Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
358462	$427,156.00	Property and Liability Insurance	Moreton & Company - Idaho	Salt Lake City	UT	95948	7/1/2024
025-466531	$96,672.19	Software Support	Tyler Technologies, Inc.	Dallas	TX	95968	7/3/2024
1 / 223043 RE Gym	$363,813.40	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	95959	7/3/2024
1053351	$396.60	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053352	$257.70	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053353	$293.40	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053354	$257.70	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053355	$194.76	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053356	$407.43	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053357	$137.96	Elem Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1053715	$98.43	Summer Supplies	Caxton Printers Ltd.	CALDWELL	ID	95953	7/3/2024
1062-2 CTE Bldg	$349,390.29	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	95951	7/3/2024
110	$2,500.00	Sec Curriculum Supplies	Poole, John Arlend	Idaho Falls	ID	95963	7/3/2024
201	$2,500.00	Sec Curriculum Supplies	Glenn, Kristen	Rigby	ID	95957	7/3/2024
211863	$426.56	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	95949	7/3/2024
211863	$161.10	Maintenance Supplies Rigby High School	Alpine Propane	Rexburg	ID	95949	7/3/2024
24250	$772.90	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	95967	7/3/2024
24251	$80.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	95967	7/3/2024
24322	$390.40	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	95967	7/3/2024
27043	$366.00	District Office Services	Teton Communications, Inc.	Idaho Falls	ID	95966	7/3/2024
36883238	$129.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	95958	7/3/2024
36883239	$105.00	ECC Copier Leases	Great America Financial Services	Dallas	TX	95958	7/3/2024
36890417	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	95958	7/3/2024
36900467	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	95958	7/3/2024
36917345	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	95958	7/3/2024
871404404	$485.93	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	95961	7/3/2024
871404404	$485.94	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	95961	7/3/2024
BIC Escrow	$10,000.00	Business Services	State Dept. of Education...	BOISE	ID	95965	7/3/2024
DCE-00016826	$240.00	Online Services	BYU Continuing Education Independent Stu	Provo	UT	95952	7/3/2024
H002486-2024	$125.00	Maintenance Supplies Rigby High School	Div. of Occupational & Prof. Licences	Boise	ID	95956	7/3/2024
IN139236	$443.16	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139236	$8,045.28	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139236	$440.66	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139236	$2,028.39	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139236	$13,278.39	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$5,107.95	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$2,681.76	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$1,107.93	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$207.72	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$494.31	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$119.31	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
IN139237	$1,534.09	State Technology Supplies	VLCM	Salt Lake City	UT	95969	7/3/2024
INV-25180	$9,238.52	District Prof Dev Services	Navigate360, LLC	Richfield	OH	95962	7/3/2024
INV-25180	$4,500.00	District Services	Navigate360, LLC	Richfield	OH	95962	7/3/2024
INV402665	$71,156.10	Software Support	PowerSchool Group LLC	Los Angeles	CA	95964	7/3/2024
INV402673	$8,375.01	Software Support	PowerSchool Group LLC	Los Angeles	CA	95964	7/3/2024
INV402673	$3,835.22	Software Support	PowerSchool Group LLC	Los Angeles	CA	95964	7/3/2024
July 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	95955	7/3/2024
June 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	95950	7/3/2024
June 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	95950	7/3/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	95950	7/3/2024
June 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	95950	7/3/2024
M000663-2024	$100.00	Maintenance Supplies Rigby High School	Div. of Occupational & Prof. Licences	Boise	ID	95956	7/3/2024
Series 2023 No391215	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	95970	7/3/2024
SRO 24/25	$54,689.68	School Resource Officers	City of Rigby	RIGBY	ID	95954	7/3/2024
SRO 24/25	$2,787.38	School Resource Officers	Jefferson County Sheriff	RIGBY	ID	95960	7/3/2024
SRO 24/25	$85,121.00	School Resource Officers	Jefferson County Sheriff	RIGBY	ID	95960	7/3/2024
June 2024	$42.31	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$77.18	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$13.81	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$1,457.26	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$3,026.99	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$120.12	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$13.55	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$1,038.11	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$163.68	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$1,427.74	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$1,242.04	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$48.26	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$3,776.36	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$13.96	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$2,047.78	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$18.49	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$4,524.84	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$10,771.20	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$35.94	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$2,230.95	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$211.52	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$4,479.57	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$120.11	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$17,128.56	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$2,262.79	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$120.73	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$318.06	Electricity	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$44.89	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/5/2024
June 2024	$791.89	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/5/2024
14831	$1,440.00	Software Support	Global Compliance Network, Inc.	Lansing	MI	95971	7/8/2024
652895962	$4,768.87	Telephone	Granite Telecommunication	Philadelphia	PA	95972	7/8/2024
Reimb Tools Transp.	$800.00	Mechanic Tools 85	Lewis, Branden Rees	Rexburg	ID	95975	7/9/2024
Reimb Tools Transp.	$800.00	Mechanic Tools 85	Oram, Steve	Rigby	ID	95976	7/9/2024
Reimb. Tools Transp.	-($817.93)	Mechanic Tools 85	Lewis, Branden Rees	Rexburg	ID	95973	7/9/2024
Reimb. Tools Transp.	$817.93	Mechanic Tools 85	Lewis, Branden Rees	Rexburg	ID	95973	7/9/2024
Reimb. Tools Transp.	-($964.95)	Mechanic Tools 85	Oram, Steve	Rigby	ID	95974	7/9/2024
Reimb. Tools Transp.	$964.95	Mechanic Tools 85	Oram, Steve	Rigby	ID	95974	7/9/2024
PR Advance Tuition	$2,016.00	Accounts Receivable	Zhang, Ying H	Rigby	ID	95977	7/10/2024
Reimb Tools Transp.	$800.00	Mechanic Tools 85	Hamilton, Steven A	Rigby	ID	95978	7/10/2024
Audii Training PD	$375.00	Secondary Prof Dev Travel	Abarca Serrano, Allyson Catherine	Ammon	ID	95984	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Aroch Rivas, Xiomara	Idaho Falls	ID	95985	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Avila Garduno, Joselyn	Rexburg	ID	95986	7/11/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Audii Training PD	$375.00	Secondary Prof Dev Travel	Corona, Pedro	Idaho Falls	ID	95987	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Grenier, Amy	Evans	WY	95988	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Lee, Szu-Hui	Idaho Falls	ID	95989	7/11/2024
Audii Training PD	$625.00	Secondary Prof Dev Travel	Lopez Chavez, Leilani	Rexburg	ID	95990	7/11/2024
Audii Training PD	$625.00	Secondary Prof Dev Travel	Mouser, Burke	Rigby	ID	95992	7/11/2024
Audii Training PD	-($625.00)	Secondary Prof Dev Travel	Mouser, Burke	Rigby	ID	95992	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Petersen, Jennifer	Rexburg	ID	95993	7/11/2024
Audii Training PD	$375.00	Secondary Prof Dev Travel	Ponce, Sergio	Rexburg	ID	95994	7/11/2024
Audii Training PD	$375.00	Elementary Prof Dev Travel	Salazar, Maria Elena	Rigby	ID	95995	7/11/2024
Audii Training PD	$625.00	Secondary Prof Dev Travel	Tao, Jiahui	Idaho Falls	ID	95996	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Valentin Luna, Melvin Ramon	Rigby	ID	95997	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Wach, Jonathon	Rexburg	ID	95998	7/11/2024
Audii Training PD	$625.00	Elementary Prof Dev Travel	Yin, Xiaohua	Rexburg	ID	95999	7/11/2024
Audii Training PD	-($625.00)	Elementary Prof Dev Travel	Yin, Xiaohua	Rexburg	ID	95999	7/11/2024
Audii Training PD	$625.00	Immersion Program Supplies	Zollinger, Todd	Idaho Falls	ID	96000	7/11/2024
Audii Training PD	$625.00	Secondary Prof Dev Travel	Zou, Lingpei	Rexburg	ID	96001	7/11/2024
Audii Traning PD	$375.00	Elementary Prof Dev Travel	Moreno, Laura Carmina	Rexburg	ID	95991	7/11/2024
Gradient Training PD	$102.00	Secondary Prof Dev Travel	Billeter, Sara Jane	Idaho Falls	ID	95979	7/11/2024
Gradient Training PD	$102.00	Secondary Prof Dev Travel	Brandley, Megan	Rigby	ID	95980	7/11/2024
Gradient Training PD	$102.00	Secondary Prof Dev Travel	Cooper, Heather Marie	lewisville	ID	95981	7/11/2024
Gradient Training PD	$102.00	Secondary Prof Dev Travel	Wadsworth, Angel	Idaho Falls	ID	95982	7/11/2024
Gradient Training PD	$102.00	Secondary Prof Dev Travel	Wilson, Rachael C	Ririe	ID	95983	7/11/2024
6/30/2024 1	$257.47	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 10	$702.90	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 100	$28.15	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 101	$114.70	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 102	$49.47	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 103	$6,350.40	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 104	$41.90	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 105	$52.24	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 106	$147.57	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 107	$247.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 108	$266.55	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 109	$143.73	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 11	$18,047.36	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 110	$86.43	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 111	$165.00	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 112	$129.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 113	$44.40	ION Summer 2024 Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 114	$248.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 115	$884.63	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 116	$30.48	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 117	$1.00	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 118	$50.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 119	$299.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 12	$68.34	WRI Culinary Grant Stipend	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 120	$229.31	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 121	$57.72	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 122	$52.54	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 123	$387.20	Girls Softball EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 124	$346.66	General Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 125	$35.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 126	$124.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 127	$1,399.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 128	$81.06	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 129	$728.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 13	$74.77	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 130	$627.54	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 131	$44.94	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 132	$805.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 133	$44.94	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 134	$865.80	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 135	$676.52	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 136	$1,127.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 137	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 138	$55.10	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 139	$10.59	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 14	$2,661.66	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 140	$515.30	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 141	$77.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 142	$770.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 143	$380.05	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 144	$66.88	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 145	$712.32	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 146	$42.35	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 147	$17,250.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 148	$251.18	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 149	$402.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 15	$497.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 150	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 151	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 152	$247.37	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 153	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 154	$70.10	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 155	$3,383.88	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 156	$362.73	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 157	$300.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 158	$38.94	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 159	$118.78	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 16	$39.09	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 160	$126.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 161	$67.62	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 162	$94.23	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 163	$26.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 164	$247.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 165	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 166	$9.23	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 167	$56.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 168	$1,795.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 169	$5,155.82	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

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6/30/2024 17	$108.17	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 170	$287.40	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 171	$25.99	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 172	$176.00	Purchased Services-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 173	$7.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 174	$84.75	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 175	$845.72	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 176	$344.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 177	$8.94	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 178	$36.76	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 179	$40.88	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 18	$250.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 180	$406.21	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 181	$209.99	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 182	$1,119.10	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 183	$15.93	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 184	$158.97	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 185	$14.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 186	$299.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 187	$300.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 188	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 189	$27.89	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 19	$4.04	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 190	$628.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 191	$115.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 192	$49.66	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 193	$92.51	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 194	$5.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 195	$94.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 196	$72.15	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 197	$8.25	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 198	$44.35	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 199	$86.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 2	$60.57	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 20	$274.67	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 200	$52.57	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 201	$88.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 202	$55.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 203	$50.01	WLIP EF budget only	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 204	$59.34	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 205	$48.89	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 206	$61.30	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 207	$171.02	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 208	$1,187.90	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 209	$76.21	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 21	$16.32	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 210	$835.27	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 211	$58.99	WLIP EF budget only	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 212	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 213	$56.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 214	$4.99	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 215	$295.56	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 216	$119.69	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 217	$820.00	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 218	-($295.56)	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 219	$42.50	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 22	$47.47	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 220	$78.05	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 221	$79.82	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 222	$34.76	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 223	$3,383.88	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 224	$144.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 225	$278.83	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 226	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 227	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 228	$63.40	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 229	$16,600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 23	$79.08	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 230	$1,501.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 231	$1,070.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 232	$246.97	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 233	$743.25	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 234	$57.63	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 235	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 236	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 237	$108.44	Custodial Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 238	$214.25	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 239	$5.12	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 24	$543.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 240	$21.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 241	$126.27	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 242	$46.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 243	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 244	$68.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 245	$48.67	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 246	$1,494.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 247	$293.76	Supply Chain Assistance Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 248	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 249	-($262.93)	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 25	$1.33	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 250	$1,930.58	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 251	$911.09	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 252	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 253	$35.53	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 254	$40.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 255	$91.73	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 256	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 257	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 258	$17.97	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 259	$27.59	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 26	$29.38	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 260	$1,487.13	RHS Sound Booth Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 261	$83.86	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 262	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 263	$237.66	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 264	$4.02	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 265	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 266	$369.10	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 267	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 268	$35.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 269	$27,071.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 27	$34.01	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 270	$17,640.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 271	$169.56	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 272	$329.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 273	$124.43	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 274	$96.20	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 275	$35,280.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 276	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 277	-($211.25)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 278	-($169.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 279	$1,890.00	Workforce Readiness Incentive-Ag Welding	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 28	$229.11	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 280	$388.48	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 281	$95.83	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 282	-($253.50)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 283	$14.37	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 284	$1,398.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 285	$8,820.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 286	$2,200.00	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 287	-($50.13)	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 288	$1,212.61	Workforce Readiness Incentive-Ag Welding	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 289	$69.92	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 29	$40.70	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 290	$209.70	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 291	$22.72	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 292	$485.80	IQPS CTE Supplies Knickrehm	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 293	$40.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 294	$547.59	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 295	$1,794.59	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 296	$1,794.59	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 297	-($2,480.94)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 298	$388.30	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 299	$74.56	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 3	$219.91	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 30	$94.09	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 300	$2.00	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 301	$685.06	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 302	$460.98	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 303	$249.70	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 304	$75.00	Physical Exam & Drug Screening Mechanics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 305	$92.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 306	$63.82	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 307	$150.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 308	$14.43	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 309	$851.64	IQPS CTE Supplies Knickrehm	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 31	$226.85	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 310	$43.83	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 311	$88.20	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 312	$37.39	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 313	$129.13	Building Construction-CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 314	$23.57	Cheer Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 315	$8.95	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 316	$24.79	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 317	$31.58	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 318	$952.75	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 319	$26.34	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 32	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 320	-($177.21)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 321	$450.96	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 322	$1,417.76	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 323	$214.99	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 324	$52.72	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 325	$269.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 326	$84.78	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 327	$152.01	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 328	$59.17	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 329	$159.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 33	$141.85	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 330	$43.19	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 331	$222.27	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 332	$105.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 333	$4,500.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 334	$2.54	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 335	$442.02	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 336	$152.79	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 337	$63.82	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 338	$11.68	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 339	$11.73	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 34	$164.33	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 340	$55.07	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 341	$29.49	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 342	$22.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 343	$7.24	Custodial Supplies Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 344	$211.90	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 345	$8.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 346	$20.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 347	$43.96	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 348	$156.18	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 349	$51.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 35	$326.76	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 350	$18.21	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 351	$106.18	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 352	$28.15	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 353	$18.40	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 354	$520.20	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 355	$628.13	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 356	$101.71	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 357	$24.84	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 358	$1.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 359	$95.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 36	$12.29	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 360	$68.47	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 361	$1,606.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 362	$205.37	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 363	$32.45	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 364	$21.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 365	$69.96	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 366	$24.99	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 367	$1,414.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 368	$4.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 369	$27.97	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 37	$178.05	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 370	$100.93	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 371	$261.36	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 372	$41.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 373	$238.09	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 374	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 375	$3,930.16	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 376	$10.49	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 377	$937.55	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 378	$230.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 379	$124.52	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 38	$434.53	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 380	$66.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 381	$923.08	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 382	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 383	$12.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 384	$30.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 385	$36.21	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 386	$9.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 387	$15.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 388	$165.08	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 389	$122.61	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 39	$124.99	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 390	$102.04	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 391	$58.84	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 392	$94.44	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 393	$261.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 394	$82.51	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 395	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 396	$260.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 397	$181.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 398	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 399	$82.01	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 4	$83.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 40	$234.32	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 400	$3.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 401	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 402	$251.18	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 403	$349.59	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 404	$20.62	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 405	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 406	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 407	$78.29	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 408	$162.21	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 409	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 41	$2,326.16	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 410	$83.94	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 411	$815.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 412	$3,924.00	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 413	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 414	$181.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 415	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 416	$139.98	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 417	$181.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 418	$19.56	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 419	$38.03	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 42	$29.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 420	$5.80	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 421	$33.24	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 422	$28.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 423	$40.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 424	$18.02	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 425	$41.30	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 426	$19.20	United Way Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 427	$32.06	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 428	$20.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 429	$810.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 43	$165.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 430	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 431	$35.04	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 432	$237.66	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 433	$43.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 434	$2,901.03	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 435	$89.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 436	$124.12	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 437	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 438	$152.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 439	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 44	$517.57	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 440	$138.31	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 441	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 442	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 443	$188.33	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 444	$188.33	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 445	$188.33	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 446	$188.33	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 447	$188.33	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 448	$188.33	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 449	$188.33	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 45	$773.50	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 450	$188.33	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 451	$188.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 452	$188.33	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 453	$188.32	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 454	$1,187.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 455	$45.76	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 456	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 457	$96.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 458	$181.20	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 459	$10.06	Idaho Commission for Libraries Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 46	$788.57	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 460	$27.43	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 461	$51.14	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 462	-($12.99)	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 463	$203.79	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 464	$28.12	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 465	$33.80	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 466	$34.96	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 467	$20.01	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 468	$68.02	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 469	$62.96	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 47	$52.99	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 470	$17.97	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 471	$79.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 472	$440.97	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 473	$24.02	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 474	$750.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 475	$267.92	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 476	$92.50	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 477	$47.79	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 478	$2,368.17	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 479	-($105.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 48	$208.66	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 480	-($56.00)	Elem Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 481	$26.29	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 482	$4,080.12	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 483	$10.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 484	$16.22	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 485	$60.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 486	$38,574.61	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 487	$16.25	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 488	$64.41	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 489	$127.16	Counseling	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 49	$133.68	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 490	$19.06	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 491	$134.09	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 492	$35.43	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 493	$175.96	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 494	$64.56	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 495	$37.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 496	$530.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 497	$372.41	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 498	$89.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 499	-($48.07)	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 5	$4,664.00	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 50	$0.52	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 500	$83.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 501	$34.15	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 502	$236.62	Perkins Supplies Health Occupations	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 503	$39.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 504	$49.25	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 505	$50.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 506	$35.96	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 507	$228.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 508	-($15.99)	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 509	$58.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 51	$394.94	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 510	$513.30	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 511	$80.55	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 512	$4.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 513	$43.35	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 514	$243.77	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 515	$600.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 516	$114.96	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 517	$14.86	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 518	$5.12	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 519	$3.79	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 52	$74.23	Copier/Lease	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 520	$248.04	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 521	$22.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 522	$33.45	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 523	$52.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 524	$23.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 525	$20.13	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 526	$18.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 527	$243.75	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 528	$12.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 529	$26.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 53	$12.58	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 530	$75.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 531	$2,505.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 532	$272.64	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 533	$20.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 534	$404.14	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 535	$19.63	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 536	$28.12	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 537	$55.98	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 538	$38.29	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 539	$8.88	RMS Library	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 54	$1,706.25	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 540	$88.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 541	$59.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 542	$12.49	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 543	$13,983.37	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 544	$38.73	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 545	$170.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 546	$333.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 547	$52.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 548	$150.88	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 549	$56.57	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 55	$171.16	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 550	$27.82	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 551	$41.77	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 552	$975.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 553	$38.15	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 554	$11.98	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 555	$48.75	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 556	$1,530.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 557	$5.64	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 558	$272.75	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 559	$37.62	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 56	$469.66	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 560	$11,866.20	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 561	$6.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 562	-($21.18)	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 563	-($830.60)	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 564	-($49.92)	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 565	$1,059.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 566	$15.36	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 567	$17.26	IQPS CTE Supplies Knickrehm	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 568	$189.92	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 569	$4.89	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 57	$139.80	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 570	$238.50	Field Day	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 571	$338.50	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 572	$40.77	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 573	$55.15	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 574	$341.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 575	$64.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 576	$28.19	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 577	$1,931.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 578	$146.75	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 579	$25.43	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 58	$305.08	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 580	$173.41	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 581	$8.48	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 582	$1,252.09	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 583	$2,372.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 584	$13.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 585	$79.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 586	$28.45	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 587	$38.63	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 588	$1,185.50	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 589	$146.12	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 59	$7.73	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 590	$95.92	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 591	$2,549.67	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 592	$53.68	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 593	$419.88	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 594	$22.87	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 595	$47.11	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 596	$49.49	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 597	$127.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 598	$49.44	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 599	$84.78	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 6	$42.45	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 60	$51.30	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 600	$64.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 601	$20.42	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 602	$45.37	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 603	$12.55	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 604	$380.52	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 605	$55.01	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 606	$78.97	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 607	$72.22	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 608	$41.00	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 609	$978.01	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 61	$133.74	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 610	$302.99	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 611	$36.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 612	$31.61	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 613	$119.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 614	$21.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 615	$325.64	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 616	$597.24	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 617	$8.38	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 618	$23.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 619	$882.78	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 62	$83.89	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 620	$279.80	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 621	$114.29	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 622	$70.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 623	$43.96	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 624	$209.63	General	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 625	$97.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 626	$65.48	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 627	$86.95	Art	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 628	$609.15	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 629	$149.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 63	$17.13	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 630	$202.80	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 631	$57.68	General Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 632	-($90.38)	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 633	$47.97	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 634	$214.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 635	$867.01	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 636	$214.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 637	$711.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 638	$27.83	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 639	$102.51	RMS Library	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 64	$3,628.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 640	$5.35	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 641	$230.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 642	$226.15	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 643	$286.19	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 644	$250.47	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 645	$62.53	General Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 646	$7.20	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 647	$154.39	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 648	$52.52	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 649	$284.69	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 65	$374.87	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 650	$88.32	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 651	$199.69	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 652	$179.18	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 653	$46.75	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 654	$92.03	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 655	$113.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 656	$295.68	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 657	$84.78	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 658	$31.79	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 659	-($500.00)	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 66	$271.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 660	$303.88	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 661	$214.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 662	$81.03	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 663	$132.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 664	$516.00	Field Day	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 665	$42.39	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 666	$2,295.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 667	$81.45	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 668	$105.21	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 669	$20.88	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 67	$193.60	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 670	$201.57	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 671	$2.22	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 672	$30.74	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 673	$31.79	Counseling	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 674	$225.35	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 675	$62.66	General	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 676	$66.05	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 677	$9.29	Spencer Chiu EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 678	$20.00	Choir EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 679	$28.62	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 68	$51.17	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 680	$115.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 681	$164.00	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 682	-($7.20)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 69	$167.57	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 7	$46.76	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 70	$274.92	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 71	$269.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 72	$607.70	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 73	$96.30	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 74	$96.30	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 75	$73.62	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 76	$719.76	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 77	$79.29	ION Summer 2024 Grant	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 78	$201.50	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 79	$20,189.10	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 8	$17,640.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 80	$145.26	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 81	$70.10	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 82	$110.30	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 83	$342.06	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 84	$34.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 85	$60.00	Purchased Services-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 86	$6,384.65	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 87	$269.86	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 88	$45.28	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 89	$34.39	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 9	$104.19	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 90	$1,150.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 91	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 92	$165.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 93	$27.56	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 94	$189.61	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 95	$57.16	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2024 96	$1,320.00	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 97	$42.57	Bill to School HES	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 98	$175.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
6/30/2024 99	$399.98	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/12/2024
36933255	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96005	7/15/2024
36951433	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96005	7/15/2024
36951433	$75.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96005	7/15/2024
36975023	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96005	7/15/2024
36979643	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96005	7/15/2024
36985740	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96005	7/15/2024
45155595	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96004	7/15/2024
June 2024 18-0157	$423.92	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96003	7/15/2024
June 2024 18-0160	$195.46	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96003	7/15/2024
Reimb CC Charge	$248.60	Travel Expenses	Pauley, Monica D	Idaho Falls	ID	96002	7/15/2024
1584	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96009	7/17/2024
Alt Auth B. Hogensen	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt Auth B. Hogensen	-($100.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt Auth C.Craythorn	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt Auth C.Craythorn	-($100.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt Auth J.Huml	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt Auth J.Huml	-($100.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96018	7/17/2024
Alt. Auth.B.Hogensen	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96019	7/17/2024
Alt.Auth C Craythorn	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96020	7/17/2024
Alt.Auth. J Huml	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96021	7/17/2024
Educurious PD	$75.00	EdCurious Grant SUpplies	Barnes, Cheryl	Rigby	ID	96007	7/17/2024
Educurious PD	$75.00	HQT, Praxis, Literacy Support	Andrus, C. Thayne	Iona	ID	96006	7/17/2024
Educurious PD	$75.00	HQT, Praxis, Literacy Support	Curnett, Sherry	Rigby	ID	96010	7/17/2024
Educurious PD	$75.00	EdCurious Grant SUpplies	Harrop, Shelly Ann	Rigby	ID	96013	7/17/2024
Educurious PD	$75.00	HQT, Praxis, Literacy Support	Navarro, Jennifer Maria	Roberts	ID	96014	7/17/2024
Educurious PD	$75.00	EdCurious Grant SUpplies	Norman, Wendy Ann	Rigby	ID	96015	7/17/2024
Educurious PD	$75.00	HQT, Praxis, Literacy Support	Reaser, Abby	Rigby	ID	96016	7/17/2024
Educurious PD	$75.00	HQT, Praxis, Literacy Support	Rodriguez Madin, Maria Teresa	Rigby	ID	96017	7/17/2024
Educurious Proj. PD	$75.00	EdCurious Grant SUpplies	Green, Savanna	Rexburg	ID	96012	7/17/2024
June 2024 ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	7/17/2024
Reimb Space Camp	$150.00	Space Camp-Jeremy Green	Bell, Rebecca	Rigby	ID	96008	7/17/2024
Reimb Supplies 62424	$188.60	Supplies-Roberts	Gooden, Sarah	Rexburg	ID	96011	7/17/2024
61 Turf Prodcution	$50,411.00	RHS Baseball Turf	CSD Council	Tulsa	OK	0	7/18/2024
68 Infill Crumb Rubb	$27,360.00	RHS Baseball Turf	CSD Council	Tulsa	OK	0	7/18/2024
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	7/19/2024
BA39588	$3,142.76	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	7/19/2024
BA50152	$3,054.94	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	7/19/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	7/19/2024
BO49182	$4,564.61	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	7/19/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	7/19/2024
CA00730	$2,984.03	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	7/19/2024
CA84983	$2,928.41	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	7/19/2024
CA40747	$4,487.02	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	7/19/2024
CH42901	$4,375.89	Gross Payroll	Chandler, Neil L	Rigby	ID	0	7/19/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	7/19/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	7/19/2024

