIVIL Total:</b>					<b>4,360.00</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
US BANK	LEXISNEXIS	03/11/2024	SOFTWARE	001-07-44067	334.00
US BANK	RUBY0004	03/11/2024	SOFTWARE	001-07-44067	375.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>709.00</b>
<b>Dept 07 - PROSECUTING ATTORNEY Total: 15,379.09</b>					
<b>Dept: 08 - PUBLIC WORKS DIRECTOR</b>					
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZ6743444	03/11/2024	OFFICE SUPPLIES	001-08-42100	108.09
<b>Account 42100 - SUPPLIES Total:</b>					<b>108.09</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS2/14/2024	03/11/2024	POSTAGE- ITD ROAD PERMIT	001-08-42520	9.85
<b>Account 42520 - POSTAGE Total:</b>					<b>9.85</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
TRAFFIC LOGIX CORPORATION	SIN24056	03/11/2024	RENEWAL	001-08-44067	650.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>650.00</b>
<b>Dept 08 - PUBLIC WORKS DIRECTOR Total: 767.94</b>					
<b>Dept: 09 - COURTHOUSE</b>					
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZ6215453	03/11/2024	WASTEBASKETS	001-09-42100	30.50
US BANK	AMZ6743444	03/11/2024	DOOR STOPPERS	001-09-42100	6.99
<b>Account 42100 - SUPPLIES Total:</b>					<b>37.49</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	COURTHOUSE FUEL G UNLEA...	001-09-43081	623.73
CLAIR & DEES POINT S - DRIG...	6009964	03/11/2024	EQUINOX OIL CHANGE	001-09-43081	155.89
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>779.62</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750015 - FEB 24	03/11/2024	ELECTRICITY	001-09-45004	522.55
<b>Account 45004 - ELECTRICITY Total:</b>					<b>522.55</b>
<b>Dept 09 - COURTHOUSE Total: 1,339.66</b>					
<b>Dept: 11 - EMERGENCY MANAGEMENT</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	HAMPTON92894019	03/11/2024	HEMA LODGING	001-11-42000	546.00

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Post Dates: 3/11/2024 - 3/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	WISEGUY53	03/11/2024	MEAL	001-11-42000	22.44
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>568.44</b>
<b>Account: 42001 - TRAVEL EXPENSES</b>					
US BANK	MCDONALDS219293	03/11/2024	MEAL	001-11-42001	10.79
US BANK	LOVES75261	03/11/2024	TRAVEL	001-11-42001	27.02
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>37.81</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
US BANK	PILOT28056	03/11/2024	TRAVEL	001-11-43081	45.12
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	EM MGMT FUEL G UNLEADED ..	001-11-43081	822.09
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>867.21</b>
<b>Account: 45012 - CELL TOWER ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750022 - FEB24	03/11/2024	ELECTRICITY	001-11-45012	41.08
<b>Account 45012 - CELL TOWER ELECTRICITY Total:</b>					<b>41.08</b>
<b>Dept 11 - EMERGENCY MANAGEMENT Total:</b>					<b>1,514.54</b>
<b>Dept: 13 - EXTENSION</b>					
<b>Account: 42053 - OFFICE RENT &amp; UTILITIES</b>					
CHOICE PROPERTY LAWN & S...	FEB2024	03/11/2024	SNOW REMOVAL	001-13-42053	420.00
<b>Account 42053 - OFFICE RENT &amp; UTILITIES Total:</b>					<b>420.00</b>
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	326473	03/11/2024	OFFICE SUPPLIES	001-13-42100	94.73
<b>Account 42100 - SUPPLIES Total:</b>					<b>94.73</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	EXTENSION FUEL G UNLEADED..	001-13-43081	91.73
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>91.73</b>
<b>Dept 13 - EXTENSION Total:</b>					<b>606.46</b>
<b>Dept: 14 - INFORMATION TECHNOLOGY</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	BROULIMS	03/11/2024	FOOD	001-14-42000	3.67
US BANK	OROURKES	03/11/2024	FOOD	001-14-42000	42.00
US BANK	OROURKES2/15/24	03/11/2024	FOOD FOR FREE INTERNS	001-14-42000	27.30
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>72.97</b>
<b>Account: 42001 - TRAVEL EXPENSES</b>					
TETON COUNTY MOSQUITO A...	FUEL	03/11/2024	FUEL REIMBURSEMENT	001-14-42001	25.46