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CO54036	$2,710.13	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	7/19/2024
CO52139	$7,845.08	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	7/19/2024
CR19898	$4,356.76	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	7/19/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	7/19/2024
DA44787	$5,117.54	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	7/19/2024
DU54098	$9,777.25	Gross Payroll	Duffey, Julian Beecher	Idaho Falls	ID	0	7/19/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	7/19/2024
ES68756	$2,174.11	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	7/19/2024
FI79872	$3,665.30	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	7/19/2024
FO35999	$2,930.88	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	7/19/2024
FR93122	$200.98	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	7/19/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	7/19/2024
FU10946	$4,516.80	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	7/19/2024
GA49629	$2,975.20	Gross Payroll	Garcia, Salvador	Rigby	ID	0	7/19/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	7/19/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	7/19/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	7/19/2024
HA19717	$3,530.45	Gross Payroll	Hamilton, Steven A	Rigby	ID	0	7/19/2024
HA85014	$4,231.41	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	7/19/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	7/19/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	7/19/2024
HA11598	$2,818.44	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	7/19/2024
HI04733	$3,722.32	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	7/19/2024
HU71646	$5,092.32	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	7/19/2024
JA30646	$3,303.79	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	7/19/2024
JA37176	$5,201.98	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	7/19/2024
JA16767	$4,686.85	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	7/19/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	7/19/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	7/19/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	7/19/2024
KL68080	$3,157.67	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	7/19/2024
KN19197	$6,249.44	Gross Payroll	Knickrehm, Courtney Jo	Idaho Falls	ID	0	7/19/2024
LE98715	$2,933.24	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	7/19/2024
LE12241	$4,323.87	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	7/19/2024
LO38225	$6,324.02	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	7/19/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	7/19/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	7/19/2024
MA45624	$3,283.49	Gross Payroll	Martinez, Beatriz Adriana	Rigby	ID	0	7/19/2024
ME54208	$2,681.15	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	7/19/2024
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	7/19/2024
OC76824	$3,296.45	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	7/19/2024
OR21420	$4,746.52	Gross Payroll	Oram, Steven C	Rigby	ID	0	7/19/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	7/19/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	7/19/2024
PE13583	$4,294.22	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	7/19/2024
PO34299	$3,554.87	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	7/19/2024
PR14989	$4,500.63	Gross Payroll	Price, Sabrina Gardner	Rigby	ID	0	7/19/2024
RA63879	$4,170.85	Gross Payroll	Raber, Shane	Rigby	ID	0	7/19/2024
SA21727	$6,517.82	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	7/19/2024
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	7/19/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	7/19/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	7/19/2024
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	7/19/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	7/19/2024
SP52212	$10,390.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	7/19/2024
TA19309	$3,343.65	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	7/19/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	7/19/2024
TU06321	$2,846.14	Gross Payroll	Tullis, Colten George	Rigby	ID	0	7/19/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	7/19/2024
WA56273	$3,939.08	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	7/19/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	7/19/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	7/19/2024
WE39700	$3,135.72	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	7/19/2024
ZO12167	$7,273.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	7/19/2024
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	7/19/2024
V107738	$7,662.25	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/19/2024
V194040	$545.38	LifeMap Supplemental	LifeMap	Portland	OR	0	7/19/2024
V221940	$6,311.85	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/19/2024
V221940	$6,311.85	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/19/2024
V278517	$12,698.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	7/19/2024
V281584	$249.90	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V283968	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	7/19/2024
V283968	$1,423.13	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	7/19/2024
V345506	$100.92	FICA/Medicare ER Clearing	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V345506	$914.90	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V360541	$2,149.15	Dental ER Clearing	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V360541	$1,616.80	Dental Metlife EE Payable	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V389108	$1,200.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/19/2024
V401823	$300.00	HSA Contribution ER	American Fidelity Assurance	Oklahoma City	OK	44065	7/19/2024
V401823	$529.16	HSA Contribution EE	American Fidelity Assurance	Oklahoma City	OK	44065	7/19/2024
V428088	$112.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44066	7/19/2024
V506963	$514.40	Vision ER Clearing	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V506963	$229.80	Vision EE Payable	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V547540	$26,988.51	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/19/2024
V547540	$26,988.51	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/19/2024
V606238	$56,777.99	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	7/19/2024
V606238	$34,055.46	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	7/19/2024
V607626	$475.32	Life ER Clearing	LifeMap	Portland	OR	0	7/19/2024
V607626	$112.50	LifeMap EE	LifeMap	Portland	OR	0	7/19/2024
V622414	$306,266.62	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/19/2024
V705791	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	7/19/2024
V710079	$2,289.47	NBS Flex TSB	American Fidelity Assurance - Flex	Oklahoma City	OK	0	7/19/2024
V726296	$70,623.65	Medical ER Clearing	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V726296	$5,548.55	Medical EE Payable	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V729900	$38.78	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	7/19/2024
V740056	$59.90	FICA/Medicare ER Clearing	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V740056	$1,165.80	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V755553	$3,266.55	HSA ER Clearing	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V755553	$149.05	HSA EE Payable	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V757407	$37.40	AFLAC	American Family Life	Columbus	GA	0	7/19/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V791199	$28,419.56	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	7/19/2024
V807243	$1,468.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44063	7/19/2024
V820023	$35.75	District Office Services	American Fidelity Assurance - Flex	Oklahoma City	OK	0	7/19/2024
V846121	$5,100.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/19/2024
V853187	$2,802.48	American Fidelity	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V963139	$1,451.70	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	7/19/2024
V996403	$447.18	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
V996403	$327.59	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	96027	7/19/2024
37016250	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96024	7/22/2024
37016250	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96024	7/22/2024
37016250	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96024	7/22/2024
37016250	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96024	7/22/2024
EdCurious PD	$75.00	EdCurious Grant SUpplies	Grenier, Amy	Evans	WY	96025	7/22/2024
June 2024	$990.50	Sales Tax Payable	State Tax Commission	BOISE	ID	0	7/22/2024
REimb Supplies 71924	$79.40	Supplies & Materials	Abrams, Jackie Lyn	Rigby	ID	96022	7/22/2024
Reimb Supplies 71924	$190.70	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	96023	7/22/2024
June 2024	$92.49	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$17.48	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$80.62	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$162.38	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$157.15	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$58.70	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$296.02	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$28.12	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$636.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$1,279.13	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$17.63	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024	$99.64	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
June 2024 CE	$81.96	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/24/2024
2024-25 Memberships	$240.00	Supplies & Materials	Costco Membership	Seattle	WA	1489277	7/24/2024
8758125 Table bend	$1,912.00	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489281	7/24/2024
Fball braces reimb	$480.00	Supplies & Materials	Byrd, Braiden	Rigby	ID	1489276	7/24/2024
Jazz Choreography	$570.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489278	7/24/2024
Jr Troyettes-June	$125.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489275	7/24/2024
Jr Troyettes-June	$400.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489278	7/24/2024
Jr Troyettes-June	$75.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489279	7/24/2024
Jr Troyettes-June	$150.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489282	7/24/2024
Jr Troyettes-June	$90.00	Supplies & Materials	Stibal, Faith	Rigby	ID	1489283	7/24/2024
Military Choreograph	$850.00	Supplies & Materials	Murdock, Cassi	Rigby	ID	1489280	7/24/2024
37046993	$195.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96028	7/29/2024
Reimb Supplies 72924	$232.95	Non Student Occ Bldgs Maint Supplies	Messick, Sheena	Idaho Falls	ID	96029	7/29/2024
RHS Auto	$3,443.96	CTE Supplies Automotive Technology	Rigby High School	RIGBY	ID	96034	7/29/2024
RHS Construction	$3,181.76	CTE Supplies Building Construction	Rigby High School	RIGBY	ID	96032	7/29/2024
RHS Robotics-	$2,235.52	CTE Supplies Technology Education	Rigby High School	RIGBY	ID	96033	7/29/2024
RHS Robotics.	-($2,233.28)	CTE Supplies Technology Education	Rigby High School	RIGBY	ID	96031	7/29/2024
RHS Robotics.	$2,233.28	CTE Supplies Technology Education	Rigby High School	RIGBY	ID	96031	7/29/2024
Train the Trainer PD	$204.00	Transportation Travel & Training 85	Spangler, Joshua	Norman	OK	96030	7/29/2024
CTE Vo AG	$241.51	CTE Ag Supplies	Rigby High School	RIGBY	ID	96035	7/30/2024
CTE Voc Ag	$3,404.93	CTE Ag Supplies	Rigby High School	RIGBY	ID	96036	7/30/2024
74	$14,558.00	RHS Baseball Turf	CSD Council	Tulsa	OK	0	7/31/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CP387319.	$27,720.51	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	8/2/2024
2 / 223043 RE Gym	$552,906.21	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96038	8/5/2024
37099846	$105.00	ECC Copier Leases	Great America Financial Services	Dallas	TX	96037	8/5/2024
37099847	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96037	8/5/2024
37121750	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96037	8/5/2024
Match Funds July 24	$70,000.00	Medicaid Match Receivable	IDHW	Boise	ID	96039	8/5/2024
July 2024	$45.23	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$822.66	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$2,729.03	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$289.08	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$732.86	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$110.79	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$1,006.76	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$640.01	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$211.27	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$3,499.65	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$2,041.07	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$18.49	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$1,758.96	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$7,863.77	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$2,223.02	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$265.51	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$3,466.52	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$289.07	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$19,037.00	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$3,318.60	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$114.86	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$463.61	Electricity	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$37.10	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/6/2024
July 2024	$389.34	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/6/2024
Reimb Mileage	$212.40	In District Mileage Reimbursement	Hancock, Jenna	Idaho Falls	ID	96040	8/6/2024
Stop Fee	$31.00	Greenhouse Services	Westmark	Rigby	ID	0	8/6/2024
37131079	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96043	8/7/2024
37131079	$75.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96043	8/7/2024
37137189	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96043	8/7/2024
37147405	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96043	8/7/2024
75	$34,958.00	RHS Baseball Turf	CSD Council	Tulsa	OK	0	8/7/2024
July 2024 18-0157	$419.72	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96042	8/7/2024
July 2024 18-0160	$199.66	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96042	8/7/2024
Refund Lunch	$58.55	Student Lunch Sales	Menk, Chlesea	Rigby	ID	96044	8/7/2024
Reimb Expense	$10.06	District Office Supplies	Bowman, Melanie	Rigby	ID	96041	8/7/2024
02018627	$410.90	Food	Grasmick Produce	Boise	ID	96060	8/8/2024
02019910	$27.50	Food	Grasmick Produce	Boise	ID	96060	8/8/2024
02021542	$282.85	Food	Grasmick Produce	Boise	ID	96060	8/8/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
02023890	$217.70	Food	Grasmick Produce	Boise	ID	96060	8/8/2024
0699	$973.50	RHS Sound Booth Monitoring	Valley Ready Mix	Idaho Falls	ID	96087	8/8/2024
0823965-IN	$682.00	Custodial Supplies	MARC	Columbus	NE	96068	8/8/2024
0823965-IN	$392.00	Maintenance Supplies	MARC	Columbus	NE	96068	8/8/2024
0823965-IN	$531.00	Maintenance Supplies Rigby Middle School	MARC	Columbus	NE	96068	8/8/2024
0823965-IN	$495.00	Grounds Supplies	MARC	Columbus	NE	96068	8/8/2024
0890	$1,770.00	Grounds Services Early Childhood Center	Valley Ready Mix	Idaho Falls	ID	96087	8/8/2024
1016418	$1,372.50	Professional Services	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
1016418	-($1,372.50)	Professional Services	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
1017875	-($300.00)	Business Services	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
1017875	$300.00	Business Services	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
1028	$1,593.00	Non Student Occ Bldgs Maint Serv	Valley Ready Mix	Idaho Falls	ID	96087	8/8/2024
1062-1 CTE Bldg	$292,065.31	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96050	8/8/2024
20242777	$2,955.00	Maintenance Services Farnsworth Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242778	$15,299.30	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$957.20	Maintenance Services Midway Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$4,303.30	Maintenance Services Cottonwood	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$621.10	Maintenance Services Harwood Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$2,044.00	Maintenance Services South Fork Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$621.60	Maintenance Services Early Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$3,215.00	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$533.75	Maintenance Services Farnsworth Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242825	$1,633.50	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242828	$1,762.70	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242829	$2,022.85	Maintenance Services Cottonwood	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
20242830	$209.50	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
208134163311	$353.83	Supplies & Materials	School Specialty	Philadelphia	PA	96081	8/8/2024
211111	$716.00	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	96046	8/8/2024
216628 -E240726C	$4,182.50	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217005 -E240726C	$6,581.75	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$420.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$350.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$1,233.75	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$112.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217408-E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217411 -E240726C	$5,424.25	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
217698 / E240726C	$2,852.50	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
218151 E240726C	$3,383.50	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96048	8/8/2024
24-25-068	$50.00	District Office Services	Idaho School District Council	Twin Falls	ID	96064	8/8/2024
2412	$3,648.00	Elementary Prof Dev Services	Tooele County School District	Tooele	UT	96085	8/8/2024
2412	$2,052.00	Secondary Prof Dev Services	Tooele County School District	Tooele	UT	96085	8/8/2024
24346	$3,667.86	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96084	8/8/2024
24354	$230.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96084	8/8/2024
24355	$1,341.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96084	8/8/2024
24417	$730.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96084	8/8/2024
25	$308.24	Vendor Services	Bright Minds Dyslexia Services LLC	Idaho Falls	ID	96053	8/8/2024
27	$616.48	Vendor Services	Bright Minds Dyslexia Services LLC	Idaho Falls	ID	96053	8/8/2024
27272	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96083	8/8/2024
280111	$40.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	96055	8/8/2024
280111	$40.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	96055	8/8/2024
3 / 223043 RE Gym	$528,883.69	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96063	8/8/2024
333147	$50,175.00	State Technology Supplies	OETC	Seattle	WA	96073	8/8/2024
333147	$0.00	State Technology Supplies	OETC	Seattle	WA	96073	8/8/2024
333147	$1,285.44	State Technology Supplies	OETC	Seattle	WA	96073	8/8/2024
333147	$0.00	State Technology Supplies	OETC	Seattle	WA	96073	8/8/2024
37171173	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96061	8/8/2024
37171173	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96061	8/8/2024
522075 /Folio 378803	$468.00	Travel Expenses	Riverside Hotel	BOISE	ID	96078	8/8/2024
656237029	$4,547.08	Telephone	Granite Telecommunication	Philadelphia	PA	96059	8/8/2024
763542	$7,626.65	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
763543	$7,626.65	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
763545	$7,626.65	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
763691	$7,626.65	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
763692	$7,626.65	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
763920	$2,475.85	Custodial Services Rigby Middle School	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
764148	$368.16	Custodial Supplies	Hanson Janitorial Supply	POCATELLO	ID	96062	8/8/2024
83	$44,340.00	Maintenance Services Rigby High School	Wood Enterprises LLC	Idaho Falls	ID	96088	8/8/2024
871430819	$485.93	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96067	8/8/2024
871430819	$485.94	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96067	8/8/2024
8752955	$2,182.15	Maintenance Supplies Cottonwood	Chemsearch	Chicago	IL	96057	8/8/2024
8856330	$15,867.52	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96072	8/8/2024
89415290004738	$43.86	Food	Bimbo Bakeries USA	Boston	MA	96051	8/8/2024
89415290004891	$113.19	Food	Bimbo Bakeries USA	Boston	MA	96051	8/8/2024
9025079	$718.00	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96052	8/8/2024
90378910	$949.02	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96056	8/8/2024
9191	$4,500.00	General Supplies	Phoenix Learning Systems	Springville	UT	96075	8/8/2024
954505	$20.00	Business Supplies	Memories Custom Engraving	Rigby	ID	96069	8/8/2024
AD 524366	$315.00	Business Services	Jefferson Star	Pocatello	ID	96066	8/8/2024
August 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96058	8/8/2024
CP387319	-($27,720.51)	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
CP387319	$27,720.51	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	96070	8/8/2024
DCE-00016997	$7,440.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	96054	8/8/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DFS056658	$515.00	Maintenance Services Cottonwood	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056660	$1,130.00	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056662	$660.00	Professional Services Jefferson Elementary	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056664	$515.00	Maintenance Services South Fork Elementary	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056666	$305.00	Maintenance Services Harwood Elementary	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056668	$1,355.00	Maintenance Services Rigby Middle School	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
DFS056670	$1,245.00	Maintenance Services Rigby High School	3-D Fire Protection	Idaho Falls	ID	96045	8/8/2024
IF021683	$319.03	Maintenance Supplies Rigby Middle School	Stans Paint Clinic Inc	IDAHO FALLS	ID	96082	8/8/2024
INV-18390	$22,718.46	Security Monitoring	Navigate360, LLC	Richfield	OH	96071	8/8/2024
Javelin Runway Add	$1,901.00	RHS Furniture	Avail Valley Construction - Idaho, LLC	Victor	ID	96049	8/8/2024
July 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96047	8/8/2024
July 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96047	8/8/2024
July 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96047	8/8/2024
July 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96047	8/8/2024
July 2024	$79.59	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96047	8/8/2024
M7498020	$1,390.27	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
M7498023 6	$1,001.52	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
M7498026 9	$968.61	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
M7498497 2	$1,106.95	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
M7498501 1	$487.58	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
M7498507 8	$1,436.40	Elem Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96080	8/8/2024
REC-240116	$5,959.50	Specific Needs Campaign Ed Foundation	Recreation Today of Idaho, LLC	Nampa	ID	96076	8/8/2024
Renewal 30320	$100.00	Fuel in Yellow buses only 50	Petroleum Storage Tank Fund	Boise	ID	96074	8/8/2024
Rigby HS 24-25 IHSAA	$915.00	Bill To Athletics	IHSAA	BOISE	ID	96065	8/8/2024
Rigby HS 24-25 IHSAA	$1,386.00	IHSAA Insurance	IHSAA	BOISE	ID	96065	8/8/2024
Square Fees RHS	$15,315.38	Business Services	Rigby High School	RIGBY	ID	96077	8/8/2024
V123363	$5,040.00	State Technology Supplies	UZBL	Newport Beach	CA	96086	8/8/2024
V43397	$1,768.00	Maintenance Services Cottonwood	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
V43397	$1,768.00	Maintenance Services South Fork Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96079	8/8/2024
V276073	$300.00	Supplies & Materials	Roberts Elementary	Roberts	ID	2157	8/9/2024
7/31/2024 1	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 10	$3,387.36	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 100	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 101	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 102	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 103	$475.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 104	$468.81	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 105	$465.54	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 106	$450.00	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 107	$440.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 108	$437.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 109	$434.95	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 11	$2,499.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 110	$423.15	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 111	$412.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 112	$398.65	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 113	$396.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 114	$390.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 115	$389.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 116	$387.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 117	$387.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 118	$382.63	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 119	$379.81	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 12	$2,211.22	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 120	$378.39	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 121	$370.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 122	$370.00	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 123	$356.51	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 124	$355.00	Advanced Opp Drivers Ed	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 125	$355.00	Advanced Opp Drivers Ed	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 126	$353.54	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 127	$344.78	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 128	$340.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 129	$326.45	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 13	$2,199.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 130	$325.31	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 131	$318.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 132	$306.16	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 133	$304.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 134	$299.95	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 135	$294.80	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 136	$291.80	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 137	$289.79	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 138	$271.08	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 139	$270.74	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 14	$2,137.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 140	$267.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 141	$266.25	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 142	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 143	$254.23	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 144	$251.19	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 145	$248.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 146	$248.65	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 147	$247.62	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 148	$246.97	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 149	$246.35	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 15	$1,938.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 150	$241.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 151	$239.64	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 152	$230.62	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 153	$229.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 154	$224.37	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 155	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 156	$215.14	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 157	$214.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 158	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 159	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 16	$1,875.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 160	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 161	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 162	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 163	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 164	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 165	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 166	$214.17	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 167	$208.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 168	$208.22	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 169	$207.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 17	$1,684.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 170	$205.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 171	$203.84	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 172	$200.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 173	$200.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 174	$200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 175	$199.80	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 176	$197.14	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 177	$197.14	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 178	$197.14	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 179	$197.14	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 18	$1,625.25	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 180	$197.14	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 181	$195.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 182	$191.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 183	$181.84	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 184	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 185	$175.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 186	$173.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 187	$172.56	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 188	$172.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 189	$169.99	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 19	$1,616.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 190	$169.95	Custodial Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 191	$168.76	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 192	$163.70	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 193	$163.57	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 194	$161.86	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 195	$156.44	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 196	$155.36	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 197	$155.07	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 198	$153.43	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 199	$153.17	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 2	$14,400.00	Elem Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 20	$1,610.34	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 200	$150.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 201	$149.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 202	$147.69	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 203	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 204	$144.84	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 205	$142.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 206	$139.41	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 207	$138.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 208	$138.64	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 209	$137.70	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 21	$1,548.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 210	$133.58	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 211	$130.57	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 212	$129.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 213	$129.06	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 214	$127.68	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 215	$126.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 216	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 217	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 218	$120.97	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 219	$120.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 22	$1,437.51	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 220	$119.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 221	$119.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 222	$118.56	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 223	$114.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 224	$114.42	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 225	$113.95	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 226	$113.41	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 227	$112.92	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 228	$112.52	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 229	$111.54	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 23	$1,378.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 230	$111.44	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 231	$111.06	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 232	$110.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 233	$108.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 234	$105.66	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 235	$105.47	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 236	$105.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 237	$103.89	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 238	$102.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 239	$102.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 24	$1,378.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 240	$102.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 241	$100.36	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 242	$100.00	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 243	$100.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 244	$100.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 245	$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 246	$100.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 247	$100.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 248	$95.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 249	$95.09	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 25	$1,378.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 250	$95.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 251	$91.18	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 252	$89.04	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 253	$88.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 254	$87.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 255	$87.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 256	$87.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 257	$87.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 258	$87.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 259	$85.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 26	$1,378.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 260	$85.00	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 261	$85.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 262	$84.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 263	$83.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 264	$83.32	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 265	$82.68	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 266	$82.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 267	$80.60	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 268	$79.07	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 269	$79.04	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 27	$1,378.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 270	$78.78	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 271	$77.08	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 272	$75.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 273	$75.22	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 274	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 275	$74.19	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 276	$72.06	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 277	$72.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 278	$71.97	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 279	$71.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 28	$1,300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 280	$71.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 281	$71.50	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 282	$71.50	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 283	$71.50	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 284	$70.67	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 285	$69.66	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 286	$68.85	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 287	$68.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 288	$68.69	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 289	$68.52	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 29	$1,295.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 290	$67.83	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 291	$65.92	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 292	$63.40	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 293	$63.39	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 294	$63.22	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 295	$62.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 296	$62.15	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 297	$62.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 298	$61.93	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 299	$61.77	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 3	$5,225.95	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 30	$1,278.72	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 300	$61.58	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 301	$61.44	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 302	$60.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 303	$60.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 304	$60.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 305	$59.99	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 306	$58.46	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 307	$57.71	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 308	$57.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 309	$57.43	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 31	$1,249.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 310	$57.18	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 311	$56.79	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 312	$55.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 313	$54.70	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 314	$53.85	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 315	$52.17	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 316	$52.02	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 317	$51.14	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 318	$51.08	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 319	$50.88	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 32	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 320	$50.87	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 321	$50.62	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 322	$50.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 323	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 324	$49.79	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 325	$49.39	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 326	$48.99	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 327	$48.22	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 328	$48.07	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 329	$47.12	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 33	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 330	$46.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 331	$46.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 332	$46.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 333	$45.12	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 334	$44.71	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 335	$44.51	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 336	$43.19	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 337	$43.01	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 338	$42.34	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 339	$41.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 34	$1,201.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 340	$41.64	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 341	$41.56	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 342	$41.49	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 343	$41.43	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 344	$41.25	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 345	$40.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 346	$40.04	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 347	$39.94	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 348	$39.21	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 349	$38.99	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 35	$1,150.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 350	$38.99	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 351	$38.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 352	$38.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 353	$38.76	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 354	$38.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 355	$38.43	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 356	$38.22	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 357	$38.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 358	$38.14	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 359	$37.88	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 36	$1,141.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 360	$37.72	Maintenance Copier Cost	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 361	$37.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 362	$37.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 363	$36.36	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 364	$35.36	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 365	$35.32	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 366	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 367	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 368	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 369	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 37	$1,100.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 370	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 371	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 372	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 373	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 374	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 375	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 376	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 377	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 378	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 379	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 38	$1,093.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 380	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 381	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 382	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 383	$35.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 384	$35.00	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 385	$33.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 386	$33.91	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 387	$33.88	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 388	$33.75	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 389	$33.32	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 39	$1,079.94	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 390	$32.05	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 391	$31.79	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 392	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 393	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 394	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 395	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 396	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 397	$29.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 398	$29.20	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 399	$28.58	General	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 4	$4,843.75	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 40	$1,039.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 400	$26.50	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 401	$26.49	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 402	$26.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 403	$25.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 404	$25.92	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 405	$25.44	General	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 406	$25.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 407	$24.05	General	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 408	$23.48	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 409	$22.40	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 41	$1,034.34	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 410	$22.39	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 411	$22.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 412	$21.69	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 413	$21.67	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 414	$21.49	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 415	$21.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 416	$20.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 417	$20.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 418	$20.80	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 419	$20.31	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 42	$1,024.89	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 420	$20.00	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 421	$19.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 422	$19.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 423	$19.92	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 424	$19.88	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 425	$19.19	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 426	$19.03	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 427	$18.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 428	$18.00	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 429	$17.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 43	$960.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 430	$17.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 431	$16.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 432	$16.76	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 433	$16.58	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 434	$15.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 435	$15.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 436	$15.98	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 437	$15.90	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 438	$15.89	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 439	$14.62	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 44	$920.69	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 440	$14.37	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 441	$14.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 442	$13.71	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 443	$13.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 444	$13.42	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 445	$13.40	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 446	$13.29	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 447	$13.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 448	$13.01	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 449	$12.94	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 45	$920.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 450	$12.82	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 451	$12.70	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 452	$12.68	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 453	$12.47	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 454	$12.38	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 455	$11.97	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 456	$11.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 457	$11.58	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 458	$11.54	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 459	$11.35	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 46	$911.09	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 460	$11.15	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 461	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 462	$10.90	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 463	$10.57	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 464	$10.54	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 465	$10.34	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 466	$10.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 467	$10.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 468	$10.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 469	$9.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 47	$887.15	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 470	$9.47	General	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 471	$9.29	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 472	$9.11	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 473	$9.01	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 474	$8.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 475	$8.46	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 476	$7.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 477	$7.06	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 478	$6.88	General	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 479	$6.37	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 48	$866.43	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 480	$6.15	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 481	$6.07	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 482	$6.07	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 483	$5.98	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 484	$5.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 485	$5.88	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 486	$5.30	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 487	$5.14	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 488	$5.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 489	$5.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 49	$856.06	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 490	$5.07	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 491	$4.83	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 492	$4.65	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 493	$4.63	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 494	$4.58	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 495	$4.50	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 496	$4.11	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 497	$4.11	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 498	$3.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 499	$2.62	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 5	$4,098.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 50	$847.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 500	$1.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 501	$0.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 502	$0.89	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 503	$0.22	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 504	-($17.25)	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 505	-($20.36)	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 506	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 507	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 508	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 509	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 51	$826.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 510	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 511	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 512	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 513	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 514	-($35.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 515	-($38.15)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 516	-($62.99)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 517	-($65.95)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 518	-($84.78)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 519	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 52	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 520	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 521	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 522	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 523	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 524	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 525	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 526	-($221.52)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 527	-($269.80)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 528	-($319.68)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 529	-($489.76)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 53	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 530	-($508.60)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 531	-($549.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 54	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 55	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 56	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 57	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 58	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 59	$826.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 6	$4,000.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 60	$812.50	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 61	$809.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 62	$808.14	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 63	$807.19	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 64	$800.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 65	$792.24	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 66	$782.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 67	$756.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 68	$750.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 69	$743.25	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 7	$3,590.40	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 70	$743.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 71	$740.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 72	$737.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 73	$725.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 74	$722.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 75	$716.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 76	$706.95	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 77	$675.00	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 78	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 79	$646.18	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 8	$3,400.47	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 80	$623.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 81	$610.00	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 82	$587.88	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 83	$580.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 84	$576.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 85	$574.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 86	$563.39	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 87	$558.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 88	$549.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 89	$542.31	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2024 9	$3,393.84	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 90	$525.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 91	$522.32	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 92	$512.08	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 93	$500.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 94	$497.99	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 95	$485.67	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 96	$482.16	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 97	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 98	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
7/31/2024 99	$480.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2024
Alt Auth A. Gogl	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96089	8/13/2024
Alt Auth A. Gogl	-($100.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96089	8/13/2024
Alt Auth M. Raymond	$75.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96090	8/13/2024
Alt Auth M. Raymond	-($75.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96090	8/13/2024
Alt Auth S. Kelland	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96093	8/13/2024
Alt Auth X. Lilly	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96089	8/13/2024
Alt Auth X. Lilly	-($100.00)	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96089	8/13/2024
Alt Auth- A. Gogl	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96091	8/13/2024
Alt Auth- X. Lilly	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96092	8/13/2024
Additional Act. Crds	$70.00	Purchased Services	IHSAA c/o Amanda Quinlan	Boise	ID	404	8/13/2024
1047 FFA Play Day	$800.00	Supplies & Materials	PRINT ON IT/STITCH ON IT	RIGBY	ID	1489296	8/14/2024
20240359 JJ Pants	$1,566.55	Supplies & Materials	Jo+Jax	Pleasant Grove	UT	1489292	8/14/2024
775760 Pool rental	$1,420.00	Supplies & Materials	BYU Idaho-Swim	Rexburg	ID	1489286	8/14/2024
8134 Debate 2023-24	$2,127.12	Supplies & Materials	EAN Services, LLC	Atlanta	GA	1489288	8/14/2024
Fball FR Assist	$2,500.00	Supplies & Materials	Burch, Justin	Rigby	ID	1489285	8/14/2024
Fball Fr Head	$1,500.00	Supplies & Materials	Phillips, Sam	Rigby	ID	1489295	8/14/2024
Fball Strength	$1,500.00	Supplies & Materials	Burch, Justin	Rigby	ID	1489285	8/14/2024
Fball Var Assistant	$2,500.00	Supplies & Materials	Mouser, Burke	Rigby	ID	1489293	8/14/2024
Fball Var Def Coord	$3,500.00	Supplies & Materials	Horrocks, Logan	Rigby	ID	1489290	8/14/2024
Fball Var Off Coord	$3,500.00	Supplies & Materials	Flowers, Aaron	Rigby	ID	1489289	8/14/2024
G Soccer camp reimb	$557.27	Supplies & Materials	Navarro, Juan	Rigby	ID	1489294	8/14/2024
July 2024 Sales Tax	$198.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$3.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$1.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$1.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$13.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$42.86	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$84.91	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$181.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$542.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
June 2024 Sales Tax	$118.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489291	8/14/2024
RX-393417 tardy slip	$1,073.86	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489284	8/14/2024
Sideline Choreograph	$1,440.00	Supplies & Materials	C3 Choreography	Idaho Falls	ID	1489287	8/14/2024
Sideline Choreograph	-($1,440.00)	Supplies & Materials	C3 Choreography	Idaho Falls	ID	1489287	8/14/2024
Soccer camp reimb	$138.53	Supplies & Materials	Reimann, Rebecca	Rigby	ID	1489297	8/14/2024
5675 Software Licens	$3,780.00	Supplies & Materials	Just Play Sports Solutions LLC	Kansas City	MO	1489300	8/15/2024
894 Tree Deposit	$5,373.38	Supplies & Materials	Holiday Tree Farms, Inc.	Corvallis	OR	1489299	8/15/2024
June 2024 Bill Back	$250.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2024 Bill Back	$16,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$63.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$45.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$96.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$43.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$78.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$74.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$74.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$146.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$247.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$143.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$165.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$450.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$152.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$530.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$31.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$952.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$41.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$502.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$460.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$303.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$150.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$380.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$127.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$31.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$52.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$865.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$44.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$44.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$136.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$6,350.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$24.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$36.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$12.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$114.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$36.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$86.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$22.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$571.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$248.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$47.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$113.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$299.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$122.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$27.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$73.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$167.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$114.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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June 2024 Bill Back	$144.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$8.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$62.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$228.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$20.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$96.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$138.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$225.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$39.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$94.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$30.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$2,549.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$60.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$15.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$46.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$4.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$88.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$16.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$59.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$11.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$48.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$292.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$84.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$805.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$712.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$10.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$147.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$78.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$124.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$81.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$845.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$342.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$189.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$40.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$702.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$884.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$214.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$517.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$38,574.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$49.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
June 2024 Bill Back	$18.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489298	8/15/2024
Aug 24 Payroll	$264.81	Purchased Services	Jefferson School District 251	Rigby	ID	10	8/15/2024
Aug 24 Payroll	$1,253.23	Band Summer Camp Services	Jefferson School District 251	Rigby	ID	10	8/15/2024
July 24 Bill Backs	$120.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
July 24 Bill Backs	$113.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
July 24 Bill Backs	$126.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
July 24 Bill Backs	$670.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
July 24 Bill Backs	$1,466.38	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
July 24 Bill Backs	$38.84	Band Summer Camp Supplies	Jefferson School District 251	Rigby	ID	7	8/15/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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June 24 Bill Backs	$3,985.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$23.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$1,083.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$88.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$115.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$2,185.88	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	7	8/15/2024
June 24 Bill Backs	$875.10	Band Summer Camp Supplies	Jefferson School District 251	Rigby	ID	7	8/15/2024
Pom Reimbursement	$969.60	Supplies & Materials	Jorelle McClellan	Rigby	ID	12	8/15/2024
RG-403784	$30.50	Supplies & Materials	Speedy CPS, LLC	Rigby	ID	13	8/15/2024
RMS Dues 24.25	$275.00	Purchased Services	6th District Board of Control	Rigby	ID	8	8/15/2024
RMs7.25	$213.00	Purchased Services	Holly Larsen	Rigby	ID	9	8/15/2024
Walmart Reimbursemen	$316.94	Registration Donations Supplies & Materials	Jiahui Tao	Rigby	ID	11	8/15/2024
July 2024 ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	8/16/2024
1875	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96095	8/19/2024
37189444	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96098	8/19/2024
37197773	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96098	8/19/2024
37197774	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96098	8/19/2024
37234677	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96098	8/19/2024
37234677	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96098	8/19/2024
37234677	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96098	8/19/2024
37234677	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96098	8/19/2024
July 2024	$1,517.82	Sales Tax Payable	State Tax Commission	BOISE	ID	0	8/19/2024
Refund Lunch 81224	$74.40	Student Lunch Sales	Bush, Deneece	Rigby	ID	96094	8/19/2024
Reimb Fuel PD	$27.47	Family Liaison Travel	Sorensen, Isabelle	Idaho Falls	ID	96101	8/19/2024
Reimb Supplies	$76.29	Teacher Budget	Graf, Emily	Rigby	ID	96097	8/19/2024
Reimb Supplies	$200.26	Space Camp-Jeremy Green	Green, Jeremy	Rigby	ID	96099	8/19/2024
Reimb Supplies 8924	$30.71	Supplies & Materials	Kinghorn, Lannon Jo	Rigby	ID	96100	8/19/2024
V67028	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96096	8/19/2024
Petty Cash 24.25	$450.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	8/19/2024
AL98777	$173.40	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	8/20/2024
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	8/20/2024
BA39588	$3,105.66	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	8/20/2024
BA50152	$3,108.10	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	8/20/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	8/20/2024
BA38266	$208.80	Gross Payroll	Baxter, Denisse Paulina	Rigby	ID	0	8/20/2024
BE73315	$1,385.32	Gross Payroll	Bennett, Ruth Amy	Lewisville	ID	0	8/20/2024
BL49765	$19.31	Gross Payroll	Bloomquist, Sara Joe Ward	Rigby	ID	0	8/20/2024
BL60869	$2,739.30	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	8/20/2024
BO49182	$4,564.09	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	8/20/2024
BO67842	$1,764.00	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	8/20/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	8/20/2024
BR29274	$672.00	Gross Payroll	Brown, Richard L	Rexburg	ID	0	8/20/2024
CA56040	$785.30	Gross Payroll	Campbell, Holly Lova	Rigby	ID	0	8/20/2024
CA00730	$3,016.90	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	8/20/2024
CA84983	$2,939.11	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	8/20/2024
CA40747	$4,443.80	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	8/20/2024
CH42901	$4,371.81	Gross Payroll	Chandler, Neil L	Rigby	ID	0	8/20/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	8/20/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	8/20/2024
CO54036	$2,050.51	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	8/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CO52139	$7,845.08	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	8/20/2024
CR38697	$973.64	Gross Payroll	Cromar, Kazen Paul	Rigby	ID	0	8/20/2024
CR19898	$4,401.83	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	8/20/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	8/20/2024
DA44787	$5,005.49	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	8/20/2024
DA96452	$9,531.24	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	8/20/2024
DU54098	$9,777.25	Gross Payroll	Duffey, Julian Beecher	Idaho Falls	ID	0	8/20/2024
DU58103	$730.30	Gross Payroll	Duffin, Andrew Joseph	Rigby	ID	0	8/20/2024
EG38127	$1,505.30	Gross Payroll	Egan, Aubrey Lynn	Rigby	ID	0	8/20/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	8/20/2024
ES68756	$2,125.74	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	8/20/2024
FI79872	$3,672.83	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	8/20/2024
FL62628	$940.00	Gross Payroll	Flinders, Emma Kay	Rigby	ID	0	8/20/2024
FO35999	$3,143.01	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	8/20/2024
FR93122	$1,038.48	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	8/20/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	8/20/2024
FU10946	$4,525.85	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	8/20/2024
GA49629	$2,661.47	Gross Payroll	Garcia, Salvador	Rigby	ID	0	8/20/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	8/20/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	8/20/2024
GR18238	$870.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	8/20/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	8/20/2024
HA52783	$845.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	8/20/2024
HA19717	$3,882.42	Gross Payroll	Hamilton, Steven A	Rigby	ID	0	8/20/2024
HA85014	$4,304.61	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	8/20/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	8/20/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	8/20/2024
HA05896	$725.77	Gross Payroll	Hansen, Janette	Rigby	ID	0	8/20/2024
HA11598	$3,096.49	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	8/20/2024
HI04733	$3,612.76	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	8/20/2024
HU71646	$5,060.68	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	8/20/2024
JA30646	$3,301.00	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	8/20/2024
JA37176	$5,233.98	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	8/20/2024
JA16767	$4,693.18	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	8/20/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	8/20/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	8/20/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	8/20/2024
KL68080	$2,759.74	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	8/20/2024
LE98715	$2,927.80	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	8/20/2024
LE12241	$4,344.99	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	8/20/2024
LE75383	$1,210.70	Gross Payroll	Lewis, Craig John	Menan	ID	0	8/20/2024
LO38225	$7,333.47	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	8/20/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	8/20/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	8/20/2024
MA45624	$423.70	Gross Payroll	Martinez, Beatriz Adriana	Rigby	ID	0	8/20/2024
MA92616	$1,002.54	Gross Payroll	Martinez, Samantha Faith	Rigby	ID	0	8/20/2024
ME54208	$2,548.08	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	8/20/2024
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	8/20/2024
MU39876	$944.30	Gross Payroll	Murri, Rachel Lyn	Rigby	ID	0	8/20/2024
MU77858	$878.80	Gross Payroll	Murri, Tyler James	Rigby	ID	0	8/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
OC76824	$3,303.54	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	8/20/2024
OR21420	$4,851.99	Gross Payroll	Oram, Steven C	Rigby	ID	0	8/20/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	8/20/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	8/20/2024
PE51804	$34.89	Gross Payroll	Peck, Angilee	Rigby	ID	0	8/20/2024
PE13583	$4,338.81	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	8/20/2024
PO34299	$3,597.82	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	8/20/2024
PR14989	$4,484.94	Gross Payroll	Price, Sabrina Gardner	Rigby	ID	0	8/20/2024
RA63879	$3,848.06	Gross Payroll	Raber, Shane	Rigby	ID	0	8/20/2024
SA21727	$6,517.82	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	8/20/2024
SC01502	$4,260.91	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	8/20/2024
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	8/20/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	8/20/2024
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	8/20/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	8/20/2024
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	8/20/2024
ST84070	$132.16	Gross Payroll	Stailey, Cameron Chayse	Rigby	ID	0	8/20/2024
TA19309	$3,440.07	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	8/20/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	8/20/2024
DR36852	$187.90	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	8/20/2024
TH95243	$1,222.80	Gross Payroll	Thomson, Colton T	Rigby	ID	0	8/20/2024
TU06321	$2,851.75	Gross Payroll	Tullis, Colten George	Rigby	ID	0	8/20/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	8/20/2024
WA56273	$3,623.32	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	8/20/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	8/20/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	8/20/2024
WE39700	$3,156.12	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	8/20/2024
ZO12167	$7,773.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	8/20/2024
ZU21460	$3,552.18	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	8/20/2024
CL68870	$874.00	Gross Payroll	Clements, Hal Cecil	Rigby	ID	62835	8/20/2024
JA93389	$1,090.00	Gross Payroll	Jacobson, Lincoln Oli	Rigby	ID	62836	8/20/2024
LI48352	$1,879.70	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62837	8/20/2024
MA90399	$48.44	Gross Payroll	Martin, Sariah Kate	Rigby	ID	62838	8/20/2024
PR34147	$1,199.00	Gross Payroll	Pruett, Deacon Lee	Rigby	ID	62839	8/20/2024
HU98942	$460.52	Gross Payroll	Hunt, John Micheal	Idaho Falls	ID	62840	8/20/2024
V133138	$668.55	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2024
V150707	-($38.78)	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	8/20/2024
V154883	$11,270.60	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2024
V159364	$35.75	District Office Services	American Fidelity Assurance - Flex	Oklahoma City	OK	0	8/20/2024
V188238	$1,200.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2024
V192150	$1,422.50	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V213252	$481.57	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V213252	$287.88	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V233262	$142.76	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	0	8/20/2024
V276612	$545.38	LifeMap Supplemental	LifeMap	Portland	OR	0	8/20/2024
V286002	$1,109.12	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V286002	$1,109.12	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V319367	$3,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2024
V342140	$27,383.50	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V342140	$27,383.50	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024

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V366682	$69,202.31	Medical ER Clearing	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V366682	$5,400.74	Medical EE Payable	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V386152	$300.00	HSA Contribution ER	American Fidelity Assurance	Oklahoma City	OK	44075	8/20/2024
V386152	$529.16	HSA Contribution EE	American Fidelity Assurance	Oklahoma City	OK	44075	8/20/2024
V419204	$3,266.55	HSA ER Clearing	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V419204	$149.05	HSA EE Payable	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V429719	$100.92	FICA/Medicare ER Clearing	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V429719	$880.30	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V433342	$112.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44077	8/20/2024
V437923	$44.88	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V437923	$44.88	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V445825	$240.70	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V446265	-($142.76)	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	0	8/20/2024
V452731	$59.90	FICA/Medicare ER Clearing	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V452731	$1,174.30	Vona Accident, Cancer, Disability	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V4689	$68.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	8/20/2024
V49264	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	8/20/2024
V493079	$10.50	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V493079	$10.50	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V537999	$7,679.85	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2024
V605336	$6,404.19	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V605336	$6,404.19	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V624883	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	8/20/2024
V624883	$1,346.14	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	8/20/2024
V683329	$57,911.52	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2024
V683329	$34,735.19	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2024
V695171	$259.42	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2024
V695171	$259.42	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V73589	$159.17	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V805375	$29,306.76	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2024
V824724	$12,879.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	8/20/2024
V827393	$2,766.78	American Fidelity	American Fidelity Assurance	Oklahoma City	OK	0	8/20/2024
V839919	$507.35	Vision ER Clearing	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V839919	$226.85	Vision EE Payable	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V872251	$475.32	Life ER Clearing	LifeMap	Portland	OR	0	8/20/2024
V872251	$112.50	LifeMap EE	LifeMap	Portland	OR	0	8/20/2024
V94524	$311,491.65	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2024
V950110	$2,289.47	NBS Flex TSB	American Fidelity Assurance - Flex	Oklahoma City	OK	0	8/20/2024
V960685	$1,468.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44076	8/20/2024
V962487	$2,085.45	Dental ER Clearing	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V962487	$1,616.80	Dental Metlife EE Payable	Blue Cross of Idaho	BOISE	ID	96103	8/20/2024
V962715	$37.40	AFLAC	American Family Life	Columbus	GA	0	8/20/2024
Fball refund	$250.00	Supplies & Materials	Neander, Zeal	Rigby	ID	1489302	8/22/2024
Peg Peterson Invite	$400.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489301	8/22/2024
G.O QSCB Series 2009	$273,924.60	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/23/2024
G.O QSCB Series 2009	$38,665.24	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/23/2024
Series 2010C Aug	$700,537.34	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/23/2024
Series 2010C Aug	$406,359.12	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/23/2024
Swim entry	$110.00	Supplies & Materials	Mountain Home High School	Mountain Home	ID	1489303	8/23/2024
Coord. Institute PD	$75.00	District Prof Dev Travel	Andrews, Tera	Rigby	ID	96104	8/26/2024

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Coord. Institute PD	$75.00	District Prof Dev Travel	Heppler, Marie	Rigby	ID	96105	8/26/2024
Coord.Institute PD	$75.00	District Prof Dev Travel	Morris, Lorina	Rigby	ID	96106	8/26/2024
July 2024	$51.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$15.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$41.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$57.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$51.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$58.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$191.29	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$23.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$408.99	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$1,027.16	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$15.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024	$18.28	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
July 2024 CE	$61.62	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/26/2024
Alt Auth K.NewMyer	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	96108	8/28/2024
Notary App. MPereira	$30.00	Business Services	Secretary of State	Boise	ID	96110	8/28/2024
Refund Lunch 81224	$21.15	Student Lunch Sales	Koepke, Teresa	Rigby	ID	96109	8/28/2024
Reimb CDL Test	$150.00	Non Reimb Transportation Services	Spangler, Joshua	Norman	OK	96111	8/28/2024
Reimb Supplies	$11.21	Cheryl Barnes	Barnes, Cheryl	Rigby	ID	96107	8/28/2024
12015754 staff shirt	$296.87	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489305	8/28/2024
2024-0820-RigbyHS-ID	$1,817.86	Supplies & Materials	Jolyn Clothing Company, LLC	Huntington Beach	CA	1489310	8/28/2024
27499 Fball N Idaho	$15,350.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489307	8/28/2024
27500 B&G Soccer	$3,400.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489307	8/28/2024
330 Fencing-fball	$4,670.00	Supplies & Materials	Performance Fencing	Rigby	ID	1489314	8/28/2024
7-29-24 Dance	$619.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489306	8/28/2024
926390696 vball	$179.92	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489305	8/28/2024
A 4280 Act Cards	$4,410.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1489308	8/28/2024
Girls Soccer refund	$225.00	Supplies & Materials	Arnold, Ashlan	Rigby	ID	1489304	8/28/2024
Jeff Cty Junior Live	$738.98	Supplies & Materials	JEFFERSON COUNTY MARKET SALE	RIGBY	ID	1489309	8/28/2024
Lyrical choreography	$480.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489311	8/28/2024
Membership dues	$155.00	Supplies & Materials	Sam's Club/Synchrony Bank	Dallas	TX	1489316	8/28/2024
Our Military Kids	$266.50	Supplies & Materials	Nebeker, Nicole	Rigby	ID	1489312	8/28/2024
Reg pizza reimb	$44.47	Supplies & Materials	NIELSEN, JODIE	RIGBY	ID	1489313	8/28/2024
Softball expenses re	$176.34	Supplies & Materials	Reid, Jon	Rigby	ID	1489315	8/28/2024
XC PF Refund	$225.00	Supplies & Materials	Taylor, Presleigh	Rigby	ID	1489317	8/28/2024
Yearbook shirts	$1,623.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489306	8/28/2024
Bond Series 2018	$1,470,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
Bond Series 2018	$631,094.67	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
Bond Series 2019	$1,460,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
Bond Series 2019	$174,218.11	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
Bond Series 2023	$2,390,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
Bond Series 2023	$123,508.85	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/30/2024
27550	$1,925.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489319	8/30/2024
Debbie Rhodes-Golf	$175.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489320	8/30/2024
FFA Gear reimburse	$1,424.00	Supplies & Materials	Godfrey, Lex	Rigby	ID	1489318	8/30/2024
Reimb Tools 2024	$800.00	Mechanic Tools 85	Jagielski, David Brian	Rigby	ID	96112	9/3/2024
9.3 Withdrawal	$1,000.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	9/3/2024
CP390003	$15,795.23	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	9/4/2024
24-7	$400.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	ID	18	9/4/2024

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24.25 Activity Card	$760.00	Purchased Services	IHSAA	Boise	ID	15	9/4/2024
4199485964	$216.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	17	9/4/2024
4199487197	$691.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	17	9/4/2024
8.19 Apparel Order	$644.00	Purchased Services	Holly Larsen	Rigby	ID	14	9/4/2024
School T-shirts Reim	$30.00	Supplies & Materials	Jorelle McClellan	Rigby	ID	16	9/4/2024
V461568	$12.99	Supplies & Materials	Ashley Rodgers	Rigby	ID	21530	9/4/2024
37322018	$105.00	ECC Copier Leases	Great America Financial Services	Dallas	TX	96113	9/5/2024
37329425	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96113	9/5/2024
37334809	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96113	9/5/2024
37334809	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96113	9/5/2024
37347223	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96113	9/5/2024
37347224	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96113	9/5/2024
Reimb Mileage 83024	$39.20	Title II Travel	Killian, McKell	Rigby	ID	96114	9/5/2024
Reimb Mileage 83024	$3.00	Title II Travel	Roberts, Staisha	Rigby	ID	96117	9/5/2024
Reimb Supplies 83024	$32.98	Title I Materials & Supplies	Killpack, Jill	Rigby	ID	96115	9/5/2024
Reimb. SB Supplies	$388.98	Emergency Levy Softball Facilities	Reid, Jon	Rigby	ID	96116	9/5/2024
10064	$333.00	Purchased Services	The Gilded Piano	Provo	UT	409	9/5/2024
39008706	$24.00	Purchased Services	Varsity Spirit Fashions	Dallas	TX	411	9/5/2024
41792	$90.00	Supplies & Materials	Country Cottons	Rigby	ID	405	9/5/2024
41792	$279.50	Supplies & Materials	Country Cottons	Rigby	ID	405	9/5/2024
41792	$279.50	Supplies & Materials	Country Cottons	Rigby	ID	405	9/5/2024
7.24 Bill Backs	$94.42	Purchased Services	Jefferson School District 251	Rigby	ID	407	9/5/2024
7.24 Bill Backs	$14.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	407	9/5/2024
FMS VB 14411	$285.00	Purchased Services	Heidi Freeman Photography	Rigby	ID	406	9/5/2024
FMS VB 14411	$285.00	Purchased Services	Heidi Freeman Photography	Rigby	ID	406	9/5/2024
M322002	$183.75	Purchased Services	Piano Gallery	Idaho Falls	ID	408	9/5/2024
USRV Dues	$400.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	id	410	9/5/2024
1 Football markings	$3,700.00	Supplies & Materials	Felix, Luis	Walla Walla	WA	1489321	9/5/2024
2 Fball markings	$3,900.00	Supplies & Materials	Felix, Luis	Walla Walla	WA	1489321	9/5/2024
6-27-24 BS uniforms	$3,825.00	Supplies & Materials	KICKS AND STICKS	IDAHO FALLS	ID	1489323	9/5/2024
Per Diem to Fball	$359.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489324	9/5/2024
XC Entry	$120.00	Supplies & Materials	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	1489325	9/5/2024
100	$25,000.00	Athletic Trainer Services	Mountain View Hospital	Idaho Falls	ID	96156	9/6/2024
1004401	$1,354.20	Professional Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
1008033	$1,357.25	Professional Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
1010867	$1,357.25	Professional Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
1016418.	$1,372.50	Professional Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
1017875.	$300.00	Business Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
1019254	$1,403.00	Professional Services	National Benefit Service, LLC	Kansas City	MO	96157	9/6/2024
11	$1,914.80	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96167	9/6/2024
12556	$4,000.00	Maintenance Services Roberts Elementary	Blue Mountain Millwork & Cabinetry	Idaho Falls	ID	96126	9/6/2024
12586	$5,017.48	Maintenance Services Roberts Elementary	Blue Mountain Millwork & Cabinetry	Idaho Falls	ID	96126	9/6/2024
144555	$7.50	Purchased Services	Blue Skies Product Distributing	Idaho Falls	ID	96127	9/6/2024
17	$264.78	Maintenance Services Jefferson High	Cherry Glass and Aluminum	Idaho Falls	ID	96133	9/6/2024
20242709	$5,632.00	Maintenance Services Cottonwood	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96164	9/6/2024
20242709	$3,215.00	Maintenance Services South Fork Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96164	9/6/2024
20242872	$134.00	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96164	9/6/2024
20242873	$570.65	Maintenance Services South Fork Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96164	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$28.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$472.50	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218438 E240684C	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218439 E240726C	$8,862.25	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
218958 E240726C	$3,833.50	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
2330-2	$3,487.00	RHS Parking Lot Expansion	Pro-Line Enterprises, LLC	Idaho Falls	ID	96161	9/6/2024
24-1949	$1,163.40	Emergency Levy Softball Facilities	Rhodehouse Construction, Inc.	Rigby	ID	96162	9/6/2024
24-3707	$12,443.50	SPFF Non Student Occupied	Avail Valley Construction - Idaho, LLC	Victor	ID	96124	9/6/2024
2401-3	$111,150.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96146	9/6/2024
2401-4	$7,410.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96146	9/6/2024
244491	$6,900.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96179	9/6/2024
24462	$337.50	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96179	9/6/2024
24470	$300.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96179	9/6/2024
24478	$811.37	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96179	9/6/2024
24484	$330.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96179	9/6/2024
251293-1	$150.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96144	9/6/2024
251295-1	$375.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96144	9/6/2024
251296-1	$225.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96144	9/6/2024
27546	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96176	9/6/2024
280117	$150.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	96130	9/6/2024
28984479 P#279940	$371,433.00	Workers Comp	State Insurance Fund	BOISE	ID	96172	9/6/2024
31550553	$281.33	Supplies and Materials	Shamrock Foods Company	Seattle	WA	96166	9/6/2024
31550554	$786.60	Supplies and Materials	Shamrock Foods Company	Seattle	WA	96166	9/6/2024
31595326	$1,107.76	Supplies and Materials	Shamrock Foods Company	Seattle	WA	96166	9/6/2024
31595327	$412.30	Supplies and Materials	Shamrock Foods Company	Seattle	WA	96166	9/6/2024
369197	$118.01	Emergency Levy Softball Facilities	SouthCo Metals LLC	Idaho Falls	ID	96169	9/6/2024
39688	-($14,601.60)	State Technology Supplies	GoSecure, Inc	San Diego	CA	96140	9/6/2024
39688	$23,500.80	State Technology Supplies	GoSecure, Inc	San Diego	CA	96140	9/6/2024
39688	$23,500.80	State Technology Supplies	GoSecure, Inc	San Diego	CA	96140	9/6/2024
4011455	$16,080.00	Maintenance Services South Fork Elementary	Golden West Irrigation	IDAHO FALLS	ID	96139	9/6/2024
49994	$5,161.00	Non Student Occ Bldgs Maint Serv	Cherry Glass and Aluminum	Idaho Falls	ID	96133	9/6/2024
64992	$1,797.00	Track EF Supplies	Team Fitz Graphics, LLC	Cincinnati	OH	96175	9/6/2024

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659902622	$4,721.26	Telephone	Granite Telecommunication	Philadelphia	PA	96141	9/6/2024
7708	$260.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7740	$1,440.00	Professional Services Jefferson Elementary	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7740	$560.00	Maintenance Services Cottonwood	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7740	$560.00	Maintenance Services South Fork Elementary	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7740	$1,440.00	Maintenance Services Farnsworth Middle School	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7740	$560.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
7787	$510.00	Maintenance Services Rigby Middle School	Valley Rooter Drain Service	Rigby	ID	96181	9/6/2024
86	$14,780.00	Maintenance Services Rigby Middle School	Wood Enterprises LLC	Idaho Falls	ID	96184	9/6/2024
87	$298.00	RHS Sound Booth Monitoring	Wood Enterprises LLC	Idaho Falls	ID	96184	9/6/2024
871456629	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96148	9/6/2024
871456629	$514.86	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96148	9/6/2024
8727990	$3,139.73	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96128	9/6/2024
8754328	$990.50	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96128	9/6/2024
8799429	$853.95	Maintenance Supplies Rigby High School	Chemsearch	Chicago	IL	96132	9/6/2024
88	$263.00	Maintenance Services Rigby Middle School	Wood Enterprises LLC	Idaho Falls	ID	96184	9/6/2024
8864508	$9,451.68	Supplies and Materials	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96159	9/6/2024
8872895	$12,098.45	Supplies and Materials	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96159	9/6/2024
8881367	$620.26	Supplies and Materials	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96159	9/6/2024
90387529	$2,769.00	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96131	9/6/2024
90824	$40.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96121	9/6/2024
91414473	$9,239.30	Software Support	Softchoice	Chicago	IL	96168	9/6/2024
91414473	$7,488.00	Software Support	Softchoice	Chicago	IL	96168	9/6/2024
9529	$39,900.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	96180	9/6/2024
9530	$5,924.00	Bill to School RHS	United Services Inc.	Shelley	ID	96180	9/6/2024
9530	$14,032.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	96180	9/6/2024
9531	$950.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	96180	9/6/2024
9532	$9,126.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	96180	9/6/2024
954512	$20.00	Business Supplies	Memories Custom Engraving	Rigby	ID	96155	9/6/2024
A ID 239344	$15,900.00	Sec Curriculum Textbooks	Nearpod Inc	Dania Beach	FL	96158	9/6/2024
AD 551054	$113.30	Business Services	Jefferson Star	Pocatello	ID	96145	9/6/2024
AD 551057	$113.30	Business Services	Jefferson Star	Pocatello	ID	96145	9/6/2024
Audii Training PD	$30.00	Immersion Program Supplies	Szu-Hui, Lee	Rexburg	ID	96173	9/6/2024
Audii Training PD.	$30.00	Immersion Program Supplies	Tao, Jiahui	Idaho Falls	ID	96174	9/6/2024
Audii Training PD.	$30.00	Immersion Program Supplies	Zou, Lingpei	Rexburg	ID	96185	9/6/2024
August 2024	$82.80	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96120	9/6/2024
August 2024	$82.80	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96120	9/6/2024
August 2024	$82.80	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96120	9/6/2024
August 2024	$82.80	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96120	9/6/2024
August 2024	$72.15	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$933.29	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$3,156.12	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$350.48	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$621.45	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$82.95	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$1,076.39	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$296.49	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024

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August 2024	$414.92	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$4,019.58	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$2,170.18	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$18.49	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$4,101.92	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$9,348.54	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$2,315.87	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$404.18	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$3,813.64	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$350.47	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$21,616.58	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$2,659.41	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$119.62	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$366.12	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$30.83	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024	$342.91	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	9/6/2024
August 2024 ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	9/6/2024
BO12320610	$1,194.35	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	96171	9/6/2024
Bronson Hammer Reg	$330.00	Non Program EF Supplies	Rigby High School	RIGBY	ID	96163	9/6/2024
C129314	$16,400.00	Purchased Services	EMS LINQ Inc	Atlanta	GA	96137	9/6/2024
C17896	$100.00	Maintenance Services Jefferson High	Department of Environmental Quality	Boise	ID	96134	9/6/2024
F549239	$143,274.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549239	$437.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549239	$2,750.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549239	$4,600.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549239	$972.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549239	$2,215.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$143,274.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$437.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$2,750.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$4,600.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$972.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549240	$2,215.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$143,274.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$437.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$2,750.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$4,600.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$972.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
F549241	$2,215.00	Bus Purchases	Bryson Sales & Service	Centerville	UT	96129	9/6/2024
INV-001172	$1,200.00	Secondary Prof Dev Services	Hope Squad, Inc	Dallas	TX	96143	9/6/2024
INV-001435	$1,310.00	Curriculum	Specially Designed Education Services	Bothell	WA	96170	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024