<b>Account 42001 - TRAVEL EXPENSES Total:</b>					<b>25.46</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
DANIELA BARNHILL	2024-02	03/11/2024	BACKGROUND	001-14-42090	350.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>350.00</b>
<b>Account: 42190 - SUPPLIES: CABLES, ETC.</b>					
US BANK	AMAZON114-6622365-52434...	03/11/2024	VIDEO CARDS FOR DISPATCH ...	001-14-42190	675.83
US BANK	AMAZON113-3576318-43906...	03/11/2024	HARD DRIVES FOR CAMERA S...	001-14-42190	1,208.68
ACE HARDWARE	326133	03/11/2024	SUPPLIES	001-14-42190	37.56
US BANK	AMAZON113-3768830-36282...	03/11/2024	PHONE CASE AND USB DRIVE ...	001-14-42190	36.37
ACE HARDWARE	326144	03/11/2024	SUPPLIES	001-14-42190	30.49
US BANK	AMAZON113-0013888-93882...	03/11/2024	RAM ORGANIZER	001-14-42190	16.99
US BANK	AMAZON113-1013530-25722...	03/11/2024	CAMREA CABLE ENDS	001-14-42190	135.70
UBIQUITI	US806422	03/11/2024	DAC CABLES	001-14-42190	155.00
<b>Account 42190 - SUPPLIES: CABLES, ETC. Total:</b>					<b>2,296.62</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
GAGNON, PRESTON	00012	03/11/2024	IT SUPPORT	001-14-44000	218.75
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>218.75</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
CDW GOVERNMENT INC	PV56103	03/11/2024	ENDPOINT ANTIVIRUS	001-14-44067	12,754.80
ONIX NETWORKING CORPOR...	SIN023538	03/11/2024	ADDITIONAL EMAILS	001-14-44067	715.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>13,469.80</b>

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Post Dates: 3/11/2024 - 3/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 44078 - CONTRACTS- WEB PAGE</b>					
US BANK	GODADDY49719865	03/11/2024	SHERIFF WEBSITE	001-14-44078	479.76
<b>Account 44078 - CONTRACTS- WEB PAGE Total:</b>					<b>479.76</b>
<b>Account: 45010 - CELL PHONE</b>					
US BANK	VISTAPRINT2/21/24	03/11/2024	CARDS FOR DETECTIVE FOSTER	001-14-45010	21.60
AT&T MOBILITY (2873182754...	287318275404X03012024	03/11/2024	CELLULAR	001-14-45010	1,989.83
<b>Account 45010 - CELL PHONE Total:</b>					<b>2,011.43</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
SIX DEGREES CONSULTING	4125	03/11/2024	FIREWALL INSTALL SUPPORT	001-14-80200	4,750.00
US BANK	E-MARKET	03/11/2024	BIZ CARDS	001-14-80200	362.94
US BANK	AMAZON113-0274568-29474...	03/11/2024	HEADSETS FOR PHONES	001-14-80200	118.50
YOST BUSINESS SYSTEMS	A40081	03/11/2024	PRINTERS	001-14-80200	944.80
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>6,176.24</b>
<b>Dept 14 - INFORMATION TECHNOLOGY Total:</b>					<b>25,101.03</b>
<b>Dept: 15 - ELECTIONS</b>					
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS-495	03/11/2024	POSTAGE	001-15-42520	21.03
<b>Account 42520 - POSTAGE Total:</b>					<b>21.03</b>
<b>Dept 15 - ELECTIONS Total:</b>					<b>21.03</b>
<b>Dept: 17 - LAW ENFORCEMENT CENTER</b>					
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
GET'M FIX'T	771344	03/11/2024	HVAC & FURNITURE ASSEMBLY	001-17-43002	275.00
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>275.00</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
CHOICE PROPERTY LAWN & S...	FEB2024	03/11/2024	SNOW REMOVAL	001-17-44000	595.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>595.00</b>
<b>Account: 45003 - PROPANE/OIL</b>					
SUBURBAN PROPANE - 1373	106887	03/11/2024	400 G PROPANE	001-17-45003	1,039.55
<b>Account 45003 - PROPANE/OIL Total:</b>					<b>1,039.55</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750013 - FEB24	03/11/2024	ELECTRICITY	001-17-45004	2,289.21
<b>Account 45004 - ELECTRICITY Total:</b>					<b>2,289.21</b>
<b>Dept 17 - LAW ENFORCEMENT CENTER Total:</b>					<b>4,198.76</b>
<b>Dept: 18 - GENERAL</b>					
<b>Account: 42326 - CONTINGENCY ACCOUNT</b>					
VENTURA PUBLISHING & RES...	2024-FEB	03/11/2024	STRATEGIC PLANNING	001-18-42326	5,000.00
<b>Account 42326 - CONTINGENCY ACCOUNT Total:</b>					<b>5,000.00</b>
<b>Dept 18 - GENERAL Total:</b>					<b>5,000.00</b>
<b>Dept: 19 - DISPATCH</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