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INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$1,089.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$1,089.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$217.80	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154276	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$1,485.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$148.50	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154280	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$1,125.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$375.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$198.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$316.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$51.40	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154281	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$366.30	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$1,980.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154282	$1,683.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$891.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$1,188.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$207.90	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154283	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$1,980.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$1,089.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$306.90	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV154286	$0.00	Elem Curriculum Textbooks	95 Percent Group LLC	Carol Stream	IL	96119	9/6/2024
INV48236	$5,691.19	SPFF Student Occupied	Audio Enhancement	West Jordan	UT	96123	9/6/2024
INV60700	$160.00	Elem Curriculum Textbooks	The Math Learning Center	Salem	OR	96177	9/6/2024
INV60700	$1,650.00	Elem Curriculum Textbooks	The Math Learning Center	Salem	OR	96177	9/6/2024
INV60700	$252.80	Elem Curriculum Textbooks	The Math Learning Center	Salem	OR	96177	9/6/2024
INVSPUS8977	$1,192.00	Office & Training Supplies	Scanning Pens, Inc.	Clearwater	FL	96165	9/6/2024
INVUS212262	$5,847.00	Software Support	Frontline Technologies	Philadelphia	PA	96138	9/6/2024
L90373-IN	$20.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	96149	9/6/2024
Mentoring Matters PD	$127.00	Travel Expenses	Jones, Natasha	Rigby	ID	96147	9/6/2024
Mentoring Matters PD	$127.00	Travel Expenses	Lords, Barbara	Idaho Falls	ID	96152	9/6/2024
Mentoring Matters PD	$127.00	Travel Expenses	Ward, Keri	Rigby	ID	96182	9/6/2024
MMinc-2408006	$0.00	Supplies	Mandarin Matrix Inc	North Salt Lake City	UT	96153	9/6/2024
MMinc-2408006	$29,250.00	Supplies	Mandarin Matrix Inc	North Salt Lake City	UT	96153	9/6/2024
Reimb Supplies 83024	$163.38	Thomson, Laurie	Thomson, Laurie	Ucon	ID	96178	9/6/2024
RHS Athlectics-Flag	$3,760.00	General Athletics EF Supplies	Rigby High School	RIGBY	ID	96163	9/6/2024
RHS CTE App. #4	$236,114.43	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96125	9/6/2024
RHS Vending Reimb	$4,670.00	General Supplies	Rigby High School	RIGBY	ID	96163	9/6/2024
RHS Volleyball	$430.00	Volleyball EF Supplies	Rigby High School	RIGBY	ID	96163	9/6/2024
RHS Yearbook INV100	$1,450.00	Space Camp-Jeremy Green	Rigby High School	RIGBY	ID	96163	9/6/2024
Rigby High School	$3,200.00	Dance Team EF Supplies	Llewelyn, Cori	Orem	UT	96151	9/6/2024
Rigby HS 24-25	$1,425.00	Athletic Supplies.	6th District Activities Association	Ririe	ID	96118	9/6/2024
RMBS3	$1,260.00	Supplies & Materials	NRD	Idaho Falls	ID	96160	9/6/2024
September 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96135	9/6/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
South Fork Invoice	$1,612.80	Supplies & Materials	Edwards, Glenda	Idaho Falls	ID	96136	9/6/2024
Space Camp 2024	$500.00	Space Camp-Jeremy Green	LeDosquet, Cathreen	Rigby	ID	96150	9/6/2024
Statement 8.31.24	$967.02	Supplies and Materials	Meadow Gold Dairies Inc.	Pasadena	CA	96154	9/6/2024
V558041	$127,611.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96183	9/6/2024
V558041	$3,878.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96183	9/6/2024
V558041	$3,878.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96183	9/6/2024
V558041	$126,516.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96183	9/6/2024
V933130	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96142	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$367.50	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$168.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$812.50	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$210.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$472.50	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$300.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$225.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$2,625.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
V983045	$0.00	Building Construction-CTE Building	Atlas Technicial Consultants LLC	Boise	ID	96122	9/6/2024
XC Funds	$225.00	General Athletics EF Supplies	Rigby High School	RIGBY	ID	96163	9/6/2024
D91 Invitational	$150.00	Purchased Services	Idaho Falls High School	Idaho Falls	ID	412	9/6/2024
V242366	$749.33	Supplies & Materials	Jefferson School District 251	Rigby	ID	1726	9/6/2024
02031532	$2,963.08	Supplies and Materials	Grasmick Produce	Boise	ID	96189	9/9/2024
02034621	$496.75	Supplies and Materials	Grasmick Produce	Boise	ID	96189	9/9/2024
02034622	$26.40	Supplies and Materials	Grasmick Produce	Boise	ID	96189	9/9/2024
145132 146493	$37.72	Purchased Services	Blue Skies Product Distributing	Idaho Falls	ID	96186	9/9/2024
153252009773	$73.00	Supplies and Materials	Franz Family Bakeries	Los Angeles	CA	96188	9/9/2024
153252009801	$913.65	Supplies and Materials	Franz Family Bakeries	Los Angeles	CA	96188	9/9/2024
21359	$185.00	Maintenance Services South Fork Elementary	Carpet Direct & Flooring, LLC	Rexburg	ID	96187	9/9/2024
31616727	$1,043.20	Supplies and Materials	Shamrock Foods Company	Seattle	WA	96193	9/9/2024
4199488609	$1,257.45	Purchased Services	Old Faithful Beverage Co	Idaho Falls	ID	96191	9/9/2024
87	$11,634.00	RHS Baseball Turf	CSD Council	Tulsa	OK	0	9/9/2024
8885698	$300.41	Supplies and Materials	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96190	9/9/2024
8893949	$3,458.03	Supplies and Materials	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96190	9/9/2024
INV143147	$4,387.50	Supplies and Materials	VLCM	Salt Lake City	UT	96194	9/9/2024
Pizza 9.3.24	$446.50	Supplies and Materials	Papa Kelsey	RIGBY	ID	96192	9/9/2024
8.24 Payroll	$256.36	Purchased Services	Jefferson School District 251	Rigby	ID	413	9/10/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
IAEA Conference	$120.00	Registration Donation Purchased Services	Rigby High School	RIGBY	ID	414	9/10/2024
Reimb Supplies	$37.92	Supplies & Materials	Morris, Lorina	Rigby	ID	96195	9/11/2024
9.24 G3061	$604.19	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	418	9/11/2024
Reimb Staff Supplies	$56.07	Registration Donations Supplies & Materials	Ashlee Kite	Rexburg	id	415	9/11/2024
Reimb. Class Supply	$171.97	Supplies & Materials	Chelsea Craythorn	Rigby	ID	416	9/11/2024
Reimb. Class Supply	$88.97	Registration Donations Supplies & Materials	Jason Porter	Rexburg	ID	417	9/11/2024
Sept 24 Certified	$87.06	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Certified	-($87.06)	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Certified	$3,270.51	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Certified	-($9,266.45)	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Certified	$3,270.51	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Certified	$2,725.43	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Classified	$80.74	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Classified	-($200.34)	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
Sept 24 Classified	$74.75	Purchased Services	Jefferson School District 251	Rigby	ID	19	9/11/2024
37392047	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96203	9/12/2024
37392047	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96203	9/12/2024
37412333	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96203	9/12/2024
37412334	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96203	9/12/2024
37424328	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96203	9/12/2024
8/31/2024 1	-($20.96)	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 10	$76.78	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 100	$100.61	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1000	$94.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1001	$146.03	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1002	$100.20	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1003	$98.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1004	$9.28	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1005	$214.18	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1006	$214.18	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1007	$214.18	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1008	$214.18	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1009	$214.18	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 101	$76.08	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1010	$214.18	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1011	$214.18	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1012	$214.18	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1013	$214.18	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1014	$214.16	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1015	$936.54	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1016	$12.93	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1017	$74.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1018	$73.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1019	$373.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 102	$76.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1020	$1,287.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1021	$39.58	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1022	$16.68	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1023	$18.39	Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 1024	$19.98	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1025	$35.03	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1026	$51.14	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1027	$73.39	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1028	$191.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1029	$538.76	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 103	$70.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1030	$190.54	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1031	$23.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1032	$104.18	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1033	$7.25	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1034	$191.48	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1035	$95.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1036	$130.07	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1037	$83.80	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1038	$80.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1039	$15.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 104	$104.26	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1040	$49.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1041	$205.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1042	-($15.89)	Maria Teresa Rodriguez Madin	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1043	$89.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1044	$420.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1045	-($72.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1046	$29.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1047	$44.43	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1048	$180.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1049	$57.99	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 105	$15.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1050	$318.68	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1051	$143.54	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1052	$56.77	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1053	$794.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1054	$26.49	Cathy Johnson EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1055	$406.12	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1056	$143.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1057	$4.99	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1058	$59.36	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1059	$29.94	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 106	$186.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1060	$119.87	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1061	$15.48	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1062	$86.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1063	$159.97	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1064	$677.10	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1065	$37.82	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1066	$119.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1067	$478.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1068	$298.93	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1069	$76.53	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 107	$635.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1070	$152.56	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1071	$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1072	$5,732.10	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1073	$1,260.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1074	$2,649.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1075	$17.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1076	$100.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1077	$11.45	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1078	$87.32	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1079	$268.62	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 108	$47.38	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1080	$638.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1081	$540.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1082	$14.58	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1083	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1084	$68.32	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1085	$42.52	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1086	$204.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1087	$169.40	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1088	$17.82	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1089	$216.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 109	$395.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1090	$69.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1091	$317.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1092	$67.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1093	$325.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1094	$455.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1095	$361.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1096	$49.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1097	$69.47	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1098	$69.47	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1099	$2,235.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 11	$98.79	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 110	$9.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1100	$17.95	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1101	$1,600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1102	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1103	$39.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1104	$3.15	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1105	$121.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1106	$26.80	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1107	$49.96	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1108	$585.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1109	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 111	$205.56	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1110	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1111	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1112	$15.89	Maria Teresa Rodriguez Madin	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1113	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 1114	$25.41	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1115	$17.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1116	$2,790.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1117	$19.66	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1118	$34.56	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1119	$754.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 112	$60.49	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1120	$51.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1121	$5,488.00	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1122	$14.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1123	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1124	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1125	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1126	$42.42	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1127	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1128	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1129	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 113	$180.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1130	$248.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1131	$112.00	EdCurious Grant SUpplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1132	$12.70	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1133	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1134	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1135	$89.10	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1136	$27.14	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1137	$42.00	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1138	$165.00	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1139	$120.00	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 114	$25.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1140	$15.81	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1141	$22.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1142	$48.76	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1143	$2.12	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1144	-($7.42)	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1145	$47.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1146	$63.01	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1147	$52.52	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1148	$365.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1149	$105.90	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 115	$24.54	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1150	$940.50	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1151	$106.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1152	$175.25	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1153	$58.73	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1154	$795.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1155	$26.32	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1156	-($80.60)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1157	$759.90	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1158	$88.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1159	$125.00	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 116	$125.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1160	$188.22	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1161	$94.19	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1162	$41.17	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1163	$18.01	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1164	-($1,295.00)	Elem Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1165	$18.89	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1166	$23.50	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1167	$57.79	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1168	$97.62	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1169	$72.60	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 117	$567.75	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1170	-($1,039.33)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1171	$414.07	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1172	$135.71	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1173	$138.63	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1174	$566.83	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1175	$17.09	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1176	$1,600.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1177	$1,066.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1178	$537.67	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1179	$85.85	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 118	$40.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1180	$49.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1181	$47.18	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1182	$2,493.96	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1183	$93.84	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1184	$107.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1185	$2,371.31	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1186	$26.58	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 1187	$38.31	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 119	$22.50	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 12	$122.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 120	$35.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 121	$13.97	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 122	$246.93	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 123	$85.75	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 124	$353.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 125	$25.65	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 126	$40.35	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 127	$27.99	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 128	$26.88	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 129	$49.59	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 13	$31.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 130	$54.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 131	$16.99	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 132	$42.86	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 133	$7,159.61	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 134	$58.67	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 135	$39.99	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 136	$14.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 137	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 138	$870.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 139	$933.53	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 14	$196.18	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 140	$4.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 141	$395.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 142	$113.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 143	-($97.44)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 144	$5.30	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 145	$2.03	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 146	$128.40	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 147	$5.70	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 148	$6.50	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 149	$59.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 15	$159.39	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 150	$190.21	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 151	$26.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 152	-($12.03)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 153	$1,023.96	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 154	$20.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 155	-($97.44)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 156	$1,500.00	Dyslexia PD Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 157	$16.99	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 158	-($15.85)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 159	$28.41	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 16	$44.33	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 160	$1,131.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 161	$21.44	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 162	$318.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 163	$133.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 164	$10.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 165	$29.81	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 166	$8.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 167	$21.99	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 168	$76.36	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 169	$20.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 17	$16.30	Maintenance Copier Cost	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 170	$82.45	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 171	$263.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 172	$135.98	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 173	$1,069.26	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 174	$17.99	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 175	$70.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 176	$39.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 177	$108.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 178	$39.55	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 179	$64.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 18	$5.00	Copier/Lease	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 180	-($527.32)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 181	$585.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 182	$21.51	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 183	$55.98	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 184	$31.98	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 185	$40.80	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 186	$229.97	General	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 187	$9.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 188	$62.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 189	$74.94	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 19	$47.86	Hill, Carla Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 190	$18.19	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 191	$10.60	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 192	$21.98	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 193	$29.37	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 194	$15.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 195	$13.25	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 196	$63.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 197	$25.19	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 198	$491.10	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 199	$459.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 2	$34.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 20	$58.18	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 200	$91.53	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 201	$25.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 202	$8.48	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 203	$1,153.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 204	$61.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 205	$3,894.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 206	$6,336.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 207	$15.75	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 208	$15.75	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 209	$14.95	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 21	$43.17	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 210	-($527.32)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 211	$1,107.28	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 212	$260.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 213	$26.58	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 214	$31.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 215	$1.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 216	$19.52	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 217	$39.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 218	$164.95	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 219	$970.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 22	$48.73	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 220	$34.79	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 221	$288.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 222	$23.58	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 223	$100.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 224	$299.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 225	$20.13	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 226	$24.61	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 227	$479.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 228	$135.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 229	$7.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 23	$213.84	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 230	$42.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 231	$455.80	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 232	$39.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 233	$118.55	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 234	$214.14	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 235	$21.19	General	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 236	$63.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 237	$20.96	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 238	$30.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 239	$109.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 24	$343.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 240	$60.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 241	$69.94	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 242	$57.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 243	$287.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 244	$29.99	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 245	$462.98	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 246	$499.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 247	$20.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 248	$46.41	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 249	$75.66	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 25	$9.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 250	$421.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 251	$436.49	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 252	$32.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 253	$32.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 254	$19.95	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 255	$15.04	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 256	$54.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 257	$67.96	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 258	$16.72	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 259	$7.65	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 26	$11.01	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 260	$134.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 261	$181.64	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 262	$67.50	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 263	$155.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 264	$173.61	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 265	$14.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 266	$146.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 267	$20.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 268	$81.59	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 269	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 27	$10.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 270	$109.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 271	$114.99	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 272	$7.49	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 273	$8.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 274	$37.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 275	$114.19	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 276	$12.89	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 277	$421.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 278	$9.55	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 279	$302.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 28	$215.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 280	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 281	$35.00	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 282	$579.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 283	$78.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 284	$18.59	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 285	$129.99	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 286	$421.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 287	$327.30	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 288	$66.98	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 289	$54.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 29	$796.51	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 290	$80.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 291	$20.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 292	$53.67	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 293	$314.82	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 294	$15.90	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 295	$71.08	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 296	$97.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 297	$74.10	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 298	$67.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 299	$14.83	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 3	$12.19	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 30	$26.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 300	$42.18	Orchestra Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 301	$24.10	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 302	$101.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 303	$59.64	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 304	$35.00	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 305	$171.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 306	-($170.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 307	$129.72	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 308	$605.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 309	$1,707.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 31	$207.31	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 310	$680.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 311	$15.99	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 312	$72.60	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 313	$39.83	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 314	$290.90	Grounds Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 315	$4.20	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 316	$120.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 317	$8.48	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 318	$41.61	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 319	$246.60	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 32	$15.90	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 320	$31.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 321	$7.95	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 322	$10.93	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 323	$7.97	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 324	$119.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 325	$16.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 326	$50.15	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 327	$3,760.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 328	$99.18	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 329	$85.58	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 33	$162.66	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 330	$69.94	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 331	$33.64	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 332	$32.44	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 333	$80.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 334	$11.64	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 335	-($158.80)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 336	$72.29	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 337	$37.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 338	$202.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 339	$310.31	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 34	$90.51	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 340	$14.83	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 341	$79.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 342	$60.80	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 343	$0.11	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 344	$161.21	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 345	$174.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 346	$24.68	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 347	$119.14	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 348	$707.25	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 349	$24.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 35	$3,941.30	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 350	-($158.80)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 351	$5.28	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 352	$16.25	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 353	-($158.80)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 354	$115.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 355	$182.72	Orchestra Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 356	-($158.80)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 357	$128.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 358	$180.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 359	$68.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 36	$16.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 360	$16.01	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 361	$9.79	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 362	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 363	$705.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 364	$59.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 365	$79.24	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 366	$654.02	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 367	$16.96	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 368	$15.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 369	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 37	$31.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 370	$797.95	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 371	$142.40	Tonks, Melissa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 372	$139.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 373	$61.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 374	$10.60	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 375	$35.80	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 376	$72.88	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 377	$15.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 378	$61.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 379	$705.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 38	$2.86	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 380	$92.93	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 381	$141.38	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 382	$178.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 383	$79.84	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 384	$584.93	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 385	$226.32	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 386	$813.23	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 387	$5.99	Social Studies 7th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 388	$289.16	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 389	$55.82	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 39	$97.20	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 390	$663.92	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 391	$74.89	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 392	$39.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 393	$20.18	RHS ESL Foundation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 394	$225.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 395	$158.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 396	$158.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 397	$5.40	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 398	$5.40	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 399	$34.39	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 4	$64.61	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 40	$2.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 400	$70.06	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 401	$346.90	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 402	$15.25	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 403	$79.99	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 404	$47.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 405	$498.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 406	$39.32	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 407	$64.14	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 408	$8.98	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 409	$2,665.98	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 41	$132.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 410	$85.82	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 411	$734.29	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 412	$79.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 413	$198.03	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 414	$56.72	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 415	$32.99	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 416	$27.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 417	$25.99	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 418	$77.16	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 419	$22.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 42	$150.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 420	$14.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 421	$81.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 422	$1,543.25	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 423	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 424	$119.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 425	$70.16	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 426	$32.52	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 427	$81.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 428	$59.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 429	$23.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 43	$15.34	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 430	$13.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 431	$84.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 432	$37.71	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 433	$321.61	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 434	$143.26	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 435	$27.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 436	$59.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 437	$65.24	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 438	$37.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 439	$170.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 44	$16.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 440	$158.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 441	$76.51	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 442	$44.44	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 443	$31.98	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 444	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 445	$158.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 446	$8.47	Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 447	$188.76	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 448	$3,184.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 449	$343.37	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 45	$54.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 450	$31.83	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 451	$175.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 452	$166.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 453	$900.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 454	$21.95	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 455	$53.51	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 456	-($30.77)	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 457	$346.90	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 458	$74.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 459	$22.11	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 46	$9.99	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 460	$94.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 461	$3.82	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 462	$65.91	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 463	$75.45	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 464	$85.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 465	$11.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 466	$11.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 467	$8.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 468	$19.53	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 469	$74.39	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 47	$47.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 470	$23.05	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 471	$48.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 472	$11.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 473	$10.38	Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 474	$82.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 475	$694.88	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 476	$139.22	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 477	$139.22	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 478	$12.99	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 479	$30.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 48	$34.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 480	$81.51	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 481	$157.86	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 482	$75.19	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 483	$79.92	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 484	$637.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 485	$925.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 486	$26.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 487	$46.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 488	$6.33	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 489	$543.61	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 49	$62.41	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 490	$58.27	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 491	$718.16	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 492	$509.23	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 493	$21.95	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 494	$178.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 495	$90.28	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 496	$22.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 497	$37.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 498	$4,998.82	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 499	$11.99	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 5	$1,430.85	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 50	$53.08	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 500	$200.00	Tonks, Melissa Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 501	$128.74	Tonks, Melissa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 502	$23.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 503	$195.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 504	$20.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 505	$62.34	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 506	$148.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 507	$80.64	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 508	$94.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 509	$1.33	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 51	$13.50	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 510	$540.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 511	$375.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 512	$81.52	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 513	$2,266.00	Specific Needs Campaign Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 514	$5,575.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 515	$18.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 516	$131.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 517	$1,478.67	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 518	$182.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 519	$56.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 52	$40.65	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 520	$13.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 521	$49.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 522	$1,080.76	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 523	$83.97	Gonzalez, Renee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 524	$453.86	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 525	$41.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 526	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 527	$160.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 528	$13.39	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 529	$39.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 53	$740.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 530	$337.36	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 531	$125.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 532	$74.21	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 533	$31.80	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 534	$65.86	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 535	$10.00	Elem Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 536	$90.93	Amy Grenier	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 537	$59.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 538	$1,084.80	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 539	$5.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 54	$105.49	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 540	$54.04	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 541	$147.02	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 542	$274.89	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 543	$206.08	Elem Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 544	$35.89	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 545	$7.73	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 546	$18.49	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 547	$58.25	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 548	$211.96	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 549	$29.72	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 55	$36.20	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 550	$114.31	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 551	-($387.60)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 552	$78.28	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 553	$2,000.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 554	$13.77	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 555	$102.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 556	$39.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 557	$39.84	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 558	$15.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 559	$66.28	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 56	$59.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 560	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 561	$56.25	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 562	$503.40	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 563	$65.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 564	$129.64	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 565	$54.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 566	$39.70	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 567	$25.10	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 568	$85.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 569	$317.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 57	$28.44	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 570	$15.31	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 571	$58.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 572	$16.73	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 573	$20.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 574	$385.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 575	$125.67	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 576	$23.48	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 577	$2.96	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 578	$55.07	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 579	$29.99	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 58	$62.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 580	$42.99	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 581	$68.50	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 582	$13.94	Custodial Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 583	$14.30	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 584	$11.99	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 585	$556.93	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 586	$70.28	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 587	$78.42	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 588	$377.95	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 589	$1,656.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 59	$996.40	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 590	$22.78	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 591	$66.65	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 592	$55.20	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 593	$199.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 594	$116.03	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 595	$350.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 596	$12.03	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 597	$271.25	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 598	$414.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 599	$9.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 6	$8.53	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 60	$28.97	General	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 600	$170.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 601	$313.66	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 602	$278.29	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 603	$50.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 604	$17.33	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 605	$83.92	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 606	$36.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 607	$40.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 608	$510.84	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 609	$255.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 61	$87.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 610	$773.06	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 611	$871.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 612	$130.01	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 613	$19.88	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 614	$229.90	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 615	$15.90	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 616	$81.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 617	$60.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 618	$210.84	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 619	$10.27	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 62	$24.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 620	$42.66	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 621	$0.05	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 622	$22.28	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 623	$77.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 624	$428.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 625	$33.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 626	$108.44	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 627	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 628	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 629	$879.25	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 63	$12,861.41	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 630	$84.49	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 631	$1,037.89	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 632	$246.97	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 633	$13.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 634	$94.81	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 635	$93.55	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 636	$5.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 637	$22.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 638	$98.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 639	$1,740.31	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 64	$54.77	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 640	$47.74	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 641	$9.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 642	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 643	$568.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 644	$29.52	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 645	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 646	$33.74	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 647	$21.79	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 648	$981.78	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 649	$115.87	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 65	$64.92	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 650	$14.80	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 651	$64.14	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 652	$14.58	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 653	$743.25	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 654	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 655	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 656	$314.82	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 657	$147.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 658	$35.47	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 659	$554.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 66	$33.87	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 660	$15.89	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 661	$468.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 662	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 663	$100.00	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 664	-($100.00)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 665	-($100.00)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 666	$19.89	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 667	$66.02	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 668	$215.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 669	$25.10	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 67	$22.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 670	$911.09	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 671	$62.51	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 672	$3.09	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 673	$61.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 674	-($100.00)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 675	$55.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 676	$83.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 677	$104.05	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 678	$551.65	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 679	$759.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 68	$71.98	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 680	$7.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 681	$244.84	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 682	$25.18	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 683	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 684	$550.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 685	$1,099.37	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 686	$88.64	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 687	$41.66	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 688	$94.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 689	$25.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 69	$161.68	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 690	$15.88	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 691	$97.33	Thomson, Laurie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 692	$1,500.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 693	$6.99	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 694	$267.51	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 695	$123.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 696	$42.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 697	$49.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 698	$29.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 699	$8.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 7	$318.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 70	$72.73	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 700	$381.90	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 701	$5.32	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 702	$38.65	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 703	$1,950.84	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 704	$265.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 705	$27.22	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 706	$11.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 707	$134.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 708	$199.32	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 709	$148.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 71	$35.94	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 710	$21.99	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 711	$18.82	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 712	$26.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 713	$26.73	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 714	$595.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 715	$1,626.42	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 716	$13.57	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 717	$133.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 718	$53.02	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 719	$565.71	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 72	$225.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 720	$63.60	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 721	$295.78	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 722	$129.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 723	$103.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 724	$34.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 725	$4.11	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 726	$2,520.60	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 727	$389.80	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 728	$21.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 729	$357.24	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 73	$34.84	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 730	$2,036.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 731	$31.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 732	$13.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 733	$59.98	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 734	$73.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 735	$105.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 736	$4,269.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 737	$4,269.80	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 738	$12.00	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 739	$42.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 74	$200.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 740	$91.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 741	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 742	$47.59	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 743	$65.34	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 744	$14,932.82	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 745	$240.29	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 746	$3,500.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 747	$1,047.23	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 748	$87.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 749	$439.77	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 75	$62.34	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 750	$297.86	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 751	$12.51	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 752	$44.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 753	$47.54	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 754	$74.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 755	$7.10	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 756	$311.00	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 757	$3,500.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 758	$33.30	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 759	$42.38	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 76	$172.97	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 760	$8.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 761	$73.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 762	$10.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 763	$31.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 764	$111.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 765	$13.75	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 766	$117.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 767	$36.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 768	$798.74	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 769	$2,045.46	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 77	$88.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 770	$56.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 771	$6.62	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 772	$32.97	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 773	$189.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 774	$36.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 775	$34.95	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 776	$549.06	Cheer Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 777	$10.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 778	$73.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 779	$40.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 78	$62.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 780	$82.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 781	$15.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 782	$187.62	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 783	$357.41	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 784	$589.34	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 785	$88.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 786	$75.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 787	$75.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 788	$36.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 789	$115.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 79	$23.71	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 790	-($267.00)	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 791	$29.82	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 792	$109.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 793	$91.04	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 794	$148.19	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 795	$130.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 796	$103.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 797	$3.90	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 798	$115.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 799	$17.98	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 8	$16.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 80	$133.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 800	$12.00	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 801	$179.98	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 802	$306.26	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 803	$16.30	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 804	$290.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 805	$60.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 806	$145.70	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 807	$19.68	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 808	$763.22	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 809	$25.20	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 81	$855.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 810	$5.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 811	$2.79	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 812	$39.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 813	$90.05	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 814	$399.20	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 815	$453.78	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 816	$1,287.35	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 817	$1,750.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 818	$57.10	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 819	$47.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 82	$33.92	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 820	$14.17	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 821	$38.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 822	$4.50	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 823	$35.00	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 824	$42.24	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 825	$14,204.16	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 826	$198.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 827	$52.23	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 828	$4.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 829	$110.50	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 83	$4.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 830	$12.26	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 831	$42.44	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 832	$16.92	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 833	$5.58	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 834	$11.33	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 835	$64.66	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 836	$3,243.66	Elem Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 837	$216.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 838	$321.50	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 839	$155.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 84	$5.30	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 840	$220.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 841	$170.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 842	$75.33	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 843	$86.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 844	$241.62	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 845	$2,956.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 846	$19.30	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 847	$65.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 848	$1.20	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 849	$1,039.25	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 85	$34.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 850	$35.12	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 851	$18.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 852	$869.20	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 853	$55.12	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 854	$11.96	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 855	$49.47	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 856	$140.43	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 857	$140.86	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 858	$26.76	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 859	$69.39	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 86	$112.54	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 860	$680.00	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 861	$27.88	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 862	$76.35	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 863	$12.54	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 864	$1,371.79	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 865	$221.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 866	$10,250.00	Security Software	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 867	$89.89	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 868	$285.95	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 869	$32.99	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 87	$84.76	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 870	$132.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 871	$449.00	Boys Soccer EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 872	-($68.72)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 873	$65.87	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 874	$32.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 875	$29.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 876	$45.96	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 877	$471.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 878	$303.85	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 879	$190.68	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 88	$35.54	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 880	$40.59	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 881	$83.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 882	$151.50	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 883	$76.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 884	$6.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 885	$15.61	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 886	$18.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 887	$191.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 888	$120.83	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 889	$24.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 89	$12.67	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 890	$131.92	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 891	$9.90	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 892	$245.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 893	$4.64	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 894	$1,600.00	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 895	$83.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 896	$100.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 897	$18.82	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 898	$67.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 899	$121.79	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 9	$27.57	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 90	$200.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 900	$50.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 901	$667.19	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 902	$14.72	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 903	$16.52	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 904	$61.78	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 905	$22.78	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 906	$20.10	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 907	$72.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 908	$485.45	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 909	$40.40	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 91	$20.79	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 910	-($16.61)	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 911	$32.63	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 912	$57.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 913	$51.10	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 914	$16.61	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 915	$16.68	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 916	$614.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 917	$982.20	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 918	$95.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 919	$79.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 92	$50.00	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 920	$744.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 921	$59.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 922	$450.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 923	$29.91	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 924	$14.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 925	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 926	$154.52	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 927	$82.58	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 928	-($180.50)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 929	$10.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 93	$4.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 930	$20.55	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 931	$126.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 932	$135.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 933	$96.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 934	$23.97	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 935	$41.31	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 936	$326.16	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 937	$27.76	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 938	$28.51	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 939	$238.50	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 94	$10.60	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 940	$18.09	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 941	$68.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 942	$163.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 943	$14.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 944	$1,069.66	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 945	$440.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 946	$276.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 947	$19.60	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 948	$82.42	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 949	$72.41	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 95	$66.51	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 950	$12.69	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 951	$41.34	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 952	$5.30	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 953	$20.08	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 954	$117.61	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 955	$29.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 956	$17.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 957	$12.93	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 958	$29.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 959	$13.62	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 96	$125.86	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 960	$125.50	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 961	$119.62	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 962	$127.34	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 963	$88.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 964	$2,614.14	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 965	$114.64	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 966	$95.52	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 967	$705.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 968	$276.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 969	$41.37	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 97	$400.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 970	$165.20	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 971	$56.69	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 972	$15.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 973	$1,487.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 974	$105.95	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 975	$125.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 976	$36.82	Cathy Johnson EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 977	$670.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 978	$14.97	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 979	$117.84	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 98	$96.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 980	$19.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 981	$333.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 982	$1,763.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 983	$31.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 984	$66.01	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 985	$123.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 986	$33.38	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 987	$5.43	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 988	$11.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 989	$94.15	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 99	$257.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 990	$178.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 991	$359.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2024 992	$1,655.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 993	$225.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 994	$31.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 995	$49.23	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 996	$21.20	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 997	$25.05	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 998	$1,611.93	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
8/31/2024 999	$1,453.17	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2024
August 2024 18-0157	$419.72	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96198	9/12/2024
August 2024 18-0160	$200.36	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96198	9/12/2024
Federal Program PD	$127.00	IDEA Professional Development	Christiansen, Jennifer L	Rigby	ID	96197	9/12/2024
Federal Program PD	$127.00	IDEA Professional Development	Douglass, Kathleen	Idaho Falls	ID	96200	9/12/2024
Federal Program PD	$127.00	IDEA Professional Development	Duffey, Julian	Idaho Falls	ID	96201	9/12/2024
Federal Program PD	$127.00	IDEA Professional Development	Hurley, Megan	Rigby	ID	96206	9/12/2024
Federal Programs PD	$127.00	Travel	Hancock, Matthew	Menan	ID	96204	9/12/2024
Federal Programs PD	$105.00	IDEA Professional Development	Douglas, Nathan J	Rigby	ID	96199	9/12/2024
Federal Programs PD	$105.00	IDEA Professional Development	Marshall, Lisa	Rigby	ID	96207	9/12/2024
Food Service PD	$120.00	Travel Expenses	Barber, Alexandra	Rigby	ID	96196	9/12/2024
Food Service PD	$120.00	Travel Expenses	Fuller, Kira	Rigby	ID	96202	9/12/2024
McKinney Vento PD	$76.00	Travel	Sorensen, Isabelle	Idaho Falls	ID	96208	9/12/2024
Refund Lunch	$10.50	Student Lunch Sales	Grover, Laura	Rigby	id	96212	9/12/2024
Refund Lunch	$167.85	Student Lunch Sales	Hill, Elisha	Rigby	ID	96213	9/12/2024
Refund Lunch	$70.01	Student Lunch Sales	Howard, Shasta	Idaho Falls	ID	96214	9/12/2024
Refund Lunch	$167.25	Student Lunch Sales	Peterson, Danielle	Rigby	ID	96215	9/12/2024
Refund Lunch	$69.75	Student Lunch Sales	Poole, Shawnee	Rigby	ID	96216	9/12/2024
Refund Lunch	$100.95	Student Lunch Sales	Stirling, Cheryl	College Station	TX	96217	9/12/2024
Refund Lunch	$50.00	Student Lunch Sales	Young, Lindsay	Idaho Falls	ID	96218	9/12/2024
Refund Tech Fees	$175.00	Supplies and Materials	Hodges, Michael	Rigby	ID	96205	9/12/2024
Reimb DOT 82724	$150.00	Physical Exam & Drug Screening Drivers	Johnson, Willard Craig	Rigby	ID	96211	9/12/2024
Reimb Supplies 82824	$18.10	Supplies & Materials	Yearsley, Lisa	Rigby	ID	96210	9/12/2024
Reimb Supplies 91224	$168.28	Supplies & Materials	Wadsworth, Angel	Idaho Falls	ID	96209	9/12/2024
134	$2,000.00	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	21	9/16/2024
2035	$975.00	Purchased Services	MC Hometown Printing	Rigby	ID	24	9/16/2024
24100	$443.60	Purchased Services	Rigby High School	RIGBY	ID	26	9/16/2024
9.10 Cheer REimbur	$52.24	Purchased Services	Jorelle McClellan	Rigby	ID	23	9/16/2024
9.9 #1	$1,495.00	Supplies & Materials	Holly Larsen	Rigby	ID	22	9/16/2024
9.9 Order #2	$511.00	Supplies & Materials	Holly Larsen	Rigby	ID	22	9/16/2024
954513	$48.00	Purchased Services	Memories Custom Engraving	Rigby	Id	25	9/16/2024
RMS-01688	-($114.00)	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	27	9/16/2024
RMS-01688	$114.00	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	27	9/16/2024
Sept. 24 Certified	$87.06	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Certified	$363.39	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Certified	$3,270.51	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Certified	$2,725.43	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Classified	$80.74	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
Sept. 24 Classified	$74.75	Purchased Services	Jefferson School District 251	Rigby	ID	20	9/16/2024
202401 XC Meet	$80.00	Purchased Services	Soda Springs High School	Soda Springs	ID	422	9/17/2024
8.24 Bill Backs	$462.86	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$149.29	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8.24 Bill Backs	$278.29	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$34.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$280.13	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$120.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$295.28	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$27.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
8.24 Bill Backs	$1,287.35	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	419	9/17/2024
M7499658 8	$659.34	Registration Donations Supplies & Materials	Scholastic	Jefferson City	MO	421	9/17/2024
Reimb. Team Pictures	$84.80	Purchased Services	Mandy Cook	Rexburg	ID	420	9/17/2024
1077024, 1077926	$1,966.21	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489348	9/17/2024
14281 Vball banner	$885.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489335	9/17/2024
14545 BSoccer	$378.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489335	9/17/2024
20272 Fball-Meridian	$2,806.69	Supplies & Materials	Teton Stage Lines-Blackfoot	Blackfoot	ID	1489353	9/17/2024
2034 BSoccer Coach	$184.00	Supplies & Materials	MC Hometown Printing	Rigby	ID	1489344	9/17/2024
27723 Fball to RMHS	$3,700.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489336	9/17/2024
27864 Bishop Kelly	$3,350.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489336	9/17/2024
39654 Vball jackets	$100.00	Supplies & Materials	Kettle Embroidery LLC	Rexburg	ID	1489340	9/17/2024
41285328	$11.47	Supplies & Materials	Norco-Seattle	Seattle	WA	1489347	9/17/2024
41533598 Ath	$11.47	Supplies & Materials	Norco-Seattle	Seattle	WA	1489347	9/17/2024
41807 XC uniforms	$875.50	Supplies & Materials	Country Cottons	Rigby	ID	1489331	9/17/2024
7356-A rental/servic	$877.08	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489328	9/17/2024
9-12-2024 B Soccer	$1,285.00	Supplies & Materials	KICKS AND STICKS	IDAHO FALLS	ID	1489341	9/17/2024
Activity Cards add	$175.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1489338	9/17/2024
B/G Soccer	$2,064.00	Supplies & Materials	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	1489352	9/17/2024
Beauty & the Beast	$814.00	Supplies & Materials	Cook, Jeremy	Ammon	ID	1489329	9/17/2024
Beauty & the Beast	$120.00	Supplies & Materials	Cook, Owen	Rigby	ID	1489330	9/17/2024
Beauty & the Beast	$690.00	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489342	9/17/2024
Cheer Bows	$1,225.00	Supplies & Materials	Fisher, Jessica	Idaho Falls	ID	1489334	9/17/2024
Cheer Coach tees	$306.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489333	9/17/2024
Cheer Coats	$1,056.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489333	9/17/2024
Dance jacket print	$398.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489333	9/17/2024
HC Tailgate sup reim	$105.70	Supplies & Materials	Coxson, Chalyse	Rigby	ID	1489332	9/17/2024
Jr Troyettes August	$125.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489326	9/17/2024
Jr Troyettes August	$400.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489345	9/17/2024
Jr Troyettes August	$100.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489346	9/17/2024
Jr Troyettes August	$150.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489350	9/17/2024
June 2024 Bill Back2	$605.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489339	9/17/2024
Per Diem Fball Admin	$301.30	Supplies & Materials	Lords, Bryan	Rigby	ID	1489343	9/17/2024
Pom Routine Choreog	$600.00	Supplies & Materials	Howell, McKenzee	Idaho Falls	ID	1489337	9/17/2024
RG-405216 Dance	$28.30	Supplies & Materials	SPEEDY CPS	RIGBY	ID	1489351	9/17/2024
RX-402898 Athletics	$498.57	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489327	9/17/2024
RX-402898 Athletics	$479.36	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489327	9/17/2024
Volleyball gear 2024	$5,482.00	Supplies & Materials	Robinson, Sara	Rigby	ID	1489349	9/17/2024
XC Entry Fee	$200.00	Supplies & Materials	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	1489354	9/17/2024
Yearbook shirts #2	$216.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489333	9/17/2024
12602095	$1,439.00	Purchased Services	Varsity Spirit	Dallas	TX	32	9/17/2024
14801967	$6,584.60	Purchased Services	Varsity Spirit	Dallas	TX	32	9/17/2024
9.12 Apparel Order	$84.00	Purchased Services	Holly Larsen	Rigby	ID	29	9/17/2024
954516	$24.00	Purchased Services	Memories Custom Engraving	Rigby	Id	31	9/17/2024
Aug. 24 Bill Backs	$6,148.10	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug. 24 Bill Backs	$70.06	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$21.51	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$549.06	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$3,101.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$1,250.33	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$1,284.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$292.05	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$429.84	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Aug. 24 Bill Backs	$242.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	33	9/17/2024
Sept 24 Sales Tax	$21.61	Supplies & Materials	Jefferson School District 251	Rigby	ID	30	9/17/2024
Sept 24 Sales Tax	$173.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	30	9/17/2024
Sept 24 Sales Tax	$67.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	30	9/17/2024
Sept 24 Sales Tax	$17.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	30	9/17/2024
Sept 24 Sales Tax	$748.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	30	9/17/2024
StuCo. Reimbursement	$63.57	Supplies & Materials	Emily Graf	Rigby	ID	28	9/17/2024
August 2024	$1,028.96	Sales Tax Payable	State Tax Commission	BOISE	ID	0	9/18/2024
Reimb Lap top	$1,061.82	District Office Supplies	Southwick, M Michele	Rexburg	ID	96219	9/18/2024
1062-3 CTE Bldg	$232,440.07	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96220	9/19/2024
2386	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96221	9/19/2024
240917-0001	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96222	9/19/2024
37452828	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96224	9/19/2024
37452828	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96224	9/19/2024
37452828	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96224	9/19/2024
37452828	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96224	9/19/2024
45548567	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96223	9/19/2024
Reimb Supplies 91724	$90.69	Supplies & Materials	Harmon, Kathy	Idaho Falls	ID	96225	9/19/2024
Reimb Supplies 91724	$66.05	Supplies & Materials	Jacobson, Meranda	Rigby	ID	96226	9/19/2024
Reimb Supplies 91724	$109.91	Meranda Jacobson	Jacobson, Meranda	Rigby	ID	96226	9/19/2024
Reimb Supplies 91724	$61.69	Supplies & Materials	Su, Junsong	Sterling	CO	96228	9/19/2024
Reimb Supplies 91724	$20.13	Supplies & Materials	Webster, Shatzi	Rigby	ID	96229	9/19/2024
Reimb. ISU Fees	$165.00	Secondary Prof Dev Supplies	Stoddard, Benjamin	Rexburg	ID	96231	9/19/2024
Reimb.Supplies 91724	$166.17	Supplies & Materials	Woods, Emily	Rigby	ID	96230	9/19/2024
Super Network PD	$91.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	96227	9/19/2024
AdditionalCoachCards	$140.00	Purchased Services	IHSAA c/o Amanda Quinlan	Boise	ID	423	9/19/2024
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	9/20/2024
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	9/20/2024
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	9/20/2024
AE31918	$1,737.83	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	9/20/2024
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	9/20/2024
AL48083	$2,417.92	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	9/20/2024
AL82909	$1,181.74	Gross Payroll	Allen, Bonnie	Rigby	ID	0	9/20/2024
AL56531	$1,472.75	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	9/20/2024
AL98777	$1,127.10	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	9/20/2024
AN47652	$2,524.25	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	9/20/2024
AN77466	$1,290.66	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	9/20/2024
AN91352	$1,522.83	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	9/20/2024
AN89919	$1,585.06	Gross Payroll	Anderson, Lana J	Rigby	ID	0	9/20/2024
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	9/20/2024
AN30703	$6,616.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	9/20/2024
AN56985	$3,805.54	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	9/20/2024
AN79107	$4,197.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	9/20/2024
AN19441	$258.33	Gross Payroll	Angell, Kathryn Lynn	Rexburg	ID	0	9/20/2024
AR60777	$2,175.91	Gross Payroll	Arave, Krista	Rigby	ID	0	9/20/2024
AR88507	$1,352.53	Gross Payroll	Armstrong, Joseph Dale	Rexburg	ID	0	9/20/2024
AR14246	$1,307.92	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	9/20/2024
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	9/20/2024
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	9/20/2024
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	9/20/2024
HO02136	$4,544.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	9/20/2024
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	9/20/2024
AV55463	$1,818.83	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	9/20/2024
AV96986	$4,497.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	9/20/2024
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	9/20/2024
BA96483	$500.00	Gross Payroll	Bagley, Hallie Mae	Rexburg	ID	0	9/20/2024
BA13678	$333.33	Gross Payroll	Bagley, Heidi Diane	Rexburg	ID	0	9/20/2024
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	9/20/2024
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	9/20/2024
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	9/20/2024
BA43844	$122.26	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	9/20/2024
BA97138	$4,473.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	9/20/2024
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	9/20/2024
BA32582	$583.33	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	9/20/2024
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	9/20/2024
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	9/20/2024
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	9/20/2024
BA99887	$1,331.75	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	9/20/2024
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	9/20/2024
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	9/20/2024
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	9/20/2024
BA39588	$3,106.02	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	9/20/2024
BA50152	$3,111.71	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	9/20/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	9/20/2024
BA54286	$69.09	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	9/20/2024
BA38266	$385.66	Gross Payroll	Baxter, Denisse Paulina	Rigby	ID	0	9/20/2024
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	9/20/2024
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	9/20/2024
BE37042	$2,623.50	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	9/20/2024
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	9/20/2024
BE94557	$875.82	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	9/20/2024
BE56647	$2,321.53	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	9/20/2024
BE72741	$333.33	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	9/20/2024
BE73315	$708.77	Gross Payroll	Bennett, Ruth Amy	Lewisville	ID	0	9/20/2024
BE34575	$867.96	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	9/20/2024
BI36970	$5,907.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	9/20/2024
BI83237	$3,506.60	Gross Payroll	Bielby, Sally	Rigby	ID	0	9/20/2024
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	9/20/2024
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	9/20/2024
BI81051	$213.25	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	9/20/2024
BI10590	$233.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BL36963	$4,584.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	9/20/2024
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	9/20/2024
BL52686	$4,459.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	9/20/2024
BL96055	$1,616.34	Gross Payroll	Blakely, Erin K	Rigby	ID	0	9/20/2024
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	9/20/2024
BL26095	$1,722.75	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	9/20/2024
BL69665	$2,423.17	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	9/20/2024
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	9/20/2024
BL60869	$2,732.36	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	9/20/2024
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	9/20/2024
BO76515	$1,190.61	Gross Payroll	Boldt, Heather	Rigby	ID	0	9/20/2024
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	9/20/2024
BO35635	$2,108.31	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	9/20/2024
BO49182	$4,567.24	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	9/20/2024
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	9/20/2024
BO78487	$76.26	Gross Payroll	Bowden, Erin L	Rigby	ID	0	9/20/2024
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	9/20/2024
BO99982	$1,279.03	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	9/20/2024
BO30792	$2,171.50	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	9/20/2024
BO67842	$3,619.50	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	9/20/2024
BO67065	$2,198.74	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	9/20/2024
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	9/20/2024
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	9/20/2024
BR26286	$1,474.27	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	9/20/2024
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	9/20/2024
BR95924	$2,085.78	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	9/20/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	9/20/2024
BR75421	$84.00	Gross Payroll	Bronson, Mikelle Lords	Menan	ID	0	9/20/2024
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	9/20/2024
BR29274	$6,567.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	9/20/2024
BU30111	$183.27	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	9/20/2024
BU22455	$5,084.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	9/20/2024
BU70116	$2,446.84	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	9/20/2024
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	9/20/2024
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	9/20/2024
BU18877	$53.47	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	9/20/2024
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	9/20/2024
BY09977	$3,002.42	Gross Payroll	Byrnes, Allison Marie	Rigby	ID	0	9/20/2024
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	9/20/2024
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	9/20/2024
CA14517	$5,173.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	9/20/2024
CA93870	$1,173.34	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	9/20/2024
CA66962	$2,209.05	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	9/20/2024
CA93072	$199.91	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	9/20/2024
CA44798	$1,499.54	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	9/20/2024
CA10408	$1,984.18	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	9/20/2024
CA31267	$4,947.60	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	9/20/2024
CA56040	$1,292.20	Gross Payroll	Campbell, Holly Lova	Rigby	ID	0	9/20/2024
CA00730	$3,023.22	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	9/20/2024
CA11582	$259.04	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	9/20/2024
CA47831	$901.73	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	9/20/2024
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	9/20/2024
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	9/20/2024
CA87520	$1,389.38	Gross Payroll	Carlson, Janet	Rigby	ID	0	9/20/2024
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	9/20/2024
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	9/20/2024
CA65246	$4,197.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	9/20/2024
CA55590	$1,394.16	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	9/20/2024
CA84983	$2,926.37	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	9/20/2024
CA40747	$4,402.67	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	9/20/2024
CH14854	$1,355.80	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	9/20/2024
CH37249	$1,574.96	Gross Payroll	Chandler, Nannette	Rigby	ID	0	9/20/2024
CH42901	$4,388.28	Gross Payroll	Chandler, Neil L	Rigby	ID	0	9/20/2024
CH47674	$566.67	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	9/20/2024
CH31735	$75.00	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	9/20/2024
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	9/20/2024
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	9/20/2024
CH03711	$4,282.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	9/20/2024
CH55276	$5,832.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	9/20/2024
CH43146	$4,282.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	9/20/2024
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	9/20/2024
CH18824	$1,734.63	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	9/20/2024
CL13337	$1,342.92	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	9/20/2024
CL39362	$1,029.72	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	9/20/2024
CL18537	$860.72	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	9/20/2024
CL36191	$566.67	Gross Payroll	Clements, Megan	Rigby	ID	0	9/20/2024
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	9/20/2024
CL23324	$4,725.83	Gross Payroll	Clyde, Jessica	Rigby	ID	0	9/20/2024
CO16011	$400.00	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	9/20/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	9/20/2024
CO45806	$1,616.34	Gross Payroll	Cogdell, Christen Tasha	Idaho Falls	ID	0	9/20/2024
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	9/20/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	9/20/2024
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	9/20/2024
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	9/20/2024
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	9/20/2024
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	9/20/2024
CO91985	$270.36	Gross Payroll	Cook, Kimberly Anne	Rigby	ID	0	9/20/2024
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	9/20/2024
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	9/20/2024
CO72955	$3,471.23	Gross Payroll	Cooley, Diana L	Rigby	ID	0	9/20/2024
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	9/20/2024
CO19679	$1,366.34	Gross Payroll	Cooper, Jessalyn Taylor	Rigby	ID	0	9/20/2024
CO12471	$1,837.82	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	9/20/2024
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	9/20/2024
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	9/20/2024
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	9/20/2024
TA76216	$1,652.14	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	9/20/2024
CO54036	$2,254.19	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	9/20/2024
CO35583	$1,247.14	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	9/20/2024
CR14549	$984.65	Gross Payroll	Crane, Jennifer	Rigby	ID	0	9/20/2024
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	9/20/2024
PA09790	$4,197.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	9/20/2024
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	9/20/2024
CR33776	$1,391.32	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	9/20/2024
CR19898	$4,415.08	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	9/20/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	9/20/2024
CR47427	$6,416.50	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	9/20/2024
CR46937	$2,345.74	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	9/20/2024
CU84777	$5,766.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	9/20/2024
SU38923	$4,881.67	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	9/20/2024
DA32662	$1,215.47	Gross Payroll	Daarud, Traci	Rigby	ID	0	9/20/2024
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	9/20/2024
DA44787	$5,241.78	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	9/20/2024
DA13393	$258.33	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	9/20/2024
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	9/20/2024
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	9/20/2024
DA35913	$166.67	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	9/20/2024
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	9/20/2024
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	9/20/2024
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	9/20/2024
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	9/20/2024
DA75377	$961.77	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	9/20/2024
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	9/20/2024
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	9/20/2024
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	9/20/2024
MA99380	$4,757.92	Gross Payroll	Decker, Sidney Rae	Idaho Falls	ID	0	9/20/2024
LO81044	$1,425.23	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	9/20/2024
DE04739	$1,763.71	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	9/20/2024
DE71335	$1,172.24	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	9/20/2024
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	9/20/2024
DI21203	$1,420.19	Gross Payroll	Dial, Jan Marie	Rigby	ID	0	9/20/2024
DO78984	$233.33	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	9/20/2024
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	9/20/2024
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	9/20/2024
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	9/20/2024
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	9/20/2024
DR60126	$17.38	Gross Payroll	Drake, Lori	Lewisville	ID	0	9/20/2024
DR87080	$6,502.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	9/20/2024
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	9/20/2024
DU54098	$9,777.25	Gross Payroll	Duffey, Julian Beecher	Idaho Falls	ID	0	9/20/2024
DU58103	$1,046.50	Gross Payroll	Duffin, Andrew Joseph	Rigby	ID	0	9/20/2024
DU26942	$566.67	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	9/20/2024
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	9/20/2024
DU51547	$1,316.67	Gross Payroll	Dupree, John	Rigby	ID	0	9/20/2024
DY51309	$1,857.35	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	9/20/2024
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	9/20/2024
EC36358	$1,134.86	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	9/20/2024
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	9/20/2024
EG38127	$2,348.61	Gross Payroll	Egan, Aubrey Lynn	Rigby	ID	0	9/20/2024
EG32877	$500.00	Gross Payroll	Egan, Samantha Marie	Rigby	ID	0	9/20/2024
EG71106	$1,266.67	Gross Payroll	Egan, Tiffaney Alene	Rigby	ID	0	9/20/2024
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	9/20/2024
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	9/20/2024
ER18913	$1,152.43	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	9/20/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	9/20/2024
ES34277	$1,203.88	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	9/20/2024
ES68756	$2,190.36	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	9/20/2024
ES92994	$1,115.68	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	9/20/2024
EV42404	$1,937.11	Gross Payroll	Evans, Carl D	Rigby	ID	0	9/20/2024
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	9/20/2024
FA31210	$2,334.80	Gross Payroll	Falevai, Jessica Rae	Rigby	ID	0	9/20/2024
FE85286	$11,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	9/20/2024
FE64795	$4,042.54	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	9/20/2024
FE51468	$134.78	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	9/20/2024
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	9/20/2024
FI79872	$3,672.84	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	9/20/2024
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	9/20/2024
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	9/20/2024
FI71072	$1,331.75	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	9/20/2024
FL62628	$1,052.30	Gross Payroll	Flinders, Emma Kay	Rigby	ID	0	9/20/2024
FL98599	$7,383.17	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	9/20/2024
FO50223	$1,227.58	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	9/20/2024
FO21711	$1,115.68	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	9/20/2024
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	9/20/2024
FO07399	$1,442.13	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	9/20/2024
FO10056	$1,085.81	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	9/20/2024
FO35999	$2,794.26	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	9/20/2024
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	9/20/2024
FR95307	$2,430.34	Gross Payroll	Franck, Nickey J	Rigby	ID	0	9/20/2024
FR27696	$1,288.90	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	9/20/2024
FR29205	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	9/20/2024
FR93122	$2,808.12	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	9/20/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	9/20/2024
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	9/20/2024
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	9/20/2024
FU10946	$4,513.25	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	9/20/2024
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	9/20/2024
FU22012	$2,697.93	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	9/20/2024
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	9/20/2024
FU79876	$5,363.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	9/20/2024
GA21744	$81.88	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	9/20/2024
GA85941	$122.30	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	9/20/2024
GA81452	$71.40	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	9/20/2024
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	9/20/2024
GA96338	$1,515.16	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	9/20/2024
GA49629	$2,986.00	Gross Payroll	Garcia, Salvador	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GA28888	$1,728.38	Gross Payroll	Gardner, Judy L	Rigby	ID	0	9/20/2024
GA15506	$1,152.43	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	9/20/2024
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	9/20/2024
GE50607	$2,925.64	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	9/20/2024
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	9/20/2024
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	9/20/2024
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	9/20/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	9/20/2024
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	9/20/2024
GO16553	$7,883.17	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	9/20/2024
GO71883	$1,165.26	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	9/20/2024
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	9/20/2024
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	9/20/2024
GO40762	$1,417.16	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	9/20/2024
GO72451	$2,819.65	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	9/20/2024
GO44866	$973.65	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	9/20/2024
GO60207	$1,076.36	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	9/20/2024
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	9/20/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	9/20/2024
GR80751	$114.78	Gross Payroll	Green, Dana Paul	Rigby	ID	0	9/20/2024
GR22768	$2,820.02	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	9/20/2024
GR18238	$7,819.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	9/20/2024
GR70125	$4,166.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	9/20/2024
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	9/20/2024
GR69553	$5,045.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	9/20/2024
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	9/20/2024
GR12445	$383.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	9/20/2024
GR43508	$216.54	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	9/20/2024
GU45840	$1,111.06	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	9/20/2024
GU07166	$3,333.17	Gross Payroll	Gunderson, Lauren	Menan	ID	0	9/20/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	9/20/2024
HA87124	$1,959.00	Gross Payroll	Hale, Roxana	Rigby	ID	0	9/20/2024
HA43711	$1,288.83	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	9/20/2024
HA52783	$6,609.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	9/20/2024
HA19717	$4,110.84	Gross Payroll	Hamilton, Steven A	Rigby	ID	0	9/20/2024
HA45979	$1,819.49	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	9/20/2024
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	9/20/2024
HA85014	$4,303.66	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	9/20/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	9/20/2024
HA33617	$3,376.49	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	9/20/2024
HA05611	$1,320.12	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	9/20/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	9/20/2024
HA52258	$6,340.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	9/20/2024
HA59433	$1,309.25	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	9/20/2024
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	9/20/2024
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	9/20/2024
HA23776	$199.16	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	9/20/2024
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	9/20/2024
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	9/20/2024
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA22693	$3,031.49	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	9/20/2024
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	9/20/2024
HA79958	$43.52	Gross Payroll	Harris, Cammy	Roberts	ID	0	9/20/2024
HA48105	$1,008.49	Gross Payroll	Harrison, Rebecca Ann	Rigby	ID	0	9/20/2024
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	9/20/2024
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	9/20/2024
HA70841	$2,017.38	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	9/20/2024
HA49388	$500.00	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	0	9/20/2024
HA11598	$3,025.34	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	9/20/2024
HA92829	$5,207.80	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	9/20/2024
HA32964	$4,112.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	9/20/2024
HA10923	$154.80	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	9/20/2024
HA04412	$306.58	Gross Payroll	Hayes, Kirt R	Rigby	ID	0	9/20/2024
HA14333	$145.77	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	9/20/2024
HA41654	$2,813.02	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	9/20/2024
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	9/20/2024
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	9/20/2024
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	9/20/2024
HE86591	$6,490.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	9/20/2024
HE39343	$3,994.54	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	9/20/2024
HI95515	$1,522.83	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	9/20/2024
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	9/20/2024
HI14162	$1,341.28	Gross Payroll	Hill, Elisha	Rigby	ID	0	9/20/2024
HI72188	$902.95	Gross Payroll	Hill, Jullie Leann	Menan	ID	0	9/20/2024
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	9/20/2024
HI95297	$2,121.45	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	9/20/2024
HI29459	$4,366.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	9/20/2024
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	9/20/2024
HI04733	$3,314.66	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	9/20/2024
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	9/20/2024
HO42848	$37.04	Gross Payroll	Hodges, Somer M	Rigby	ID	0	9/20/2024
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	9/20/2024
MA27110	$2,702.91	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	9/20/2024
HO05730	$4,329.58	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	9/20/2024
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	9/20/2024
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	9/20/2024
HO04048	$241.04	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	9/20/2024
HO00402	$1,784.34	Gross Payroll	Hook, Heidi	Rigby	ID	0	9/20/2024
HO32118	$1,558.56	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	9/20/2024
HO68382	$35.84	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	9/20/2024
HO33528	$6,771.50	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	9/20/2024
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	9/20/2024
HO63873	$833.33	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	9/20/2024
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	9/20/2024
HU30297	$4,250.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	9/20/2024
HU30705	$1,153.97	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	9/20/2024
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	9/20/2024
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	9/20/2024
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	9/20/2024
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HU71646	$5,086.70	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	9/20/2024
HU72647	$2,734.46	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	9/20/2024
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	9/20/2024
IR23795	$1,283.91	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	9/20/2024
JA79340	$1,313.60	Gross Payroll	Jackson, Julie Ann	Roberts	ID	0	9/20/2024
JA39046	$2,448.68	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	9/20/2024
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	9/20/2024
JA30646	$3,301.19	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	9/20/2024
JA37176	$5,218.13	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	9/20/2024
JA16767	$4,687.39	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	9/20/2024
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	9/20/2024
JA46537	$1,820.86	Gross Payroll	James, David G	Rigby	ID	0	9/20/2024
JA89909	$1,093.48	Gross Payroll	James, Judy	Rigby	ID	0	9/20/2024
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	9/20/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	9/20/2024
JE28590	$1,152.43	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	9/20/2024
JE80699	$2,953.35	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	9/20/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	9/20/2024
JE66501	$1,318.03	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	9/20/2024
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	9/20/2024
JE90531	$1,577.47	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	9/20/2024
JO21497	$1,924.09	Gross Payroll	Johnson, Blaine	Rigby	ID	0	9/20/2024
JO51274	$572.14	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	9/20/2024
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	9/20/2024
JO13436	$1,648.28	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	9/20/2024
JO33606	$2,747.66	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	9/20/2024
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	9/20/2024
JO06451	$93.71	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	9/20/2024
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	9/20/2024
JO12655	$1,490.92	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	9/20/2024
JO62953	$1,779.17	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	9/20/2024
JO47366	$933.75	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	9/20/2024
J02796	$500.00	Gross Payroll	Jones, DeeAnn Marie	Idaho Falls	ID	0	9/20/2024
JO93877	$894.82	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	9/20/2024
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	9/20/2024
JO38988	$1,617.47	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	9/20/2024
JO24285	$1,903.17	Gross Payroll	Jones, Melanie	Rigby	ID	0	9/20/2024
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	9/20/2024
JO32632	$8,017.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	9/20/2024
JU91644	$1,186.11	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	9/20/2024
JU43621	$4,125.34	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	9/20/2024
KE13596	$1,310.98	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	9/20/2024
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	9/20/2024
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	9/20/2024
KE18713	$1,328.85	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	9/20/2024
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	9/20/2024
KE47421	$2,535.95	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	9/20/2024
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	9/20/2024
KE82922	$4,545.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	9/20/2024
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	9/20/2024
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	9/20/2024
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	9/20/2024
KI56756	$4,966.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	9/20/2024
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	9/20/2024
KI15980	$1,409.53	Gross Payroll	King, Tanya H	Rigby	ID	0	9/20/2024
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	9/20/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	9/20/2024
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	9/20/2024
KL68080	$3,018.41	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	9/20/2024
KL50912	$3,011.70	Gross Payroll	Klein, Letitia	Idaho Falls	ID	0	9/20/2024
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	9/20/2024
KL44846	$1,259.14	Gross Payroll	Klingler, Carolyn Marie	Rigby	ID	0	9/20/2024
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	9/20/2024
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	9/20/2024
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	9/20/2024
LA58533	$2,912.40	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	9/20/2024
GO87124	$500.00	Gross Payroll	Larsen, Kennedy D	Rexburg	ID	0	9/20/2024
LA28035	$1,468.00	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	9/20/2024
LA30031	$330.52	Gross Payroll	Layton, Brent James	Rigby	ID	0	9/20/2024
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	9/20/2024
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	9/20/2024
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	9/20/2024
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	9/20/2024
LE98715	$2,949.82	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	9/20/2024
LE12241	$4,762.10	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	9/20/2024
LE75383	$827.70	Gross Payroll	Lewis, Craig John	Menan	ID	0	9/20/2024
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	9/20/2024
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	9/20/2024
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	9/20/2024
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	9/20/2024
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	9/20/2024
LI32548	$5,105.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	9/20/2024
LL57850	$1,396.98	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	9/20/2024
LO57529	$4,082.08	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	9/20/2024
LO38225	$9,276.22	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	9/20/2024
LO76627	$6,071.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	9/20/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	9/20/2024
LO74573	$500.00	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	9/20/2024
LO59253	$4,250.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	9/20/2024
LO78595	$1,134.46	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	9/20/2024
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	9/20/2024
LO35197	$2,684.84	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	9/20/2024
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	9/20/2024
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	9/20/2024
LU50826	$1,592.59	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	9/20/2024
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	9/20/2024
MA57903	$500.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	9/20/2024
LE03917	$4,816.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	9/20/2024
MA66189	$1,493.73	Gross Payroll	Mager, Sydney	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MA16841	$1,259.51	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	9/20/2024
MA37018	$333.33	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	9/20/2024
MA98893	$2,570.60	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	9/20/2024
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	9/20/2024
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	9/20/2024
MA72327	$166.67	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	9/20/2024
MA08402	$72.64	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	9/20/2024
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	9/20/2024
MA06335	$3,514.91	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	9/20/2024
MA90378	$3,141.46	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	9/20/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	9/20/2024
MA00318	$80.02	Gross Payroll	Martin, Lori M	Rigby	ID	0	9/20/2024
MA92616	$1,348.62	Gross Payroll	Martinez, Samantha Faith	Rigby	ID	0	9/20/2024
MC72152	$1,489.60	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	9/20/2024
MC58761	$2,671.33	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	9/20/2024
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	9/20/2024
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	9/20/2024
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	9/20/2024
MC55231	$1,365.49	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	9/20/2024
ME78212	$1,969.04	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	9/20/2024
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	9/20/2024
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	9/20/2024
ME06929	$932.05	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	9/20/2024
ME42389	$1,718.47	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	9/20/2024
ME71612	$119.50	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	9/20/2024
ME54208	$2,336.50	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	9/20/2024
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	9/20/2024
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	9/20/2024
MI54472	$71.02	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	9/20/2024
MI53291	$1,153.96	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	9/20/2024
MO80729	$2,173.49	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	9/20/2024
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	9/20/2024
MO55837	$1,823.25	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	9/20/2024
MO96477	$1,569.15	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	9/20/2024
MO91413	$1,863.28	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	9/20/2024
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	9/20/2024
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	9/20/2024
MO10621	$3,737.64	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	9/20/2024
MO99211	$1,169.58	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	9/20/2024
MO72795	$1,008.61	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	9/20/2024
MO18305	$6,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	9/20/2024
MU17539	$1,507.05	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	9/20/2024
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	9/20/2024
MU89676	$60.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	9/20/2024
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	9/20/2024
MU39876	$882.80	Gross Payroll	Murri, Rachel Lyn	Rigby	ID	0	9/20/2024
MU77858	$1,247.30	Gross Payroll	Murri, Tyler James	Rigby	ID	0	9/20/2024
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	9/20/2024
NA09868	$1,233.33	Gross Payroll	Navarro, Juan	Rigby	ID	0	9/20/2024
NE91362	$433.33	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	9/20/2024
NE97249	$2,394.63	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	9/20/2024
NE24897	$2,221.22	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	9/20/2024
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	9/20/2024
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	9/20/2024
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	9/20/2024
NI44837	$1,825.19	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	9/20/2024
NI11372	$1,634.96	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	9/20/2024
NO74943	$874.35	Gross Payroll	Noel, Alisa A	Rigby	ID	0	9/20/2024
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	9/20/2024
NO36332	$3,925.42	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	9/20/2024
NO53715	$6,216.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	9/20/2024
NO87070	$1,372.46	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	9/20/2024
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	9/20/2024
NU67763	$178.54	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	9/20/2024
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	9/20/2024
OC76824	$3,296.44	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	9/20/2024
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	9/20/2024
OL30788	$3,036.86	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	9/20/2024
OL52927	$1,722.78	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	9/20/2024
OL78858	$1,348.07	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	9/20/2024
OL84669	$1,766.93	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	9/20/2024
OR21420	$4,634.99	Gross Payroll	Oram, Steven C	Rigby	ID	0	9/20/2024
OS16548	$374.37	Gross Payroll	Osburn, Sandra Miller	Rigby	ID	0	9/20/2024
OS72336	$1,497.10	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	9/20/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	9/20/2024
OS31443	$1,172.24	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	9/20/2024
OS24115	$3,710.68	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	9/20/2024
SC87825	$173.70	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	9/20/2024
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	9/20/2024
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	9/20/2024
PA81421	$871.74	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	9/20/2024
PA30459	$882.01	Gross Payroll	Page, Whitney	Rigby	ID	0	9/20/2024
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	9/20/2024
NA61288	$2,611.40	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	9/20/2024
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	9/20/2024
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	9/20/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	9/20/2024
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	9/20/2024
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	9/20/2024
PA16280	$20.90	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	9/20/2024
PE51804	$340.74	Gross Payroll	Peck, Angilee	Rigby	ID	0	9/20/2024
PE13583	$4,769.83	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	9/20/2024
PE12548	$2,937.76	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	9/20/2024
PE93566	$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	9/20/2024
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	9/20/2024
PE41333	$4,497.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	9/20/2024
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	9/20/2024
PE52192	$1,648.28	Gross Payroll	Peterson, Erin A	Rigby	ID	0	9/20/2024
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	9/20/2024
PH03400	$5,670.00	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	9/20/2024
PI49537	$78.09	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	9/20/2024
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	9/20/2024
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	9/20/2024
PO74439	$4,373.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	9/20/2024
PO93375	$183.33	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	9/20/2024
PO36346	$233.33	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	9/20/2024
PO34299	$3,552.80	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	9/20/2024
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	9/20/2024
PO97374	$247.27	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	9/20/2024
PO86094	$1,841.58	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	9/20/2024
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	9/20/2024
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	9/20/2024
PR14989	$5,751.04	Gross Payroll	Price, Sabrina Gardner	Rigby	ID	0	9/20/2024
PU92855	$4,376.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	9/20/2024
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	9/20/2024
RA63879	$4,326.88	Gross Payroll	Raber, Shane	Rigby	ID	0	9/20/2024
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	9/20/2024
RA49407	$1,633.11	Gross Payroll	Raines, Lynn M	Rigby	ID	0	9/20/2024
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	9/20/2024
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	9/20/2024
RA22135	$2,701.30	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	9/20/2024
RA55687	$4,642.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	9/20/2024
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	9/20/2024
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	9/20/2024
RE19621	$500.00	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	9/20/2024
RE98954	$633.33	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	9/20/2024
RE55136	$4,881.67	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	9/20/2024
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	9/20/2024
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	9/20/2024
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	9/20/2024
RI41269	$2,020.98	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	9/20/2024
RI73634	$2,991.40	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	9/20/2024
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	9/20/2024
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	9/20/2024
RO74391	$111.64	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	9/20/2024
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	9/20/2024
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	9/20/2024
RO48959	$2,369.60	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	9/20/2024
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	9/20/2024
RO16935	$881.39	Gross Payroll	Robertson, Meghann	Rigby	ID	0	9/20/2024
RO21256	$3,231.33	Gross Payroll	Robison, Heather	Rigby	ID	0	9/20/2024
RO98466	$1,239.27	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	9/20/2024
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	9/20/2024
RO78060	$5,113.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	9/20/2024
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	9/20/2024
RO32056	$1,969.62	Gross Payroll	Rodriguez, Teresa Swiggard	Rigby	ID	0	9/20/2024
RO94713	$4,476.67	Gross Payroll	Rogala, Karolina	Elmhurst	IL	0	9/20/2024
RO27500	$5,699.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	9/20/2024
RO65081	$2,674.82	Gross Payroll	Rooke, Angela K	Rigby	ID	0	9/20/2024
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	9/20/2024
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	9/20/2024
SO55407	$4,660.67	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	9/20/2024
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	9/20/2024
SA99176	$895.85	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	9/20/2024
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	9/20/2024
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	9/20/2024
SA96200	$2,202.59	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	9/20/2024
SA30110	$4,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	9/20/2024
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	9/20/2024
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	9/20/2024
FL49846	$1,730.90	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	9/20/2024
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	9/20/2024
SC95369	$1,224.58	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	9/20/2024
SC35862	$1,054.01	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	9/20/2024
SC24330	$1,439.59	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	9/20/2024
SE39721	$4,625.83	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	9/20/2024
SE48493	$220.31	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	9/20/2024
SE72250	$6,603.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	9/20/2024
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	9/20/2024
SH56371	$1,345.85	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	9/20/2024
SH14913	$216.46	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	9/20/2024
SH37890	$1,153.96	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	9/20/2024
SH31446	$500.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	9/20/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	9/20/2024
SH46322	$6,677.33	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	9/20/2024
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	9/20/2024
SH38167	$1,153.96	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	9/20/2024
SI03177	$2,307.77	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	9/20/2024
SI36029	$1,207.52	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	9/20/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	9/20/2024
SI84205	$1,288.83	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	9/20/2024
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	9/20/2024
SM51386	$1,481.58	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	9/20/2024
SM78365	$2,091.09	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	9/20/2024
SM19836	$1,281.31	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	9/20/2024
SM55650	$5,211.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	9/20/2024
SM96264	$1,542.77	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	9/20/2024
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	9/20/2024
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	9/20/2024
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	9/20/2024
SM63060	$1,262.72	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	9/20/2024
SO14771	$1,298.70	Gross Payroll	Soliai, Sarah	Rigby	ID	0	9/20/2024
SO92306	$5,821.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	9/20/2024
SO86389	$323.61	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	9/20/2024
SP88591	$1,499.84	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	9/20/2024
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	9/20/2024
ST29432	$1,999.83	Gross Payroll	Stacey, Nancy	Rigby	ID	0	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	9/20/2024
DI34698	$4,366.25	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	9/20/2024
ST50278	$35.03	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	9/20/2024
ST79595	$4,282.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	9/20/2024
ST72869	$616.67	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	9/20/2024
ST11712	$5,113.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	9/20/2024
ST77262	$5,824.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	9/20/2024
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	9/20/2024
ST46507	$1,867.27	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	9/20/2024
ST12713	$333.33	Gross Payroll	Stommel, Madison Katherine	Rigby	ID	0	9/20/2024
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	9/20/2024
ST84321	$1,681.34	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	9/20/2024
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	9/20/2024
ST11518	$1,387.65	Gross Payroll	Stringham, Christie M	Rigby	ID	0	9/20/2024
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	9/20/2024
ST98577	$1,366.42	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	9/20/2024
ST76869	$71.65	Gross Payroll	Stucki, Becky	Rigby	ID	0	9/20/2024
SU75877	$4,668.33	Gross Payroll	Su, Junsong	Shelley	ID	0	9/20/2024
SU74117	$1,153.96	Gross Payroll	Sutton, McKenzie Jo	Rigby	ID	0	9/20/2024
BA35847	$5,832.75	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	9/20/2024
SY69141	$2,026.25	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	9/20/2024
TA19309	$3,446.58	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	9/20/2024
TA84356	$4,542.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	9/20/2024
TA32107	$666.67	Gross Payroll	Tapp, Luke William	Rigby	ID	0	9/20/2024
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	9/20/2024
TA02692	$4,503.16	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	9/20/2024
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	9/20/2024
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	9/20/2024
TA97940	$1,440.74	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	9/20/2024
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	9/20/2024
TE42274	$314.28	Gross Payroll	Tea, Denice H	Lewisville	ID	0	9/20/2024
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	9/20/2024
TH12594	$333.33	Gross Payroll	Thibault, Katelyn	Rigby	ID	0	9/20/2024
TH05503	$6,342.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	9/20/2024
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	9/20/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	9/20/2024
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	9/20/2024
DR36852	$157.87	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	9/20/2024
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	9/20/2024
TH16016	$1,235.57	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	9/20/2024
TH95243	$1,428.20	Gross Payroll	Thomson, Colton T	Rigby	ID	0	9/20/2024
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	9/20/2024
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	9/20/2024
TH36678	$2,495.91	Gross Payroll	Thueson, Nichole K	Menan	ID	0	9/20/2024
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	9/20/2024
TI94124	$1,351.69	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	9/20/2024
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	9/20/2024
TO18594	$1,998.87	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	9/20/2024
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	9/20/2024
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TU06321	$2,780.06	Gross Payroll	Tullis, Colten George	Rigby	ID	0	9/20/2024
TU26121	$3,231.98	Gross Payroll	Turner, Brenda L	Menan	ID	0	9/20/2024
UM70147	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	9/20/2024
VA20473	$2,866.44	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	9/20/2024
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	9/20/2024
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	9/20/2024
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	9/20/2024
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	9/20/2024
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	9/20/2024
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	9/20/2024
VE97702	$961.77	Gross Payroll	Vernon, Riley Jane	Rigby	ID	0	9/20/2024
WA67193	$1,268.41	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	9/20/2024
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	9/20/2024
WA21159	$1,322.31	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	9/20/2024
WA72580	$1,381.34	Gross Payroll	Waddoups, Janae	Rigby	Id	0	9/20/2024
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	9/20/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	9/20/2024
WA56273	$3,764.71	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	9/20/2024
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	9/20/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	9/20/2024
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	9/20/2024
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	9/20/2024
WA57623	$1,181.68	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	9/20/2024
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	9/20/2024
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	9/20/2024
WA71709	$4,250.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	9/20/2024
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	9/20/2024
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	9/20/2024
WA64242	$1,898.55	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	9/20/2024
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	9/20/2024
WA15147	$180.76	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	9/20/2024
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	9/20/2024
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	9/20/2024
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	9/20/2024
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	9/20/2024
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	9/20/2024
WE92572	$5,936.89	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	9/20/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	9/20/2024
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	9/20/2024
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	9/20/2024
WE12977	$1,290.76	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	9/20/2024
WE96579	$1,836.72	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	9/20/2024
WE39700	$3,241.31	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	9/20/2024
WE14095	$1,268.41	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	9/20/2024
WE00642	$4,476.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	9/20/2024
WH56023	$2,568.21	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	9/20/2024
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	9/20/2024
WH59021	$1,358.08	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	9/20/2024
WI99908	$18.78	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	9/20/2024
BU40703	$1,746.97	Gross Payroll	Wilcox, Stephanie Ann	Rigby	ID	0	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	9/20/2024
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	9/20/2024
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	9/20/2024
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	9/20/2024
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	9/20/2024
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	9/20/2024
WI66951	$1,382.82	Gross Payroll	Withers, Stephanie	Rigby	ID	0	9/20/2024
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	9/20/2024
WO74230	$333.33	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	0	9/20/2024
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	9/20/2024
YE93787	$874.86	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	9/20/2024
YE71671	$4,457.92	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	9/20/2024
YE63868	$1,961.77	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	9/20/2024
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	9/20/2024
YO42681	$2,258.61	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	9/20/2024
YO91476	$1,289.92	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	9/20/2024
YO92666	$1,413.26	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	9/20/2024
ZA60462	$2,135.93	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	9/20/2024
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	9/20/2024
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	9/20/2024
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	9/20/2024
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	9/20/2024
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	9/20/2024
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	9/20/2024
CL68870	$1,266.20	Gross Payroll	Clements, Hal Cecil	Rigby	ID	62841	9/20/2024
HO47089	$500.00	Gross Payroll	Hoge, Emily Brooke	Rigby	ID	62842	9/20/2024
JA93389	$1,241.80	Gross Payroll	Jacobson, Lincoln Oli	Rigby	ID	62843	9/20/2024
LI48352	$2,328.16	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62844	9/20/2024
MA90399	$79.93	Gross Payroll	Martin, Sariah Kate	Rigby	ID	62845	9/20/2024
PR34147	$1,043.70	Gross Payroll	Pruett, Deacon Lee	Rigby	ID	62846	9/20/2024
ST52643	$166.67	Gross Payroll	Stadnik, Mykola	Rexburg	ID	62847	9/20/2024
HU98942	$384.80	Gross Payroll	Hunt, John Micheal	Idaho Falls	ID	62848	9/20/2024
TI15997	$81.88	Gross Payroll	Timm, Erica Rae	Rigby	ID	62849	9/20/2024
HA90349	$83.78	Gross Payroll	Harding, KateLynn Dawn	Rigby	ID	62850	9/20/2024
MC32029	$283.33	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	62851	9/20/2024
PA47697	$303.24	Gross Payroll	Packer, Elaine G	Rigby	ID	62852	9/20/2024
BE18068	$3,057.61	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	62853	9/20/2024
RI30878	$1,468.00	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	62854	9/20/2024
LA82933	$1,932.42	Gross Payroll	Later, Kip E	Rigby	ID	62855	9/20/2024
TW99814	$736.04	Gross Payroll	Twitchell, Presley Ruth	Rigby	ID	62856	9/20/2024
CL43423	$1,351.69	Gross Payroll	Clark, Maurette	Ammon	ID	62857	9/20/2024
RO86987	$1,384.86	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	62858	9/20/2024
JE29673	$2,957.81	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	62860	9/20/2024
LY34027	$1,611.73	Gross Payroll	Lybe, Denis Karle II	Idaho Falls	ID	62861	9/20/2024
BU87443	$4,482.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	62862	9/20/2024
GO36402	$4,364.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	62863	9/20/2024
RY93970	$2,972.04	Gross Payroll	Ryan, Aaron Edward	Menan	ID	62864	9/20/2024
RY16950	$2,835.18	Gross Payroll	Ryan, ShaRae L	Menan	ID	62865	9/20/2024
AN78505	$332.42	Gross Payroll	Anderson, Brecca Nicole	Rigby	ID	62866	9/20/2024
V114232	$34,047.88	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024

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V166512	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024
V167382	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/20/2024
V167875	$3,331.85	American Fidelity	USAble Life	Dallas	TX	0	9/20/2024
V173279	$39,217.90	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024
V173279	$39,217.90	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V176289	$263.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	9/20/2024
V220169	$142,809.78	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V242183	$16.27	LifeMap Supplemental	USAble Life	Dallas	TX	0	9/20/2024
V25351	$40,189.12	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/20/2024
V266765	-($6.25)	Life ER Clearing	USAble Life	Dallas	TX	0	9/20/2024
V270652	$3,246.71	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024
V270652	$3,246.71	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V289244	$69,516.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	9/20/2024
V327759	$1,951,643.81	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/20/2024
V417149	$19.79	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024
V417149	$19.79	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V449173	$1,191.60	Dental ER Clearing	MetLife	Philadelphia	PA	44082	9/20/2024
V449173	$1,019.65	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44082	9/20/2024
V492287	$704.97	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44079	9/20/2024
V499579	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	9/20/2024
V505899	$366,720.06	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024
V505899	$219,879.20	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024
V513897	$3,040.65	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44081	9/20/2024
V513897	$2,001.53	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44081	9/20/2024
V52161	$21,868.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/20/2024
V522529	$5.00	LifeMap EE	USAble Life	Dallas	TX	0	9/20/2024
V527080	$926.66	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V531126	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	9/20/2024
V531126	$3,021.70	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/20/2024
V532459	$434,223.48	Medical ER Clearing	Select Health	Salt Lake City	UT	0	9/20/2024
V532459	$40,730.82	Medical EE Payable	Select Health	Salt Lake City	UT	0	9/20/2024
V540780	$4,052.99	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/20/2024
V56538	$606.32	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024
V629600	$39.73	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/20/2024
V63656	$269.46	AFLAC	American Family Life	Columbus	GA	0	9/20/2024
V651544	$167,690.54	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024
V651544	$167,690.54	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V673738	$1,468.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44078	9/20/2024
V679760	$363.44	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/20/2024
V693894	$10,873.19	Dental ER Clearing	MetLife	Philadelphia	PA	44082	9/20/2024
V693894	$5,970.58	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44082	9/20/2024
V706966	$1,259.93	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/20/2024
V708357	$3,574.96	Vision ER Clearing	MetLife	Philadelphia	PA	44082	9/20/2024
V708357	$2,335.78	Vision EE Payable	MetLife	Philadelphia	PA	44082	9/20/2024
V748737	$528.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44080	9/20/2024
V754812	$146.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	9/20/2024
V754812	$4,553.49	LifeMap Supplemental	USAble Life	Dallas	TX	0	9/20/2024
V804527	$5.18	AFLAC	American Family Life	Columbus	GA	0	9/20/2024
V842754	$6.25	Life ER Clearing	USAble Life	Dallas	TX	0	9/20/2024
V850460	$759.32	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024