TRITON TRAINING GROUP LLC	20671333	03/11/2024	ARMORER COURSE	001-19-42000	450.00
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>450.00</b>
<b>Account: 42100 - SUPPLIES</b>					
OFFICE DEPOT	29899004	03/11/2024	OFFICE SUPPLIES	001-19-42100	43.98
<b>Account 42100 - SUPPLIES Total:</b>					<b>43.98</b>
<b>Dept 19 - DISPATCH Total:</b>					<b>493.98</b>
<b>Dept: 20 - JAIL</b>					
<b>Account: 42210 - PRISONER - FOOD</b>					
LEMIEUX, CLINT	BROUL-20206	03/11/2024	INMATE LUNCH	001-20-42210	8.51
<b>Account 42210 - PRISONER - FOOD Total:</b>					<b>8.51</b>
<b>Account: 42230 - PRISONER - MED, HOSPITALS, ETC</b>					
BRIGHTSIDE DENTAL	17231	03/11/2024	INMATE DENTAL	001-20-42230	119.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRIGHTSIDE DENTAL	17232	03/11/2024	INMATE DENTAL	001-20-42230	128.20
			<b>Account 42230 - PRISONER - MED, HOSPITALS, ETC Total:</b>		<b>247.92</b>
			<b>Dept 20 - JAIL Total:</b>		<b>256.43</b>
<b>Dept: 21 - PLANNING</b>					
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	326612	03/11/2024	SIGN POSTS	001-21-42100	71.36
OFFICE DEPOT	29899004	03/11/2024	OFFICE SUPPLIES	001-21-42100	129.87
OFFICE DEPOT	29899004	03/11/2024	OFFICE SUPPLIES	001-21-42100	76.37
			<b>Account 42100 - SUPPLIES Total:</b>		<b>277.60</b>
<b>Account: 42322 - ADVERTISING / LEGAL NOTICES</b>					
TETON VALLEY NEWS	481593	03/11/2024	AD	001-21-42322	100.00
TETON VALLEY NEWS	481594	03/11/2024	AD	001-21-42322	100.00
TETON VALLEY NEWS	481596	03/11/2024	AD	001-21-42322	100.00
			<b>Account 42322 - ADVERTISING / LEGAL NOTICES Total:</b>		<b>300.00</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
HARMONY DESIGN & ENGINE...	23759	03/11/2024	FLOOD PLAIN PERMIT REIVEW	001-21-44000	197.50
			<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>		<b>197.50</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
US BANK	IWORQ1767234	03/11/2024	MAPPING UPDATE	001-21-44067	170.00
US BANK	ADOBE	03/11/2024	SOFTWARE	001-21-44067	239.88
			<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>		<b>409.88</b>
			<b>Dept 21 - PLANNING Total:</b>		<b>1,184.98</b>
<b>Dept: 22 - BUILDING</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	GROVECREDIT	03/11/2024	SALES TAX CREDIT	001-22-42000	-64.35
			<b>Account 42000 - TRAINING EXPENSES Total:</b>		<b>-64.35</b>
<b>Account: 42328 - DUES / MEMBERSHIPS</b>					
US BANK	IABO347	03/11/2024	ANNUAL MEMBERSHIP	001-22-42328	320.00
			<b>Account 42328 - DUES / MEMBERSHIPS Total:</b>		<b>320.00</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	BUILDING FUEL G UNLEADED ...	001-22-43080	1,691.57
			<b>Account 43080 - VEHICLES - FUEL Total:</b>		<b>1,691.57</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
US BANK	IWORQ1767234	03/11/2024	MAPPING UPDATE	001-22-44067	170.00
			<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>		<b>170.00</b>
			<b>Dept 22 - BUILDING Total:</b>		<b>2,117.22</b>
<b>Dept: 32 - BUXTON AVE</b>					
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
CHOICE PROPERTY LAWN & S...	FEB2024	03/11/2024	SNOW REMOVAL	001-32-44000	400.00
			<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>		<b>400.00</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750001 - FEB24	03/11/2024	ELECTRICITY	001-32-45004	231.58
FALL RIVER RURAL ELECTRIC	2750005-FEB24	03/11/2024	ELECTRICITY	001-32-45004	64.11
			<b>Account 45004 - ELECTRICITY Total:</b>		<b>295.69</b>
<b>Account: 80100 - CAPITAL-BUILDINGS</b>					
CITY OF DRIGGS	APPLICATION	03/11/2024	BUXTON PROPERTY DESIGN R...	001-32-80100	125.00
			<b>Account 80100 - CAPITAL-BUILDINGS Total:</b>		<b>125.00</b>
			<b>Dept 32 - BUXTON AVE Total:</b>		<b>820.69</b>
			<b>Fund 001 - GENERAL FUND (CURRENT EXPENSE) Total:</b>		<b>88,299.38</b>
<b>Fund: 202 - ROAD &amp; BRIDGE</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 40200 - SALARIES</b>					
US BANK	ZIPRECUITERFEB24	03/11/2024	RECUITERING	202-00-40200	194.75