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V850460	$759.32	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V865592	$45,677.95	HSA ER Clearing	Select Health	Salt Lake City	UT	0	9/20/2024
V865592	$4,276.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	9/20/2024
V892969	$354.30	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44081	9/20/2024
V892969	$407.41	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44081	9/20/2024
V893498	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	9/20/2024
V893498	$10,050.94	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	9/20/2024
V909959	$4,227.62	Life ER Clearing	USAble Life	Dallas	TX	0	9/20/2024
V909959	$835.00	LifeMap EE	USAble Life	Dallas	TX	0	9/20/2024
V971203	$0.67	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
V993377	$5,898.08	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	9/20/2024
V997932	$84.63	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/20/2024
V997932	$84.63	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/20/2024
1109 Homecoming DJ	$2,000.00	Supplies & Materials	A & B PRODUCTIONS	IDAHO FALLS	ID	1489355	9/20/2024
5007 Aug pool rental	$1,304.72	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1489356	9/20/2024
ISATA Conf-J Arnold	$60.00	Supplies & Materials	ISATA- c/o Katie Klahman	Kimberly	ID	1489357	9/20/2024
July 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$37.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$2,211.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$576.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$63.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$72.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$153.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$750.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$11.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$396.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$32.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$251.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$318.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$378.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$59.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$28.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$1,437.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$5.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$163.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$353.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$169.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$960.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$31.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$10.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$40.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	-($65.95)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$1,628.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$15.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$224.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	-($84.78)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	-($38.15)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$294.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
July 2024 Bill Back	$33.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$239.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$15.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$111.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$89.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$43.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$289.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$2,880.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$436.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$1,610.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	-($489.76)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$120.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$52.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$12.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$111.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$23.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
July 2024 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
Kick Choreography	$440.00	Supplies & Materials	Stibal, Faith	Rigby	ID	1489359	9/20/2024
SAF Payroll Cert Sep	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$78.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$61.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$43.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$39.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Cert Sep	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$124.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$101.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$92.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$92.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SAF Payroll Clas Sep	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
SAF Payroll Clas Sep	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489358	9/20/2024
August 2024	$46.55	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$15.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$43.87	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$47.22	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$51.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$57.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$181.77	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$22.23	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$62.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$1,421.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$15.65	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024	$15.65	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
August 2024 CE	$64.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/23/2024
24628405 091424	$120.00	Supplies & Materials	Mount Olympus	Dallas	TX	1489364	9/23/2024
Admin to Canyon Ridg	$169.00	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1489365	9/23/2024
FHLA HC candy reimb	$47.05	FHLA Supplies	Cardenas Hernandez, Kevin Jesus	Rigby	ID	1489360	9/23/2024
Idaho Art Ed perdiem	$80.00	Supplies & Materials	FEIK, MICHAEL	Rigby	ID	1489361	9/23/2024
Idaho Art Ed perdiem	$80.00	Supplies & Materials	Hancock, Ryan	Idaho Falls	ID	1489362	9/23/2024
Idaho Art Ed perdiem	$80.00	Supplies & Materials	Permann, Taylor Brook	Idaho Falls	ID	1489366	9/23/2024
Waypoint per diem	$72.00	Supplies & Materials	Marshall, Melvina Monique	Rigby	ID	1489363	9/23/2024
Waypoint per diem	$72.00	Supplies & Materials	Robison, Heather	Rigby	ID	1489367	9/23/2024
ISBA Conf. PD	$178.00	Board Travel	Bagley, Debbie	Rigby	ID	96232	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Bowman, Melanie	Rigby	ID	96233	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Ellis, Roy	Rigby	ID	96234	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Grant, David	Rigby	ID	96235	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Martin, Chad	Rigby	ID	96236	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Poole, Leanna	Menan	Id	96237	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	Robison, Angie	Roberts	ID	96238	9/24/2024
ISBA Conf. PD	-($178.00)	Board Travel	South, Derek	Rigny	Id	96239	9/24/2024
ISBA Conf. PD	$178.00	Board Travel	South, Derek	Rigny	Id	96239	9/24/2024
Notary App. M.Bowman	-($30.00)	Business Services	Secretary of State	Boise	ID	96240	9/24/2024
Notary App. M.Bowman	$30.00	Business Services	Secretary of State	Boise	ID	96240	9/24/2024
9.24.24 Transfer	$2,500.00	Purchased Services	Dragon Fly MAX	Hartselle	AL	0	9/24/2024
Enrichment Reimb	$9.60	Registration Donations Supplies & Materials	Itzell Vega-Morales	Rigby	ID	425	9/25/2024
Reimb Classroom Sup.	$51.91	Supplies & Materials	Eric Ballestero	Gooding	ID	424	9/25/2024
Tiger/Grizz	$200.00	Purchased Services	Skyline High School	Idaho Falls	ID	426	9/25/2024
2474	$277.50	Purchased Services	Vector Timing & Race Management	Rexburg	ID	36	9/25/2024
30305	$90.00	Supplies & Materials	Buck's Bags	Boise	ID	34	9/25/2024
30530	$173.34	Supplies & Materials	Buck's Bags	Boise	ID	34	9/25/2024
Reimbursement	$152.00	Supplies & Materials	Hennefer, Elizabeth	Lewisville	ID	35	9/25/2024
Reimbursement	$47.38	Supplies & Materials	Hennefer, Elizabeth	Lewisville	ID	35	9/25/2024
Alt Auth L Chavez	$25.00	Contributions and Donations	State Department of Education	Boise	ID	96241	9/26/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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Defeasance Ser.2018	$5,247,125.49	Debt Service Refunded Debt	Zions Bank Corporate Trust	Boise	ID	0	9/26/2024
Reimb supplies 926	$80.09	Supplies & Materials	Morris, Lorina	Rigby	ID	96242	9/26/2024
27962 Fball to West	$7,875.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489373	9/26/2024
7415	$381.53	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489369	9/26/2024
A 4366	$500.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1489374	9/26/2024
Admin per diem Fball	$223.38	Supplies & Materials	Lords, Bryan	Rigby	ID	1489368	9/26/2024
Choir dress	$50.00	Supplies & Materials	Springer, Josephine	Rigby	ID	1489377	9/26/2024
Gate City Open golf	$350.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489372	9/26/2024
Golf entry 2024	$225.00	Supplies & Materials	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1489371	9/26/2024
GSoc Admin per diem	$67.00	Supplies & Materials	BARRUS, CATHY	Roberts	ID	1489370	9/26/2024
JV Volleyball Tourn	$325.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489376	9/26/2024
Sondrup conf reg	$60.00	Supplies & Materials	ISATA- c/o Katie Klahman	Kimberly	ID	1489375	9/26/2024
Cross Country Refund	$125.00	Purchased Services	Candice Perry	Rigby	ID	37	9/26/2024
Reg. Don. Refund	$10.00	Registration Donation Purchased Services	Uffens, Cynthia	Rigby	ID	38	9/26/2024
Art Conference PD	$127.00	Travel Expenses	Hennefer, Elizabeth	Lewisville	ID	96243	9/27/2024
Art Conference PD	$127.00	Travel Expenses	Hodges, Michael	Rigby	ID	96244	9/27/2024
Mileage 9.17-9.23	$53.85	Title II Travel	Killian, McKell	Rigby	ID	96245	9/27/2024
Mileage 9.25-9.26	$14.10	Title II Travel	Killian, McKell	Rigby	ID	96245	9/27/2024
Mileage 9.3-9.6	$42.35	Title II Travel	Killian, McKell	Rigby	ID	96245	9/27/2024
Mileage 9.6-9.17	$50.05	Title II Travel	Killian, McKell	Rigby	ID	96245	9/27/2024
NBS HSA Payroll	$11,022.33	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	9/27/2024
Cheer Bows	$246.00	Purchased Services	Tiffanie Clark	Rexburg	ID	427	9/27/2024
V897452	$153.56	Purchased Services	Scholastic	Jefferson City	MO	2158	9/27/2024
In and Out	$1.00	Purchased Services	U.S. Bank	Rigby	ID	0	9/30/2024
V817494	$180.00	Supplies & Materials	Andrew Scholes	Rigby	ID	2159	9/30/2024
CP392620	$14,228.30	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	10/1/2024
CP392620	$416.66	NBS Flex Dependent Care	National Benefit Service, LLC	Kansas City	MO	0	10/1/2024
CP392620	$11,329.98	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	10/1/2024
8-25-24 Vball retrea	$400.00	Supplies & Materials	Spring Creek Management	Menan	ID	1489382	10/1/2024
Cross Country Entry	$80.00	Supplies & Materials	FIRTH HIGH SCHOOL	FIRTH	ID	1489379	10/1/2024
Cross Country entry	$240.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489380	10/1/2024
Sideline Choreograph	$1,440.00	Supplies & Materials	Christenson, Kelsie	Idaho Falls	ID	1489378	10/1/2024
YB/Pky/ FFA refund	$25.00	Supplies & Materials	Sorensen, Nickolas	Rigby	ID	1489381	10/1/2024
YB/Pky/ FFA refund	$15.00	Supplies & Materials	Sorensen, Nickolas	Rigby	ID	1489381	10/1/2024
YB/Pky/ FFA refund	$60.00	Supplies & Materials	Sorensen, Nickolas	Rigby	ID	1489381	10/1/2024
10.1 Reserve	$500.00	Purchased Services	Pitney Bowes Bank, Inc. Reserve Account	Boston	MA	39	10/1/2024
V207195	$37.33	Supplies & Materials	Jefferson School District 251	Rigby	ID	1727	10/1/2024
V620536	$362.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	1728	10/1/2024
September 2024	$70.64	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$1,031.76	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$2,914.72	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$306.66	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$825.71	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$45.80	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$1,549.90	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$212.93	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$347.58	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024

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September 2024	$4,483.80	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$2,170.18	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$104.56	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$8,175.78	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$12,532.44	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$2,134.82	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$356.37	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$5,165.66	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$306.66	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$22,304.89	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$2,413.36	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$106.38	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$505.39	Electricity	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$33.97	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/2/2024
September 2024	$384.68	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/2/2024
24.25 Bob Conley	$150.00	Purchased Services	Highland High School	Pocatello	ID	40	10/2/2024
24328417 091424	$168.00	Supplies & Materials	Mount Olympus	Dallas	TX	43	10/2/2024
4199492280	$59.50	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	44	10/2/2024
4199493186	$132.50	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	44	10/2/2024
4199494635	$89.26	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	44	10/2/2024
4199495234	$54.75	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	44	10/2/2024
9.20 Spirit Wear	$180.00	Purchased Services	Holly Larsen	Rigby	ID	41	10/2/2024
9.23 Hope Squad	$435.00	Purchased Services	Holly Larsen	Rigby	ID	41	10/2/2024
Apparel Order #3	$436.00	Purchased Services	Holly Larsen	Rigby	ID	41	10/2/2024
RMS-01689	-($110.60)	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	45	10/2/2024
RMS-01689	$110.60	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	45	10/2/2024
RMS-0177	-($106.00)	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	45	10/2/2024
RMS-0177	$106.00	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	45	10/2/2024
VG Reimbursement	$111.03	Video Game Club Supplies	Jiahui Tao	Rigby	ID	42	10/2/2024
11700091 Cheer unif	$348.47	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1489391	10/3/2024
28051 Vball	$1,925.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489387	10/3/2024
28081Soccer	$1,925.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489387	10/3/2024
28082 FR Fball	$2,425.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489387	10/3/2024
28083 JV Fball	$1,300.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489387	10/3/2024
28084 XCtry	$3,350.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489387	10/3/2024
333 Slats on S side	$1,685.00	Supplies & Materials	Performance Fencing	Rigby	ID	1489389	10/3/2024
41772598	$11.10	Supplies & Materials	Norco-Seattle	Seattle	WA	1489388	10/3/2024
926469169 Staff BL	$4,377.64	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662596 Fball	$6,757.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662597 Fball	$2,181.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662598 Fball	$1,254.40	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662599 Fball	$1,570.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662600 Fball	$2,074.40	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662601 Fball	$1,208.80	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489383	10/3/2024
926662602 Fball	$2,973.25	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
926662603 Fball	$1,467.60	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
926662604 Fball	$1,445.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024

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926662605 Football	$2,468.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
926662606 Fball	$447.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
927084749 Vball	$1,583.45	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
927084750 Vball	$1,583.45	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489392	10/3/2024
Cheer jackets	$888.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489385	10/3/2024
Mini Clinic Tees-Ch	$888.00	Supplies & Materials	Country Cottons	Rigby	ID	1489384	10/3/2024
SHP #29265 Caps	$620.00	Supplies & Materials	Guardian Innovations, LLC	Peachtree Corners	GA	1489386	10/3/2024
Wrestling singlets	$648.00	Supplies & Materials	Robinson, Sara	Rigby	ID	1489390	10/3/2024
YB jerseys	$303.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489385	10/3/2024
02012767/CM01007185	-($175.00)	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02012767/CM01007185	$200.40	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02036075	$3,631.48	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02038088	$3,100.95	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02038103	$1,085.75	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02040591	$262.80	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02040726	$1,794.40	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02040739	$1,125.55	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02043211	$1,676.15	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
02043232	$905.35	Food	Grasmick Produce	Boise	ID	96276	10/4/2024
09/03/24 - 06/06/24	$3,060.29	Vendor Services	Riverside Service Group	Idaho Falls	ID	96292	10/4/2024
09/09/24 - 9/13/24	$8,106.07	Vendor Services	Riverside Service Group	Idaho Falls	ID	96292	10/4/2024
1022900	$630.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96284	10/4/2024
1022900	$152.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96284	10/4/2024
1022900	$1,555.50	Professional Services	National Benefit Service, LLC	Kansas City	MO	96284	10/4/2024
1025939	$250.00	Business Services	National Benefit Service, LLC	Kansas City	MO	96284	10/4/2024
11	$300.00	Maintenance Services Rigby Middle School	Wind River Enterprises LLC	Idaho Falls	ID	96305	10/4/2024
12	$9,656.90	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96298	10/4/2024
12575273	$115.00	Professional Services Jefferson Elementary	Fire Services Of Idaho LLC	Chubbuck	ID	96271	10/4/2024
141	$1,055.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96304	10/4/2024
142	$245.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96304	10/4/2024
1421088	$1,075.00	Supplies and Materials	Peak Alarm	Salt Lake City	UT	96288	10/4/2024
153252009862	$36.50	Food	Franz Family Bakeries	Los Angeles	CA	96272	10/4/2024
153252009868	$657.30	Food	Franz Family Bakeries	Los Angeles	CA	96272	10/4/2024
153252009936	$468.61	Food	Franz Family Bakeries	Los Angeles	CA	96272	10/4/2024
153252010001	$349.53	Food	Franz Family Bakeries	Los Angeles	CA	96272	10/4/2024
153252010059	$581.34	Food	Franz Family Bakeries	Los Angeles	CA	96272	10/4/2024
15936	$34,674.01	Supplies and Materials	BorderLAN Inc.	San Marcos	CA	96259	10/4/2024
15936	$39,466.35	Supplies and Materials	BorderLAN Inc.	San Marcos	CA	96259	10/4/2024
15936	$39,466.35	Supplies and Materials	BorderLAN Inc.	San Marcos	CA	96259	10/4/2024
15936	$6,502.50	Supplies and Materials	BorderLAN Inc.	San Marcos	CA	96259	10/4/2024
175.596 JHS	$226.50	Supplies & Materials	City of Lewisville	Lewisville	ID	96265	10/4/2024
20242928	$1,086.45	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96293	10/4/2024
208134920415	$2,483.33	Supplies & Materials	School Specialty	Philadelphia	PA	96296	10/4/2024
20992	$24,512.35	SPFF RMS Student Occupied	Carpet Direct & Flooring, LLC	Rexburg	ID	96262	10/4/2024
212706	-($133.37)	Maintenance Services Rigby Middle School	Alpine Medical	Idaho Falls	ID	96252	10/4/2024
212706	$133.37	Maintenance Services Rigby Middle School	Alpine Medical	Idaho Falls	ID	96252	10/4/2024
219331 E240684C	$2,573.75	SPFF Non Student Occupied	Atlas Technicial Consultants LLC	Boise	ID	96257	10/4/2024
2196271	$607.39	Maintenance Supplies Cottonwood	AnderSons Inc.	IDAHO FALLS	ID	96256	10/4/2024
219726 E240684C	$3,350.75	SPFF Non Student Occupied	Atlas Technicial Consultants LLC	Boise	ID	96257	10/4/2024
219727 E240726C	$1,560.50	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96257	10/4/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
24450	$483.34	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24510	$480.34	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24514	$875.24	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24520	$781.22	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24524	$1,650.17	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24526	$880.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24538	$1,058.56	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24539	$380.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24543	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24546	$230.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24548	$535.10	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24549	$563.07	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
245556	$601.30	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24560	$425.34	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
24564	$784.39	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96302	10/4/2024
31638791	$847.90	Food	Shamrock Foods Company	Seattle	WA	96297	10/4/2024
31903846	$438.43	Food	Shamrock Foods Company	Seattle	WA	96297	10/4/2024
32	$612.46	Vendor Services	Bright Minds Dyslexia Services LLC	Idaho Falls	ID	96261	10/4/2024
37542187	$105.00	ECC Copier Leases	Great America Financial Services	Dallas	TX	96247	10/4/2024
37553651	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96247	10/4/2024
37553652	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96247	10/4/2024
37553652	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96247	10/4/2024
37553653	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96247	10/4/2024
37576786	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96247	10/4/2024
4011459-IN	$2,359.00	Grounds Services Rigby High	Golden West Irrigation	IDAHO FALLS	ID	96275	10/4/2024
4111297	$1,055.69	Supplies and Materials	Gem State Paper & Supply Co.	Pocatello	ID	96273	10/4/2024
44850INV	$300.00	Testing Supplies	ESTR Publications	Columbus	OH	96269	10/4/2024
44850INV	$300.00	Testing Supplies	ESTR Publications	Columbus	OH	96269	10/4/2024
44850INV	$100.00	Testing Supplies	ESTR Publications	Columbus	OH	96269	10/4/2024
44850INV	$100.00	Testing Supplies	ESTR Publications	Columbus	OH	96269	10/4/2024
44850INV	$137.80	Testing Supplies	ESTR Publications	Columbus	OH	96269	10/4/2024
49669	$5,150.00	Elementary Curriculum Textbooks	Learning.com	Pasadena	CA	96281	10/4/2024
49669	$4,260.00	Elementary Curriculum Textbooks	Learning.com	Pasadena	CA	96281	10/4/2024
5688	$87,500.00	Emergency Levy-District Carry-over	X-treme Electric	Rigby	ID	96307	10/4/2024
6347747806	$319.43	Supplies and Materials	Ecolab	Pasadena	CA	96268	10/4/2024
700001	$3,211.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96294	10/4/2024
700003	$4,821.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96294	10/4/2024
700004	$4,340.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96294	10/4/2024
7791	$195.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96303	10/4/2024
7795	$312.50	Maintenance Services Roberts Elementary	Valley Rooter Drain Service	Rigby	ID	96303	10/4/2024
7795	$312.50	Maintenance Services Midway Elementary	Valley Rooter Drain Service	Rigby	ID	96303	10/4/2024
7795	$312.50	Maintenance Services Harwood Elementary	Valley Rooter Drain Service	Rigby	ID	96303	10/4/2024
7795	$312.50	Maintenance Services Jefferson High	Valley Rooter Drain Service	Rigby	ID	96303	10/4/2024
871484684	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96280	10/4/2024
871484684	$514.86	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96280	10/4/2024
8776084	$355.25	Maintenance Supplies Rigby Middle School	Chemsearch	Chicago	IL	96264	10/4/2024
8855691	$892.20	Food	Brady Industries, LLC	Las Vegas	NV	96260	10/4/2024
8897685	$6,016.79	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96285	10/4/2024
8906358	$1,380.15	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96285	10/4/2024
8914704	$1,519.99	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96285	10/4/2024

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8922692	$3,334.66	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96285	10/4/2024
9/14/2024	$1,532.55	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96300	10/4/2024
9/16-9/20/24	$1,384.53	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96300	10/4/2024
9/16/24 - 9/20/2024	$6,992.04	Vendor Services	Riverside Service Group	Idaho Falls	ID	96292	10/4/2024
9/2-9/6/24	$1,446.70	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96300	10/4/2024
9003	$471.00	Testing Supplies	Hearing and Communication Technology	Boise	ID	96278	10/4/2024
90392245	$11,258.39	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96263	10/4/2024
91534	$160.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96254	10/4/2024
954514	$30.00	Supplies & Materials	Memories Custom Engraving	Rigby	ID	96283	10/4/2024
96	$1,200.00	Non Student Occ Bldgs Maint Supplies	Wood Enterprises LLC	Idaho Falls	ID	96306	10/4/2024
97	$1,752.00	Maintenance Services Jefferson High	Wood Enterprises LLC	Idaho Falls	ID	96306	10/4/2024
AD #556556	$72.50	Business Services	Jefferson Star	Pocatello	ID	96279	10/4/2024
Aug/Sept	$15,848.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96255	10/4/2024
BOI12321162	$613.20	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	96299	10/4/2024
C17878 Drinking Wate	$100.00	Maintenance Services Midway Elementary	Department of Environmental Quality	Boise	ID	96266	10/4/2024
DFS060561	$1,442.00	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	96251	10/4/2024
DFS060562	$1,080.00	Professional Services Jefferson Elementary	3-D Fire Protection	Idaho Falls	ID	96251	10/4/2024
INV61744	$20.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96301	10/4/2024
INV61744	$20.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96301	10/4/2024
INV61744	$120.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96301	10/4/2024
INV61744	$228.80	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96301	10/4/2024
JCEF Boys Soccer	$1,000.00	Boys Soccer EF Supplies	Rigby High School	RIGBY	ID	96290	10/4/2024
JCEF Choir Tour	$1,000.00	Choir Tour	Rigby High School	RIGBY	ID	96290	10/4/2024
JCEF Soccer Uniforms	$4,777.75	Boys Soccer EF Supplies	Rigby High School	RIGBY	ID	96290	10/4/2024
JCEF X C Fees	$225.00	Cross Country EF Supplies	Rigby High School	RIGBY	ID	96290	10/4/2024
Lang. Culture PD	$25.00	Secondary Prof Dev Travel	Abarca Serrano, Allyson Catherine	Ammon	ID	96246	10/4/2024
Lang. Culture PD	$25.00	Secondary Prof Dev Travel	Zhang, Zhiyuan	Idaho Falls	ID	96249	10/4/2024
Lang.Culture PD	$25.00	Secondary Prof Dev Travel	Zou, Lingpei	Rexburg	ID	96250	10/4/2024
M7498020 2	$141.17	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	96295	10/4/2024
October 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96267	10/4/2024
OETC-25-1721	$300.00	Supplies and Materials	OETC	Seattle	WA	96286	10/4/2024
Pizza 09/10/2024	$190.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 09/10/2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 09/10/2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 10.01.24	$190.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 10.01.24	$114.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 10.01.24	$114.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.17.24	$190.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.17.24	$171.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.17.24	$95.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.24.2024	$190.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.24.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Pizza 9.24.2024	$95.00	Food	Papa Kelsey	RIGBY	ID	96287	10/4/2024
Reimb DOT	$92.00	Physical Exam & Drug Screening Drivers	Hayes, Kelly	Rigby	ID	96248	10/4/2024
Reimb Supplies 9.25	$45.00	Supplies & Materials	Bennett, Elizabeth Ione	Lewisville	ID	96258	10/4/2024
RHS 73600565215	$2,640.29	General Supplies	George & Jesses	RIGBY	ID	96274	10/4/2024
RHS career award	$500.00	Contributions and Donations	Rigby High School	RIGBY	ID	96290	10/4/2024
RHS Vending LFelix	$3,900.00	General Supplies	Rigby High School	RIGBY	ID	96290	10/4/2024
RMS Art Supplies	$155.00	Art Supplies	Rigby Middle School	Rigby	ID	96291	10/4/2024
RMS Postage Meter	$500.00	Postage Expenses	Rigby Middle School	Rigby	ID	96291	10/4/2024

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Scholastic Reimb	$329.67	Sec Curriculum Textbooks	Farnsworth Middle School	Rigby	Id	96270	10/4/2024
September 2024	$331.20	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96253	10/4/2024
September 2024	$26,355.21	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96282	10/4/2024
SR000071323	$13,775.00	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96277	10/4/2024
Summer School 2024	$3,367.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96289	10/4/2024
27825	$366.00	Purchased Services	Teton Communications, Inc.	Idaho Falls	ID	96309	10/7/2024
663922842	$5,073.47	Telephone	Granite Telecommunication	Philadelphia	PA	96308	10/7/2024
7802	$290.00	Non Student Occ Bldgs Maint Serv	Valley Rooter Drain Service	Rigby	ID	96311	10/7/2024
INV62549	$50.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96310	10/7/2024
INV62549	$295.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96310	10/7/2024
INV62549	$150.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96310	10/7/2024
INV62549	$61.20	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96310	10/7/2024
Reimb Mileage 10.1	$160.10	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	96316	10/7/2024
Reimb Mileage 10.1.2	$19.50	Title II Travel	Roberts, Staisha	Rigby	ID	96317	10/7/2024
Reimb Mileage 10.3	$27.90	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	96313	10/7/2024
Reimb Mileage 9.31	$184.25	In District Mileage Reimbursement	Fryberger, Kelsi	Rigby	ID	96314	10/7/2024
Reimb Supplies 10.1	$36.78	Supplies & Materials	Su, Junsong	Sterling	CO	96318	10/7/2024
Reimb Supplies 10.1	$8.46	Supplies & Materials	Su, Junsong	Sterling	CO	96318	10/7/2024
Reimb Supplies 10.1	$29.13	Hope Squad Supplies	Yeaman, Mindi	Rigby	ID	96319	10/7/2024
Reimb. Mileage 10.3	$55.35	Title II Travel	Jones, Natasha	Rigby	ID	96315	10/7/2024
Reimb. Supplies 10.7	$45.00	Supplies & Materials	Bennett, Elizabeth Ione	Lewisville	ID	96312	10/7/2024
10.1.24 Acct: G3061	$268.99	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	443	10/7/2024
363077-1	$376.41	Purchased Services	A-1 Rentals - Rexburg	Rexburg	ID	428	10/7/2024
82775	$521.80	Purchased Services	Vector Timing & Race Management	Rexburg	ID	446	10/7/2024
9.24 Payroll - Cert	$58.14	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Payroll - Cert	$76.32	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Payroll - Class	$246.45	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$60.28	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$26.49	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$121.13	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$11.32	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$21.85	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$134.17	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$492.45	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$10.75	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$16.51	Purchased Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$6.09	Student Council Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
9.24 Sales Tax	$0.71	Services	Jefferson School District 251	Rigby	ID	437	10/7/2024
Bob Conley Invite 24	$150.00	Purchased Services	Highland High School	Pocatello	ID	447	10/7/2024
Cheer Refund	$24.00	Supplies & Materials	Benjamin or Erin Cook	Rigby	ID	429	10/7/2024
Cheer Refund	$90.00	Supplies & Materials	Eva Kinghorn	Rigby ID	ID	430	10/7/2024
Cheer Refund	$185.00	Supplies & Materials	Hayden or Ashlie Hall	Rigby	ID	433	10/7/2024
Cheer Refund	$125.30	Supplies & Materials	James or Teresa Stoker	Menan	ID	435	10/7/2024
Cheer Refund	$360.00	Supplies & Materials	Jared or Molly Arnell	Rigby	ID	436	10/7/2024
Cheer Refund	$15.00	Purchased Services	Jodie Young	Rigby	ID	438	10/7/2024
Cheer Refund	$360.00	Supplies & Materials	John or Shani Dupree	Rigby	ID	439	10/7/2024
Cheer Refund	$125.00	Supplies & Materials	Kellie Van Leuven	Menan	ID	441	10/7/2024
Cheer Refund	$36.00	Supplies & Materials	Kenneth or Bronwyn Rowland	Rigby	ID	442	10/7/2024
Cheer Refund	$12.00	Supplies & Materials	Travis or Michele Thompson	Rigby	ID	445	10/7/2024
Cheer Refund - Livia	$125.00	Supplies & Materials	Geoffrey or Paige Padigimus	Roberts	ID	431	10/7/2024