			<b>Account 40200 - SALARIES Total:</b>		<b>194.75</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Account: 42100 - SUPPLIES</b>						
US BANK	Staples - Denise	03/11/2024	Office Supplies	202-00-42100	112.81	
					<b>Account 42100 - SUPPLIES Total:</b>	<b>112.81</b>
<b>Account: 42152 - SUPPLIES - SHOP</b>						
HIGH COUNTRY LINEN	0423078	03/11/2024	Rags, coveralls	202-00-42152	52.12	
ACE HARDWARE	325878	03/11/2024	Tube sealant, hose mender	202-00-42152	86.43	
ACE HARDWARE	326041/1	03/11/2024	tow rope	202-00-42152	50.20	
HIGH COUNTRY LINEN	0424238	03/11/2024	Rags, coveralls	202-00-42152	52.12	
BISCO BONNEVILLE INDUSTRI...	1808749	03/11/2024	Impact 1/2"	202-00-42152	278.73	
TACOMA SCREW PRODUCTS, ...	250127118-00	03/11/2024	Various screws	202-00-42152	235.65	
NAPA AUTO PARTS	171882	03/11/2024	CRC QD Electtonic CLE	202-00-42152	11.49	
HIGH COUNTRY LINEN	0425425	03/11/2024	Rags, coveralls	202-00-42152	52.12	
HIGH COUNTRY LINEN	0426585	03/11/2024	Rags, coveralls	202-00-42152	52.12	
NAPA AUTO PARTS	172258	03/11/2024	CABLE TIES	202-00-42152	49.99	
HIGH COUNTRY LINEN	0427743	03/11/2024	Rags, coveralls	202-00-42152	52.12	
					<b>Account 42152 - SUPPLIES - SHOP Total:</b>	<b>973.09</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>						
JACKSON GROUP PETERBILT	660639IF	03/11/2024	o-ring, Toggle switch	202-00-43000	77.85	
NAPA AUTO PARTS	171657	03/11/2024	Wiring	202-00-43000	48.96	
STANDARD PLUMBING SUPPLY..	WV935	03/11/2024	supplies for hitch mount	202-00-43000	117.52	
JACKSON GROUP PETERBILT	661502IF	03/11/2024	Class 1 directional, 15" LED mi...	202-00-43000	524.16	
LGG INDUSTRIAL INC.	IF197293	03/11/2024	Hoses, fill bottom, threadlock...	202-00-43000	169.28	
US BANK	Rush Trk - S Wood	03/11/2024	Headlight switch	202-00-43000	155.00	
STANDARD PLUMBING SUPPLY..	WGHM26	03/11/2024	elbow	202-00-43000	10.49	
NAPA AUTO PARTS	17190	03/11/2024	wiper	202-00-43000	23.99	
NAPA AUTO PARTS	171935	03/11/2024	Hose, hose ends	202-00-43000	88.90	
WESTERN STATES EQUIPMENT..	IN002690835	03/11/2024	Light	202-00-43000	65.09	
NAPA AUTO PARTS	172160	03/11/2024	Filters	202-00-43000	26.82	
WESTERN STATES EQUIPMENT..	IN002697660	03/11/2024	Belt	202-00-43000	231.78	
NAPA AUTO PARTS	172191	03/11/2024	tail light bulbs	202-00-43000	8.49	
JACKSON GROUP PETERBILT	662311IF	03/11/2024	Class 1 Directional	202-00-43000	62.80	
WESTERN STATES EQUIPMENT..	IN002698512	03/11/2024	adjust rocker arm	202-00-43000	1,284.40	
WESTERN STATES EQUIPMENT..	IN002703013	03/11/2024	Adjust rocker arm	202-00-43000	988.00	
WESTERN STATES EQUIPMENT..	IN002704310	03/11/2024	Cap valve (9)	202-00-43000	42.75	
WESTERN STATES EQUIPMENT..	IN002706859	03/11/2024	Accu-grade	202-00-43000	511.10	
					<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>	<b>4,437.38</b>
<b>Account: 43001 - REPAIRS/MAINT-ROADS &amp; BRIDGES</b>						
VALLEY LUMBER & RENTAL	858966	03/11/2024	20 - 80# Quikrete	202-00-43001	169.80	
					<b>Account 43001 - REPAIRS/MAINT-ROADS &amp; BRIDGES Total:</b>	<b>169.80</b>
<b>Account: 43005 - REPAIRS/MAINT-OTHER</b>						
LEONARD PETROLEUM EQUIP.	IFIN218061	03/11/2024	Pedestal replacement - 70 NW...	202-00-43005	13,820.71	
					<b>Account 43005 - REPAIRS/MAINT-OTHER Total:</b>	<b>13,820.71</b>
<b>Account: 43021 - SAFETY EQUIPMENT</b>						
US BANK	Cabelas - Blaine	03/11/2024	(6) pairs Waders	202-00-43021	423.96	
					<b>Account 43021 - SAFETY EQUIPMENT Total:</b>	<b>423.96</b>
<b>Account: 43022 - TRAFFIC CONTROL: SIGNS</b>						
SAFETY SUPPLY & SIGN	188419	03/11/2024	Winters Edge Drige - 500W	202-00-43022	55.80	
					<b>Account 43022 - TRAFFIC CONTROL: SIGNS Total:</b>	<b>55.80</b>
<b>Account: 43024 - VEHICLES - TIRES</b>						
CLAIR & DEES POINT S - DRIG...	6009787	03/11/2024	grader tire came off bead, OTR..	202-00-43024	108.45	
					<b>Account 43024 - VEHICLES - TIRES Total:</b>	<b>108.45</b>
<b>Account: 43080 - VEHICLES - FUEL</b>						
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	R & B FUEL G UNLEADED (10/...	202-00-43080	3,865.47	
					<b>Account 43080 - VEHICLES - FUEL Total:</b>	<b>3,865.47</b>
<b>Account: 43082 - VEHICLES - LUBRICANTS</b>						
NAPA AUTO PARTS	171519	03/11/2024	12/Qt HD 30	202-00-43082	39.48	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NAPA AUTO PARTS	172188	03/11/2024	Power steering fluid	202-00-43082	21.99
<b>Account 43082 - VEHICLES - LUBRICANTS Total:</b>					<b>61.47</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
CHOICE PROPERTY LAWN & S...	FEB2024	03/11/2024	SNOW REMOVAL	202-00-44000	400.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>400.00</b>
<b>Account: 44067 - HARDWARE &amp; SOFTWARE</b>					
US BANK	IWORQ1767234	03/11/2024	MAPPING UPDATE	202-00-44067	160.00
TRAFFIC LOGIX CORPORATION	SIN24056	03/11/2024	RENEWAL	202-00-44067	650.00
<b>Account 44067 - HARDWARE &amp; SOFTWARE Total:</b>					<b>810.00</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750012 - FEB24	03/11/2024	ELECTRICITY	202-00-45004	39.00
FALL RIVER RURAL ELECTRIC	2750023 - FEB24	03/11/2024	ELECTRICITY	202-00-45004	646.32
<b>Account 45004 - ELECTRICITY Total:</b>					<b>685.32</b>
<b>Account: 45010 - CELL PHONE</b>					
AT&T MOBILITY (2873163789...	287316378929X03012024	03/11/2024	Cell phone usage	202-00-45010	406.44
<b>Account 45010 - CELL PHONE Total:</b>					<b>406.44</b>
<b>Account: 80100 - CAPITAL-BUILDINGS</b>					
BIG-D CONSTRUCTION	73294	03/11/2024	ALW131 PR#19	202-00-80100	100,264.83
<b>Account 80100 - CAPITAL-BUILDINGS Total:</b>					<b>100,264.83</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
LEASE SERVICING CENTER	56962-4-2024	03/11/2024	2020 Volvo Compactor/Roller	202-00-80200	30,980.00
SUMMIT NATIONAL BANK	2024 - 22 CAT SN EB70030	03/11/2024	2022 CAT SN-EB70030	202-00-80200	32,621.88
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>63,601.88</b>
<b>Account: 80500 - CAPITAL-OTHER</b>					
LEONARD PETROLEUM EQUIP.	IFIN218060	03/11/2024	Diesel Fuel Tank - Annex	202-00-80500	40,052.43
<b>Account 80500 - CAPITAL-OTHER Total:</b>					<b>40,052.43</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>230,444.59</b>
<b>Fund 202 - ROAD &amp; BRIDGE Total:</b>					<b>230,444.59</b>
<b>Fund: 206 - DISTRICT COURT &amp; PROBATION</b>					
<b>Dept: 61 - DISTRICT COURT</b>					
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	BROUL23077	03/11/2024	WATER	206-61-42090	7.44
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>7.44</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
MOULTON LAW OFFICE	2024-02	03/11/2024	JUVENILE PD	206-61-44000	99.00
SMITH WOOLF ANDERSON &...	29198	03/11/2024	CV41-22-274	206-61-44000	135.00
SMITH WOOLF ANDERSON &...	29199	03/11/2024	CR41-23-18	206-61-44000	405.00
SMITH WOOLF ANDERSON &...	29200	03/11/2024	CR41-20-576	206-61-44000	306.00
SMITH WOOLF ANDERSON &...	29201	03/11/2024	JV41-23-02	206-61-44000	270.00
<b>Account 44000 - CONTRACTED PROFESSIONAL SRVCS Total:</b>					<b>1,215.00</b>
<b>Account: 44032 - PUBLIC DEFENDER</b>					
JOHN MALEK LAW GROUP PLLC	101	03/11/2024	PD CONTRACT	206-61-44032	11,630.00
<b>Account 44032 - PUBLIC DEFENDER Total:</b>					<b>11,630.00</b>
<b>Dept 61 - DISTRICT COURT Total:</b>					<b>12,852.44</b>
<b>Dept: 62 - PROBATION</b>					
<b>Account: 40200 - SALARIES</b>					
HICKS, TIFFANY	REIMB#2	03/11/2024	MOVING EXPENSES BALLANCE	206-62-40200	610.50
US BANK	ZIPRECUITERFEB24	03/11/2024	RECUITERING	206-62-40200	584.25
<b>Account 40200 - SALARIES Total:</b>					<b>1,194.75</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
US BANK	AMZ-RLCARD1	03/11/2024	OFFICE SUPPLIES	206-62-42090	46.62
US BANK	AMAZON114-0756810-39394...	03/11/2024	CHAIR FOR DESK	206-62-42090	254.39
US BANK	AMAZON114-0885001-63106...	03/11/2024	CHARGE FOR COUNTY PHONE	206-62-42090	10.59
US BANK	BADGE& WALLET610853	03/11/2024	2 PROBATION BADGES	206-62-42090	361.90
US BANK	VISTAPRINT2/6/24	03/11/2024	BUSINESS CARDS	206-62-42090	57.22

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US BANK	AMZ6509034	03/11/2024	DROPBOX	206-62-42090	128.25
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>858.97</b>
<b>Account: 42100 - SUPPLIES</b>					
US BANK	AMZ-RLCARD2	03/11/2024	OFFICE SUPPLIES	206-62-42100	180.19
US BANK	VISTAPRINT2/14/24	03/11/2024	BUSINESS CARDS	206-62-42100	46.62
<b>Account 42100 - SUPPLIES Total:</b>					<b>226.81</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	JUV PROB FUEL G UNLEADED ...	206-62-43080	115.42
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>115.42</b>
<b>Dept 62 - PROBATION Total:</b>					<b>2,395.95</b>
<b>Fund 206 - DISTRICT COURT &amp; PROBATION Total:</b>					<b>15,248.39</b>
<b>Fund: 215 - CONSOLIDATED ELECTIONS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
BAKER, REBECA	REIMB	03/11/2024	TRAVEL REIMBURSEMENT	215-00-42000	49.51
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>49.51</b>
<b>Account: 42133 - SUPPLIES-CAXTON'S</b>					
PORTERS OFFICE PRODUCTS	852171-1	03/11/2024	LAMINATE	215-00-42133	24.17
<b>Account 42133 - SUPPLIES-CAXTON'S Total:</b>					<b>24.17</b>
<b>Account: 42520 - POSTAGE</b>					
US BANK	USPS-495	03/11/2024	POSTAGE	215-00-42520	21.02
<b>Account 42520 - POSTAGE Total:</b>					<b>21.02</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>94.70</b>
<b>Fund 215 - CONSOLIDATED ELECTIONS Total:</b>					<b>94.70</b>
<b>Fund: 216 - INDIGENT AND CHARITY</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42014 - CATASTROPHIC REIMBURSEMENT</b>					
STATE OF IDAHO DEPT OF FIN...	CAT20292024	03/11/2024	CAT PAYMENT 12/1-2/29	216-00-42014	164.00
<b>Account 42014 - CATASTROPHIC REIMBURSEMENT Total:</b>					<b>164.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>164.00</b>
<b>Fund 216 - INDIGENT AND CHARITY Total:</b>					<b>164.00</b>
<b>Fund: 220 - REVALUATION</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 44076 - CONTRACTS - APPRAISALS</b>					
MARSHALL APPRAISAL, INC.	2024-02	03/11/2024	feb 2024	220-00-44076	15,600.00
<b>Account 44076 - CONTRACTS - APPRAISALS Total:</b>					<b>15,600.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>15,600.00</b>
<b>Fund 220 - REVALUATION Total:</b>					<b>15,600.00</b>
<b>Fund: 223 - SOLID WASTE</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42100 - SUPPLIES</b>					
ACE HARDWARE	326086/6	03/11/2024	GLOVES & SCREWS	223-00-42100	1.74
<b>Account 42100 - SUPPLIES Total:</b>					<b>1.74</b>
<b>Account: 42108 - SUPPLIES-SORT TENT/RECYCLING</b>					
US BANK	AMAZON113-9616537-44642...	03/11/2024	THERMOMETERS FOR COMPO...	223-00-42108	65.54
US BANK	AMAZON113-9616537-44642...	03/11/2024	THERMOMETERS FOR COMPO...	223-00-42108	231.74
<b>Account 42108 - SUPPLIES-SORT TENT/RECYCLING Total:</b>					<b>297.28</b>
<b>Account: 42974 - PROFESSIONAL SERVICES</b>					
RAPID RESULTS BACKGROUND...	7550	03/11/2024	BACKGROUNDS	223-00-42974	152.70
<b>Account 42974 - PROFESSIONAL SERVICES Total:</b>					<b>152.70</b>
<b>Account: 43000 - REPAIRS/MAINT-EQUIPMENT</b>					
NAPA AUTO PARTS	171868	03/11/2024	GREASE	223-00-43000	69.90
<b>Account 43000 - REPAIRS/MAINT-EQUIPMENT Total:</b>					<b>69.90</b>

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<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
US BANK	EBAY1/30/24	03/11/2024	FIRE HYDRANT REPAIR KIT	223-00-43002	189.56
ACE HARDWARE	326196	03/11/2024	ICEMELT	223-00-43002	47.96
US BANK	QCSUPPLY2/19/24	03/11/2024	HEATERS FOR CREW BUILDING	223-00-43002	543.03
US BANK	MYPARKINGSIGN	03/11/2024	SIGNAGE	223-00-43002	127.32
<b>Account 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>907.87</b>
<b>Account: 43021 - SAFETY EQUIPMENT</b>					
ACE HARDWARE	326086/6	03/11/2024	GLOVES & SCREWS	223-00-43021	14.86
AIRGAS USA, LLC	9146853208	03/11/2024	SAFETY VESTS	223-00-43021	339.45
US BANK	ARLO3/7/2024	03/11/2024	SECURITY CAMERA SUBSCRIPT...	223-00-43021	12.99
ULINE	15233455	03/11/2024	WARMERS	223-00-43021	249.75
CAL RANCH STORES	64315	03/11/2024	WORK BOOTS	223-00-43021	149.99
<b>Account 43021 - SAFETY EQUIPMENT Total:</b>					<b>767.04</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	SOLID WASTE FUEL G UNLEAD...	223-00-43080	894.71
JOHN C BERRY & SONS INC	92444	03/11/2024	DIESEL FUEL	223-00-43080	1,545.66
JOHN C BERRY & SONS INC	SI-14549	03/11/2024	HOWES DIESEL TREATMENT	223-00-43080	100.48
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>2,540.85</b>
<b>Account: 44080 - HAULING TO CIRCULAR BUTTE</b>					
RAD CURBSIDE	227500	03/11/2024	HAULING	223-00-44080	35,967.04
<b>Account 44080 - HAULING TO CIRCULAR BUTTE Total:</b>					<b>35,967.04</b>
<b>Account: 44081 - JEF CO MUD LAKE TIPPING FEES</b>					
JEFFERSON COUNTY SOLID W...	2024-FEB	03/11/2024	TIPPING	223-00-44081	32,401.20
<b>Account 44081 - JEF CO MUD LAKE TIPPING FEES Total:</b>					<b>32,401.20</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750010 - FEB24	03/11/2024	ELECTRICITY	223-00-45004	772.70
FALL RIVER RURAL ELECTRIC	2750016 - FEB24	03/11/2024	ELECTRICITY	223-00-45004	39.00
<b>Account 45004 - ELECTRICITY Total:</b>					<b>811.70</b>
<b>Account: 80200 - CAPITAL-EQUIPMENT</b>					
WESTERN STATES EQUIPMENT..	35021791	03/11/2024	PAYMENT ON MATERIAL HAN...	223-00-80200	36,008.80
<b>Account 80200 - CAPITAL-EQUIPMENT Total:</b>					<b>36,008.80</b>
<b>Account: 80500 - CAPITAL-OTHER</b>					
ZIONS FIRST NATIONAL BANK	511897	03/11/2024	BOND PAYMENT	223-00-80500	4,600.00
CLAIR & DEES POINT S - DRIG...	6009955	03/11/2024	LOADER TIRES	223-00-80500	21,961.68
<b>Account 80500 - CAPITAL-OTHER Total:</b>					<b>26,561.68</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>136,487.80</b>
<b>Fund 223 - SOLID WASTE Total:</b>					<b>136,487.80</b>
<b>Fund: 224 - TORT</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42054 - INSURANCE- LIABILITY</b>					
ICRMP	01041-2024-2	03/11/2024	2ND PMT ANNUAL PREMIUM	224-00-42054	113,235.00
<b>Account 42054 - INSURANCE- LIABILITY Total:</b>					<b>113,235.00</b>
<b>Account: 42090 - MISCELLANEOUS EXPENSES</b>					
CRASH LLC	RO7598	03/11/2024	DEDUCTIBLE	224-00-42090	3,000.00
<b>Account 42090 - MISCELLANEOUS EXPENSES Total:</b>					<b>3,000.00</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>116,235.00</b>
<b>Fund 224 - TORT Total:</b>					<b>116,235.00</b>
<b>Fund: 227 - WEEDS</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42000 - TRAINING EXPENSES</b>					
US BANK	MARATHON2/21	03/11/2024	FUEL	227-00-42000	26.98
<b>Account 42000 - TRAINING EXPENSES Total:</b>					<b>26.98</b>
<b>Account: 43080 - VEHICLES - FUEL</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	WEEDS FUEL G UNLEADED (10...	227-00-43080	92.11
<b>Account 43080 - VEHICLES - FUEL Total:</b>					<b>92.11</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750024 - FEB24	03/11/2024	ELECTRICITY	227-00-45004	100.85
				<b>Account 45004 - ELECTRICITY Total:</b>	<b>100.85</b>
				<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>219.94</b>
				<b>Fund 227 - WEEDS Total:</b>	<b>219.94</b>
<b>Fund: 233 - SPECIAL ROAD LEVY</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 43086 - RECONSTRUCT ROAD</b>					
WALTERS READY MIX	08897	03/11/2024	9 yds concrete - culvert setting	233-00-43086	1,269.10
				<b>Account 43086 - RECONSTRUCT ROAD Total:</b>	<b>1,269.10</b>
<b>Account: 43092 - RECONSTRUCT BRIDGE</b>					
VALLEY LUMBER & RENTAL	870337	03/11/2024	Bridge repair	233-00-43092	386.58
				<b>Account 43092 - RECONSTRUCT BRIDGE Total:</b>	<b>386.58</b>
				<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>1,655.68</b>
				<b>Fund 233 - SPECIAL ROAD LEVY Total:</b>	<b>1,655.68</b>
<b>Fund: 244 - EMERGENCY 911 COMM: 31-4809</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42261 - STATE RADIO SYSTEM</b>					
TETON COMMUNICATIONS INC	26123	03/11/2024	FEB 2024	244-00-42261	170.00
				<b>Account 42261 - STATE RADIO SYSTEM Total:</b>	<b>170.00</b>
				<b>Dept 00 - NO DEPARTMENT Total:</b>	<b>170.00</b>
				<b>Fund 244 - EMERGENCY 911 COMM: 31-4809 Total:</b>	<b>170.00</b>
<b>Fund: 245 - EXTENSION &amp; 4H PROGRAMS</b>					
<b>Dept: 41 - 4H</b>					
<b>Account: 42142 - SUPPLIES FOR 4H CLUBS</b>					
US BANK	AMZ0669013	03/11/2024	CLUB SUPPLIES	245-41-42142	40.29
				<b>Account 42142 - SUPPLIES FOR 4H CLUBS Total:</b>	<b>40.29</b>
				<b>Dept 41 - 4H Total:</b>	<b>40.29</b>
				<b>Fund 245 - EXTENSION &amp; 4H PROGRAMS Total:</b>	<b>40.29</b>
<b>Fund: 251 - MOSQUITO ABATEMENT DISTRICT</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	MOSQUITO FUEL G UNLEADED..	251-00-43081	177.34
				<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>	<b>177.34</b>
<b>Account: 44000 - CONTRACTED PROFESSIONAL SRVCS</b>					
RAL VENTURES INC	1040	03/11/2024	MARCH 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>22,677.34</b>
				<b>Fund 251 - MOSQUITO ABATEMENT DISTRICT Total:</b>	<b>22,677.34</b>
<b>Fund: 282 - FAIRGROUNDS &amp; FAIR</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 42100 - SUPPLIES</b>					
VALLEY LUMBER & RENTAL	857821	03/11/2024	TRIM FOR DOOR	282-00-42100	53.16
ACE HARDWARE	326469	03/11/2024	OUTSIDE BUILDING	282-00-42100	21.98
				<b>Account 42100 - SUPPLIES Total:</b>	<b>75.14</b>
<b>Account: 42293 - FAIR EXPENSES</b>					
SMAELLIE, KELSEY	BACKDROP	03/11/2024	2023 BACKDROP	282-00-42293	93.00
TVFR ROYALTY COMMITTEE	SPONSORSHIP	03/11/2024	FAIR SPONSORSHIP	282-00-42293	500.00
OLDHAM, STACEY WALKER	202435051	03/11/2024	POSTER DESIGN	282-00-42293	225.00
				<b>Account 42293 - FAIR EXPENSES Total:</b>	<b>818.00</b>
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS</b>					
ACE HARDWARE	325969	03/11/2024	CEILING MATERIALS	282-00-43002	160.07
ACE HARDWARE	326014	03/11/2024	SUPPLIES	282-00-43002	34.57
ACE HARDWARE	326315	03/11/2024	TOILET MITIGATION	282-00-43002	34.39

Expense Approval Report

Post Dates: 3/11/2024 - 3/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACE HARDWARE	326420	03/11/2024	BUILDING HOOKS	282-00-43002	34.69
GET'M FIX'T	771350	03/11/2024	HEATER	282-00-43002	420.14
<b>Account: 43002 - REPAIRS/MAINT-FACILITIES/BUILDINGS Total:</b>					<b>683.86</b>
<b>Account: 43005 - REPAIRS/MAINT-OTHER</b>					
US BANK	QUALITY1496	03/11/2024	HYDRAULICS	282-00-43005	807.53
ACE HARDWARE	326182	03/11/2024	GARAGE DOOR FASTENERS & ...	282-00-43005	19.35
<b>Account 43005 - REPAIRS/MAINT-OTHER Total:</b>					<b>826.88</b>
<b>Account: 43081 - VEHICLES - FUEL &amp; REPAIRS</b>					
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	FAIR FUEL G UNLEADED (10/1...	282-00-43081	99.37
JOHN C BERRY & SONS INC	SI-14021	03/11/2024	FUEL G UNLEADED (10/16/23-...	282-00-43081	190.71
US BANK	AGRISERVP90249	03/11/2024	TRACTOR MOWER BLADES & ...	282-00-43081	775.99
ACE HARDWARE	326373	03/11/2024	TRACTOR PARTS	282-00-43081	47.39
ACE HARDWARE	326383	03/11/2024	TRACTOR PARTS	282-00-43081	35.31
<b>Account 43081 - VEHICLES - FUEL &amp; REPAIRS Total:</b>					<b>1,148.77</b>
<b>Account: 45004 - ELECTRICITY</b>					
FALL RIVER RURAL ELECTRIC	2750008-FEB24	03/11/2024	ELECTRICITY	282-00-45004	41.38
FALL RIVER RURAL ELECTRIC	2750018 - FEB24	03/11/2024	ELECTRICITY	282-00-45004	315.51
<b>Account 45004 - ELECTRICITY Total:</b>					<b>356.89</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>3,909.54</b>
<b>Fund 282 - FAIRGROUNDS &amp; FAIR Total:</b>					<b>3,909.54</b>
<b>Fund: 701 - AUDITORS TRUST</b>					
<b>Dept: 00 - NO DEPARTMENT</b>					
<b>Account: 22000 - AMOUNT HELD FOR OTHERS</b>					
US BANK	AMZ-RLCARD3	03/11/2024	RENEE PERSONAL	701-00-22000	46.39
<b>Account 22000 - AMOUNT HELD FOR OTHERS Total:</b>					<b>46.39</b>
<b>Dept 00 - NO DEPARTMENT Total:</b>					<b>46.39</b>
<b>Fund 701 - AUDITORS TRUST Total:</b>					<b>46.39</b>
<b>Grand Total:</b>					<b>631,293.04</b>

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Cindy Riegel, Chair

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Bob Heneage

\_\_\_\_\_  
Michael Whitfield

Attest:

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Kim Keeley, Clerk