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Cheer Refund -Kenley	$190.00	Supplies & Materials	Tom or Kate Tibbitts	Rigby	ID	444	10/7/2024
Cheer Refund -Maggie	$115.00	Supplies & Materials	Geoffrey or Paige Padigimus	Roberts	ID	431	10/7/2024
Cheer Refund -Sisly	$190.00	Supplies & Materials	Tom or Kate Tibbitts	Rigby	ID	444	10/7/2024
CUPIDS CHEER	$225.00	Purchased Services	Highland Cheer	Pocatello	ID	434	10/7/2024
Reimb Out. Survival	$63.41	Supplies & Materials	Joshua Smith	Ammon	ID	440	10/7/2024
STUCO Reimb	$88.66	Student Council Supplies	Hanna Hayes	Ammon	ID	432	10/7/2024
0091226-IN	$0.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96321	10/8/2024
0091226-IN	$0.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96321	10/8/2024
0091226-IN	$3,878.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96321	10/8/2024
0091226-IN	$126,516.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96321	10/8/2024
4/ 223043 RE Gym	$427,568.17	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96320	10/8/2024
Oct. Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
Oct. Certified	$177.90	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
Oct. Classified	$290.67	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
Oct. Classified	$74.76	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
Oct. Classified	$74.76	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
Oct. Classified	$142.04	Purchased Services	Jefferson School District 251	Rigby	ID	47	10/8/2024
POM Choreography	$500.00	Purchased Services	Goulding, Makayla	Pocatello	ID	46	10/8/2024
Yearbook Refund	$19.01	Supplies & Materials	Vest, Rebecca	Rigby	ID	48	10/8/2024
21 Century Grant PD	$75.00	Travel/PD	Green, Dawn	Rigby	ID	96327	10/9/2024
37604457	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96326	10/9/2024
37604457	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96326	10/9/2024
37604458	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96326	10/9/2024
FY2024 Audit	$41,000.00	Auditor Fees	Searle Hart & Associates PLLC	Rexburg	ID	96330	10/9/2024
Reimb Cheer Supplies	$144.00	Cheerleading	Lords, Amber C	Rigby	ID	96331	10/9/2024
Reimb Supplies 1009	$15.90	Thayne Andrus	Andrus, C. Thayne	Iona	ID	96322	10/9/2024
Reimb Supplies 1009	$59.19	Supplies & Materials	Brown, Michelle	Idaho Falls	ID	96323	10/9/2024
Reimb Supplies 1009	$190.58	Supplies & Materials	Capson, Karla	Idaho Falls	ID	96324	10/9/2024
Reimb Supplies 1009	$41.59	Supplies & Materials	Hanson, LaRae	Ammon	ID	96328	10/9/2024
Reimb Supplies 1009	$56.73	Elementary Curriculum Textbooks	Hull, Mitzi Bingham	Rigby	ID	96329	10/9/2024
September 24 1124-00	$422.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96325	10/9/2024
September 24 1125-00	$193.16	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96325	10/9/2024
212706	$133.37	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	96332	10/10/2024
#2710042024	$40.00	Purchased Services	Idaho FFA Attn: CTSO Accounting	Boise	ID	448	10/10/2024
#9 Art Department	$408.33	Supplies & Materials	Rigby High School	RIGBY	ID	450	10/10/2024
9.24 Bill Backs	$245.49	Purchased Services	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$637.00	Purchased Services	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$246.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$3,072.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$140.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$206.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$43.29	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$59.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$828.52	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$25.86	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$43.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$16.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$45.12	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	449	10/10/2024
9.24 Bill Backs	$309.94	Supplies	Jefferson School District 251	Rigby	ID	449	10/10/2024
110042024 State Soil	$100.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489399	10/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
20799 SC Sr/Team	$480.00	Supplies & Materials	LANDMARK SIGNS	IDAHO FALLS	ID	1489400	10/11/2024
4902165 add rooms	$803.20	Supplies & Materials	Quality Inn & Suites Liberty Lake	Liberty Lake	WA	1489408	10/11/2024
63693 Softball	$375.00	Supplies & Materials	Overhead Door Co of Eastern Idaho	Rigby	ID	1489403	10/11/2024
781/782/783/766/638	$1,411.50	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489404	10/11/2024
8704/9318/9582/0013	$2,930.55	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489406	10/11/2024
Add cheer coats	$132.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489394	10/11/2024
Coaches Swag	$212.72	Supplies & Materials	Perez, Marciano	Rigby	ID	1489405	10/11/2024
FR Volleyball tourn	$275.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489398	10/11/2024
Jr Troyettes-Sept	$125.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489393	10/11/2024
Jr Troyettes-Sept	$125.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489402	10/11/2024
Jr Troyettes-Sept 24	$400.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489401	10/11/2024
Jr Troyettes-Sept 24	$150.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489407	10/11/2024
Maroon Militia Gear	$14,721.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489394	10/11/2024
Mini clinic bows rei	$108.06	Supplies & Materials	Dummar, Elizabeth	Rexburg	ID	1489395	10/11/2024
Royalty Sashes SC	$40.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489394	10/11/2024
SHP#36546	$929.00	Supplies & Materials	Guardian Innovations, LLC	Peachtree Corners	GA	1489396	10/11/2024
StuCo flags	$60.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489394	10/11/2024
YB/BPA refund	$25.00	Supplies & Materials	Gunderson, Chloe	Menan	ID	1489397	10/11/2024
YB/BPA refund	$60.00	Supplies & Materials	Gunderson, Chloe	Menan	ID	1489397	10/11/2024
Sept 24 Bill Backs	$607.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$101.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$20.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$10.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$38.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$35.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$1,941.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$22.54	Supplies & Materials Life Skills	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$140.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$246.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$619.06	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$10.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$41.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$410.99	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$32.52	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$94.96	Flex Fund Supplies	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$8.37	SOAR Supplies	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$130.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$49.28	Supplies	Jefferson School District 251	Rigby	ID	49	10/11/2024
Sept 24 Bill Backs	$26.49	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	49	10/11/2024
9/30/2024 1	$24.99	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 10	$39.84	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 100	$49.67	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1000	$44.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1001	$149.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1002	$21.83	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1003	$60.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1004	$25.47	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1005	$192.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1006	$192.00	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1007	$23.02	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1008	$8.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1009	$200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 101	$100.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1010	$377.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1011	$26.49	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1012	$1,100.00	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1013	$82.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1014	$59.35	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1015	-($18.00)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1016	$4,173.30	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1017	$60.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1018	$97.60	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1019	$121.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 102	$51.31	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1020	$96.95	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1021	$9.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1022	$120.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1023	$92.51	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1024	$23.93	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1025	$26.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1026	$14.16	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1027	$19.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1028	$186.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1029	$13.25	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 103	-($8.36)	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1030	$83.36	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1031	$19.90	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1032	$66.78	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1033	$99.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1034	$99.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1035	$58.00	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1036	$139.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1037	$38.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1038	$110.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1039	$214.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 104	$8.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1040	$2,120.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1041	$18.55	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1042	$75.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1043	$60.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1044	$17.16	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1045	$7.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1046	$637.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1047	$73.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1048	$398.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1049	$83.82	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 105	$544.40	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1050	$186.70	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1051	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1052	$52.31	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1053	$53.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1054	$23.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1055	$33.90	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1056	$32.79	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1057	$69.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1058	$17.72	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1059	$21.99	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 106	$200.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1060	$2.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1061	$135.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1062	$94.96	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1063	$66.31	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1064	$47.84	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1065	$39.97	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1066	$138.31	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1067	$11.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1068	$438.84	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1069	$9.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 107	$19.08	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1070	$27.34	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1071	$95.75	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1072	$39.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1073	$10.40	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1074	$68.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1075	$34.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1076	$62.84	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1077	$354.42	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1078	$175.13	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1079	$111.87	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 108	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1080	$14.82	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1081	$23.32	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1082	$4.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1083	$3.18	2nd Grade EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1084	$80.44	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1085	$10,771.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1086	$29.99	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1087	$318.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1088	$35.26	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1089	$1,271.10	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 109	$44.63	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1090	$15.97	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1091	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1092	$376.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1093	$138.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1094	$119.85	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1095	$661.48	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1096	$41.21	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1097	$48.10	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1098	$57.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1099	$20.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 11	$38.10	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 110	$55.37	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1100	$19.72	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1101	$70.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1102	$1,440.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1103	$53.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1104	$318.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1105	$324.61	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1106	$50.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1107	-($28.61)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1108	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1109	$41.99	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 111	$416.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1110	$9.49	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1111	$16.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1112	$40.16	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1113	$70.00	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1114	$7.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1115	$285.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1116	$185.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1117	$264.68	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1118	$1,057.88	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1119	$36.40	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 112	$2,495.03	Emerg Levy Immersion Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1120	$101.81	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1121	$149.40	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1122	$24.99	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1123	$48.04	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1124	$31.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1125	$14.83	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1126	$39.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1127	$13.25	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1128	$29.86	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1129	$3,279.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 113	$74.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1130	$268.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1131	$25.98	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1132	$17.08	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1133	$43.35	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1134	$109.15	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1135	$12.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1136	$97.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1137	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1138	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1139	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 114	$460.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1140	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1141	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1142	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1143	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1144	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1145	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1146	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1147	$45.85	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1148	$190.70	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1149	$98.00	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 115	$53.20	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1150	$9.79	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1151	$143.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1152	$545.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1153	$14.68	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1154	$5.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1155	$549.48	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1156	$106.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1157	$82.02	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1158	$19.90	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1159	$117.63	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 116	$63.39	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1160	$6.63	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1161	$15.98	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1162	$92.16	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1163	$847.12	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1164	$9.91	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1165	$435.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1166	$8.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1167	$251.61	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1168	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1169	$2.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 117	$2.46	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1170	$49.11	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1171	$318.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1172	$182.67	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1173	$79.98	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1174	$50.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1175	$53.25	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1176	$13.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1177	$101.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1178	$203.07	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1179	$16.71	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 118	$26.04	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1180	$32.33	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1181	$89.89	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1182	$377.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1183	$33.85	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1184	$109.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1185	$19.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1186	$599.86	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1187	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1188	$248.06	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1189	$21.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 119	$69.00	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1190	$18.96	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1191	$200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1192	$54.00	Rebecca Dawson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1193	$830.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1194	$93.06	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1195	$79.99	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1196	$11.27	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1197	$550.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1198	$81.01	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1199	$51.15	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 12	$197.53	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 120	$60.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1200	$92.21	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1201	$65.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1202	$16.32	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1203	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1204	$8.70	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1205	$38.74	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1206	$50.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1207	$12.49	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1208	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1209	$57.16	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 121	$334.13	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1210	$52.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1211	$6.07	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1212	$1.31	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1213	$9.38	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1214	$116.49	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1215	$292.60	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1216	$45.51	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1217	$75.62	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1218	$11.15	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1219	$28.99	Gonzalez, Renee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 122	$50.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1220	$68.79	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1221	$9.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1222	$32.18	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1223	$450.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1224	$2,600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1225	$267.64	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1226	$105.90	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1227	$44.59	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1228	$116.49	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1229	-($23.31)	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 123	$8.22	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1230	$650.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1231	$150.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1232	$20.57	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1233	$79.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1234	$201.22	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1235	$19.06	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1236	$251.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1237	$3.92	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1238	$36.77	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1239	$59.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 124	$141.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1240	$542.92	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1241	$135.46	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1242	$15.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1243	$1,170.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1244	$118.11	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1245	$2.65	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1246	$29.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1247	$95.70	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1248	$191.53	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1249	$18.82	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 125	$298.53	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1250	$70.66	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1251	$284.07	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1252	$35.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1253	$58.93	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1254	$185.17	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1255	$600.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1256	$703.67	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1257	$39.75	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1258	$55.17	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1259	$8.13	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 126	$334.13	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1260	$50.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1261	$345.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1262	$25.14	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1263	$349.49	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1264	-($11.51)	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1265	$24.46	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1266	$1,600.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1267	$19.27	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1268	$294.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1269	$108.38	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 127	$46.52	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1270	$39.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1271	$182.69	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1272	$31.03	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1273	$40.78	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1274	$61.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1275	$55.02	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1276	$50.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1277	$195.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1278	-($7.13)	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1279	$257.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 128	$162.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1280	$17.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1281	$84.95	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1282	$10.48	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1283	$13.89	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1284	$97.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1285	$207.19	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1286	$263.63	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1287	$25.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1288	$415.42	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1289	$23.86	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 129	$68.65	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1290	$12.79	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1291	$6.00	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1292	$41.00	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1293	$31.27	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1294	$127.17	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1295	$417.21	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1296	$74.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1297	$68.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1298	$3.22	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1299	$77.09	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 13	$1,953.06	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 130	$22.33	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1300	$299.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1301	$104.90	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1302	$5.49	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1303	$33.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1304	$25.00	Gonzalez, Renee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1305	$23.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1306	$45.82	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1307	$100.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1308	$349.45	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1309	$217.72	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 131	$107.48	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1310	$12.48	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1311	$3.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1312	$273.50	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1313	$3,450.14	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1314	$2,232.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1315	$76.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1316	$94.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1317	$150.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1318	$596.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1319	$11.50	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 132	$182.25	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1320	$119.90	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1321	$9.00	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1322	$8.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1323	$970.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1324	$1,940.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1325	$970.00	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1326	$970.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1327	$970.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1328	$109.16	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1329	-($86.35)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 133	$26.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1330	$15.34	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1331	$895.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1332	$63.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1333	$172.10	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1334	$22.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1335	$69.39	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1336	$211.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1337	$86.32	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1338	$20.98	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1339	$59.96	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 134	$89.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1340	$156.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1341	$68.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1342	$1,050.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1343	$15.90	Custodial Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1344	$20.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1345	$281.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1346	$518.60	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1347	$12.98	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1348	$63.58	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1349	$100.15	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 135	$5,127.82	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1350	$71.08	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1351	$1,397.50	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1352	$20.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1353	$13.25	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1354	$166.12	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1355	$33.88	Abby Reeser	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1356	$204.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1357	$881.72	RMS Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1358	$44.06	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1359	$404.91	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 136	$124.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1360	$140.00	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1361	$107.20	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1362	$95.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1363	$308.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1364	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1365	$38.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1366	$13.77	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1367	$48.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1368	$1,071.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1369	$35.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 137	$48.31	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1370	$17.76	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1371	$48.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1372	$64.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1373	$89.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1374	$30.00	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1375	$143.90	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1376	$19.32	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1377	$36.77	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1378	$206.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1379	$73.57	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 138	$8.22	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1380	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1381	$200.00	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1382	$1.54	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1383	$227.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1384	$24.94	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1385	$1,984.84	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1386	$57.89	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1387	$48.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1388	$13.59	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1389	$47.51	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 139	$26.49	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1390	$39.99	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1391	$170.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1392	$1,946.05	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1393	$345.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1394	$10.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1395	-($17.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1396	$96.59	Art	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1397	$15.37	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1398	$25.44	General	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1399	$41.88	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 14	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 140	$131.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1400	$13.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1401	$11.55	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1402	$1,083.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1403	$19.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1404	$409.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1405	$324.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1406	$284.99	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1407	$52.98	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1408	$18.39	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1409	$40.22	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 141	$53.72	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1410	$32.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1411	$67.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1412	$1,299.09	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1413	$67.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1414	$4.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1415	$155.22	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1416	$3.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1417	$33.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1418	$20.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1419	$31.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 142	$23.30	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1420	-($59.95)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1421	$419.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1422	$647.15	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1423	$38.70	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1424	$370.47	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1425	$54.96	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1426	-($26.49)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1427	$20.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1428	$21.40	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1429	$28.61	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 143	$81.98	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1430	$54.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1431	$38.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1432	$36.52	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1433	$343.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1434	$288.32	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1435	$43.97	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1436	$95.88	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1437	$953.97	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1438	$11.10	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1439	$55.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 144	$24.99	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1440	-($120.83)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1441	$48.99	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1442	$16.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1443	$443.93	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1444	$40.79	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1445	$8.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1446	$13.98	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1447	$48.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1448	$363.77	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1449	$103.56	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 145	$8.36	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1450	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1451	$21.36	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1452	$70.00	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1453	$19.99	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1454	-($19.99)	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1455	$355.00	Advanced Opp Drivers Ed	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1456	$1,165.90	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1457	$96.58	RHS ESL Foundation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1458	$50.00	Aimee Madsen	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 1459	$98.54	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 146	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1460	$63.58	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1461	$96.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1462	$79.60	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1463	$47.73	ION Summer 2024 Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1464	$28.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1465	$109.78	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1466	$31.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1467	$397.93	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1468	$16.09	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1469	$203.71	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 147	$334.13	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1470	$24.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1471	$24.34	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1472	$1.06	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1473	$51.97	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1474	$18.59	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1475	$132.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1476	$40.41	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1477	$23.18	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1478	$115.12	General	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1479	$92.40	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 148	$42.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1480	$39.23	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1481	$26.88	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1482	$37.98	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1483	$39.96	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1484	$94.76	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1485	$37.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1486	$24.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1487	$9.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1488	$42.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1489	$274.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 149	$145.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1490	$17.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1491	$58.71	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1492	$4.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1493	$45.72	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1494	$71.13	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1495	$120.54	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1496	$33.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1497	$13.95	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1498	$258.15	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1499	$40.22	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 15	$82.58	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 150	$1,973.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1500	$8.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1501	$23.70	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 1502	$75.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 151	$69.90	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 152	$34.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 153	$160.10	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 154	$38.17	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 155	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 156	$30.25	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 157	$78.48	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 158	$26.50	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 159	$71.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 16	$3,352.80	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 160	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 161	$37.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 162	$18.63	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 163	$135.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 164	$16.50	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 165	$198.75	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 166	$474.28	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 167	$123.86	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 168	$13.76	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 169	$5.26	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 17	$67.96	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 170	$135.02	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 171	$36.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 172	$24.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 173	$32.43	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 174	$129.86	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 175	$864.45	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 176	$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 177	$69.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 178	$159.30	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 179	$37.12	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 18	$102.56	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 180	$19.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 181	$14.66	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 182	-($65.12)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 183	$8.92	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 184	$7.99	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 185	$79.37	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 186	$6.35	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 187	$996.29	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 188	$29.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 189	$14.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 19	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 190	$25.99	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 191	$22.59	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 192	$73.50	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 193	$9.99	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 194	$34.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 195	$77.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 196	$39.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 197	$2.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 198	$127.15	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 199	$793.95	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 2	$8.03	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 20	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 200	$19.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 201	$7.95	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 202	$1,221.74	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 203	$39.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 204	$49.50	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 205	$33.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 206	$258.19	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 207	$55.19	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 208	$23.07	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 209	$21.19	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 21	$37.08	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 210	$26.48	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 211	$1,020.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 212	$50.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 213	$43.83	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 214	$51.63	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 215	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 216	$34.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 217	$45.49	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 218	$680.88	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 219	$25.43	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 22	$21.20	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 220	$39.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 221	$8.48	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 222	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 223	$22.76	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 224	$15.99	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 225	$317.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 226	$749.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 227	$47.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 228	$33.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 229	$62.84	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 23	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 230	$35.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 231	$6.28	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 232	$4.08	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 233	$12.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 234	$46.27	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 235	$910.18	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 236	$276.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 237	$24.26	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 238	$138.02	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 239	$579.42	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 24	$225.72	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 240	$102.81	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 241	$45.50	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 242	$10.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 243	$1,145.85	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 244	$13.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 245	$66.68	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 246	$16.99	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 247	$186.45	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 248	$39.27	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 249	$620.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 25	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 250	$70.66	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 251	$1,170.54	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 252	$227.76	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 253	$46.41	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 254	$370.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 255	$2,224.94	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 256	$109.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 257	$122.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 258	$27.99	Literacy Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 259	$2,940.00	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 26	$81.52	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 260	$16.23	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 261	$897.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 262	$280.90	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 263	$1,650.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 264	$17.08	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 265	$11.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 266	$30.85	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 267	$38.85	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 268	$175.25	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 269	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 27	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 270	$65.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 271	$7.19	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 272	$8.37	SOAR	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 273	$212.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 274	$1.99	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 275	$28.83	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 276	$55.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 277	$1,332.44	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 278	$13.58	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 279	$5.30	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 28	$180.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 280	$9.77	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 281	$4.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 282	$900.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 283	$29.96	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 284	$53.92	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 285	$30.00	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 286	$7.95	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 287	$31.99	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 288	$1.75	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 289	$4.91	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 29	$160.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 290	$49.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 291	$11.40	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 292	$44.07	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 293	$59.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 294	$157.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 295	$141.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 296	$60.33	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 297	$324.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 298	$38.67	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 299	$31.03	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 3	$16.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 30	$28.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 300	$5.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 301	$41.08	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 302	$164.06	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 303	$3.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 304	$49.25	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 305	$13.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 306	$91.48	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 307	$14.46	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 308	$47.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 309	$22.00	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 31	$10.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 310	$27.99	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 311	$294.82	Orchestra Instruments	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 312	$28.80	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 313	$140.07	RMS Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 314	$261.50	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 315	$250.98	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 316	$27.99	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 317	$24.98	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 318	$592.97	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 319	$222.09	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 32	$21,002.14	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 320	$152.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 321	$22.51	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 322	$103.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 323	$460.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 324	$35.97	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 325	$49.77	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 326	$160.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 327	$5.08	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 328	$18.91	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 329	$14.99	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 33	$408.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 330	$62.08	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 331	$15.88	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 332	$23.00	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 333	$52.43	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 334	$99.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 335	$120.72	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 336	$154.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 337	$10.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 338	$13.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 339	$120.72	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 34	$51.60	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 340	$54.88	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 341	$785.24	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 342	$132.03	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 343	$125.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 344	$150.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 345	$450.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 346	$380.10	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 347	$37.96	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 348	$37.74	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 349	$314.82	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 35	$3,315.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 350	$93.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 351	$49.92	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 352	$173.80	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 353	$194.85	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 354	$178.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 355	$173.60	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 356	$6.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 357	$56.99	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 358	$246.21	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 359	$218.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 36	$22.49	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 360	$233.05	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 361	$112.50	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 362	$853.42	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 363	$622.77	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 364	$120.09	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 365	$35.98	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 366	$16.79	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 367	$81.87	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 368	$43.76	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 369	$14.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 37	$16.41	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 370	$33.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 371	$136.84	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 372	$27.90	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 373	$147.12	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 374	$63.57	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 375	$13.01	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 376	$42.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 377	$206.94	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 378	$121.68	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 379	$191.90	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 38	$120.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 380	$7.99	Midway-5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 381	$91.93	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 382	$46.44	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 383	-($22.99)	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 384	-($106.00)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 385	$6.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 386	$1,153.84	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 387	$42.10	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 388	$490.85	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 389	$65.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 39	$28.98	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 390	$121.84	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 391	$163.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 392	$45.89	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 393	$98.58	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 394	$9.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 395	$37.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 396	$65.81	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 397	$27.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 398	-($39.21)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 399	$18.80	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 4	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 40	$1,330.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 400	$35.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 401	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 402	$238.15	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 403	$36.86	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 404	-($39.21)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 405	$4,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 406	$17.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 407	$101.76	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 408	$70.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 409	$505.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 41	$2,018.90	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 410	$47.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 411	$67.60	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 412	-($39.21)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 413	$176.77	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 414	$75.90	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 415	-($25.58)	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 416	$1,795.40	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 417	$246.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 418	$34.93	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 419	$40.94	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 42	$114.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 420	$47.44	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 421	$36.96	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 422	$14.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 423	$5.69	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 424	$88.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 425	$349.30	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 426	-($39.21)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 427	$904.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 428	$339.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 429	$36.48	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 43	$124.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 430	-($1,050.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 431	$40.40	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 432	$53.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 433	$8.45	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 434	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 435	$90.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 436	$597.12	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 437	$97.87	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 438	$232.05	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 439	$347.13	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 44	$20.58	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 440	$25.36	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 441	$127.60	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 442	$157.08	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 443	$147.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 444	$62.56	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 445	$23.75	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 446	$163.09	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 447	$45.68	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 448	$99.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 449	$1,549.93	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 45	$206.35	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 450	$599.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 451	$3.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 452	$635.92	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 453	$55.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 454	-($7.99)	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 455	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 456	$53.50	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 457	$18.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 458	$6.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 459	$136.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 46	$33.36	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 460	$5.27	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 461	$14.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 462	$88.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 463	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 464	$115.42	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 465	$29.90	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 466	$178.08	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 467	$91.97	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 468	$52.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 469	$55.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 47	$10.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 470	$217.57	EF Supplies Lori Ricks Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 471	$19.02	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 472	$1,874.75	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 473	$7.95	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 474	$60.42	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 475	$135.42	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 476	$26.71	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 477	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 478	$13.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 479	$15.37	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 48	$45.99	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 480	$33.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 481	$30.57	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 482	$1,136.20	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 483	$74.40	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 484	$41.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 485	$52.43	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 486	$381.84	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 487	$10.43	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 488	$31.78	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 489	$38.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 49	-($9.10)	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 490	$625.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 491	$44.98	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 492	$5.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 493	$106.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 494	$140.95	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 495	$5.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 496	$11.58	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 497	$178.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 498	$9.81	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 499	$18.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 5	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 50	$1,294.44	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 500	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 501	$0.90	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 502	$62.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 503	$2.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 504	$11.61	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 505	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 506	$18.50	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 507	$74.97	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 508	$1,001.38	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 509	$9.17	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 51	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 510	$6.10	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 511	$18.89	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 512	$18.92	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 513	$24.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 514	$127.91	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 515	$52.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 516	$9.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 517	$634.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 518	$24.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 519	$29.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 52	$8.99	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 520	$176.64	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 521	$44.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 522	$14.24	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 523	$87.68	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 524	$8.58	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 525	$69.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 526	$500.00	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 527	$9.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 528	$87.32	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 529	$10.92	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 53	$75.93	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 530	$60.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 531	$36.54	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 532	$15.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 533	$17.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 534	$105.65	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 535	$17.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 536	$45.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 537	$48.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 538	$234.09	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 539	$20.02	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 54	$17.97	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 540	$2,050.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 541	$47.80	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 542	$122.99	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 543	$6.00	Parker, April	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 544	$235.17	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 545	$207.62	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 546	$84.42	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 547	$20.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 548	$796.89	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 549	$88.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 55	$139.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 550	$47.94	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 551	$39.92	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 552	$137.71	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 553	$33.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 554	$89.75	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 555	$107.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 556	$29.06	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 557	$562.44	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 558	$170.19	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 559	$38.37	Audio/Visual RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 56	$125.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 560	$20.67	RMS Hennefer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 561	$56.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 562	$786.60	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 563	$65.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 564	$13.01	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 565	$74.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 566	$87.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 567	$85.41	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 568	$690.00	Advanced Opportunities Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 569	$133.67	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 57	$369.60	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 570	$216.66	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 571	$19.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 572	$25.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 573	$937.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 574	$549.76	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 575	$719.04	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 576	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 577	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 578	$739.32	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 579	$143.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 58	$447.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 580	$109.59	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 581	$70.22	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 582	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 583	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 584	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 585	$12.49	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 586	$9.79	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 587	$6.56	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 588	$60.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 589	$17.94	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 59	$102.66	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 590	$29.90	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 591	$18.95	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 592	$9.18	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 593	$78.40	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 594	$2,524.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 595	$183.24	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 596	$69.48	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 597	$9.18	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 598	$47.32	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 599	$34.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 6	$20.00	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 60	$54.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 600	$87.32	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 601	$245.71	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 602	$40.65	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 603	$210.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 604	$63.95	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 605	$34.06	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 606	$163.96	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 607	$19.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 608	$906.28	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 609	$10.62	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 61	$71.13	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 610	$19.75	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 611	$58.81	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 612	$25.18	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 613	$11.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 614	$22.77	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 615	$4.62	Audio/Visual RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 616	$355.00	Advanced Opp Drivers Ed	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 617	$25.19	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 618	$48.56	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 619	$344.58	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 62	$10.58	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 620	$1,239.12	Custodial Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 621	$88.34	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 622	$19.99	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 623	$30.95	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 624	$115.42	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 625	$950.00	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 626	$94.76	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 627	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 628	$22.54	Life Skills	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 629	$270.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 63	$97.71	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 630	$919.94	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 631	$14.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 632	$47.44	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 633	$26.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 634	$12.45	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 635	$17.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 636	$9.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 637	$897.30	Custodial Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 638	$45.12	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 639	$67.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 64	$3.24	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 640	$31.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 641	$7.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 642	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 643	$124.29	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 644	$22.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 645	$5.94	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 646	$25.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 647	$64.90	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 648	$355.00	Advanced Opp Drivers Ed	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 649	$125.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 65	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 650	$42.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 651	$62.61	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 652	$288.16	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 653	$13.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 654	$947.65	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 655	$4.42	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 656	$12.50	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 657	$51.10	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 658	$45.79	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 659	$71.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 66	$45.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 660	$24.49	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 661	$6.29	Audio/Visual RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 662	-($25.99)	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 663	$132.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 664	$95.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 665	$14.87	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 666	$31.54	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 667	$63.14	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 668	$13.76	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 669	$49.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 67	$26.50	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 670	$8.46	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 671	$6.00	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 672	$177.08	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 673	$142.39	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 674	$156.84	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 675	$99.22	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 676	$71.99	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 677	$58.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 678	$33.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 679	$22.24	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 68	$135.22	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 680	$3.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 681	$24.99	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 682	$93.49	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 683	$1.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 684	$222.23	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 685	$1.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 686	$4.11	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 687	$7.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 688	$23.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 689	$478.20	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 69	$235.71	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 690	$63.13	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 691	$23.98	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 692	$25.71	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 693	$80.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 694	$22.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 695	$177.60	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 696	$34.55	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 697	$31.77	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 698	$24.97	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 699	$23.46	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 7	$15.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 70	$29.38	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 700	$46.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 701	$12.00	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 702	$30.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 703	$12.99	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 704	$33.62	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 705	$12.51	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 706	$14.58	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 707	$27.43	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 708	$99.90	Social Studies 6th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 709	$79.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 71	$21.19	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 710	$125.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 711	-($34.55)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 712	$36.87	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 713	$47.61	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 714	$600.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 715	$108.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 716	$50.17	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 717	$40.26	Parker, April	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 718	$111.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 719	$59.92	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 72	$99.98	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 720	$334.60	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 721	$339.32	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 722	$4.65	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 723	$10.45	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 724	$28.58	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 725	$57.74	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 726	$210.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 727	$210.69	ION Summer 2024 Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 728	$14.95	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 729	$185.00	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 73	$178.22	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 730	$8.99	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 731	$1,977.74	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 732	$25.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 733	$245.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 734	$259.96	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 735	$126.46	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 736	$9.21	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 737	$244.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 738	$190.74	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 739	$16.17	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 74	$132.73	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 740	$46.83	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 741	$5.14	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 742	-($63.58)	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 743	$59.94	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 744	$13.05	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 745	$199.15	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 746	$245.26	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 747	$33.27	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 748	$155.42	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 749	$38.10	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 75	$232.25	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 750	$200.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 751	$30.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 752	$98.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 753	$266.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 754	$173.61	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 755	$214.14	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 756	$10.00	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 757	$139.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 758	$38.65	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 759	-($19.99)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 76	$72.49	Copier/Lease	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 760	$104.94	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 761	$14.51	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 762	$27.02	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 763	$9.30	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 764	$1,175.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 765	$384.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 766	$52.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 767	$103.81	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 768	$27.01	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 769	-($77.56)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 77	$2.85	Maintenance Copier Cost	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 770	$35.88	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 771	$14.80	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 772	$193.70	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 773	$32.84	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 774	$478.41	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 775	$61.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 776	$74.63	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 777	$88.93	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 778	$143.05	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 779	$2,203.50	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 78	$76.42	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 780	$30.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 781	$1,384.75	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 782	$200.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 783	$42.29	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 784	$14.09	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 785	$5,891.11	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 786	$185.00	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 787	$1,494.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 788	$14.34	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 789	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 79	$5,716.50	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 790	$28.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 791	$7.42	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 792	$17.23	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 793	$13.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 794	$14.42	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 795	$42.91	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 796	$95.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 797	$88.93	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 798	$254.34	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 799	$37.19	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 8	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 80	$4.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 800	$19.52	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 801	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 802	$123.20	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 803	$367.86	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 804	$45.47	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 805	$10.35	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 806	$257.83	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 807	$23.80	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 808	$461.10	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 809	$3.52	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 81	$225.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 810	$147.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 811	$147.20	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 812	$18.58	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 813	$225.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 814	$98.52	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 815	$153.92	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 816	$319.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 817	$136.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 818	$140.24	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 819	$36.19	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 82	$212.48	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 820	$58.18	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 821	$603.36	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 822	$27.28	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 823	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 824	$74.55	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 825	$23.74	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 826	$1,159.59	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 827	$189.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 828	$3.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 829	$4.75	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 83	$51.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 830	$117.51	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 831	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 832	$24.78	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 833	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 834	$340.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 835	$38.80	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 836	$15.93	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 837	$15.88	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 838	$105.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 839	$73.56	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 84	$48.61	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 840	$89.20	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 841	$201.16	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 842	$17,301.36	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 843	$550.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 844	$34.98	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 845	$63.65	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 846	$49.99	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 847	$77.06	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 848	$119.16	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 849	$45.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 85	$53.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 850	$113.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 851	$5.74	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 852	$20.00	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 853	$40.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 854	$450.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 855	$434.38	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 856	$73.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 857	$18.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 858	$124.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 859	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 86	$9.19	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 860	$16.95	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 861	$69.56	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 862	$18.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 863	$13.99	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 864	$147.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 865	$553.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 866	$117.59	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 867	$179.34	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 868	$109.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 869	$61.08	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 87	$450.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 870	$13.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 871	$127.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 872	$16.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 873	$185.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 874	$12.75	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 875	$51.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 876	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 877	$73.13	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 878	$7.41	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 879	$23.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 88	$26.89	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 880	$72.06	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 881	$609.12	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 882	$3.70	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 883	$1.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 884	$49.95	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 885	$162.58	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 886	$106.64	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 887	$101.22	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 888	$216.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 889	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 89	$1,189.83	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 890	$183.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 891	$2,550.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 892	$102.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 893	$199.30	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 894	$382.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 895	$93.28	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 896	$10.59	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 897	$7.89	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 898	$41.29	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 899	$7.34	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 9	$237.60	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 90	$6.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 900	$25.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 901	$230.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 902	$58.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 903	$20.11	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 904	$19.90	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 905	$79.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 906	$65.73	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 907	$10.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 908	$58.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 909	$44.34	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 91	$428.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 910	$1,107.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 911	$38.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 912	$800.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 913	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 914	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 915	$164.52	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 916	$18.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 917	$189.81	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 918	$19.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 919	-($8.99)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 92	$15.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 920	$21.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 921	$52.06	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 923	$309.94	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 924	$101.19	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 925	$17.80	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 926	$129.70	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 927	$143.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 928	$40.78	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 929	$139.99	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 93	$10.60	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 930	$1,642.19	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 931	$237.94	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 932	$50.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 933	$46.36	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 934	$75.56	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 935	$52.85	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 936	$280.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 937	$38.14	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 938	$178.56	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 939	$13.99	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 94	$62.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 940	$624.28	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 941	$29.15	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 942	$23.47	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 943	$50.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 944	$63.96	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 945	$41.21	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 946	$474.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 947	$74.15	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 948	$10.43	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 949	$140.31	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 95	$40.25	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 950	$41.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 951	$53.34	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 952	$4.57	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 953	$53.00	Boys Soccer EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 954	$46.08	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 955	$6.09	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 956	$8.89	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 957	$12.17	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 958	$210.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 959	$55.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 96	$95.39	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 960	$50.52	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 961	$100.56	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 962	$19.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2024 963	$30.73	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 964	$7.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 965	$720.39	Emergency Levy Softball Facilities	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 966	$164.72	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 967	$24.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 968	$69.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 969	$5.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 97	$12.19	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 970	$25.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 971	$127.53	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 972	$22.21	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 973	$59.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 974	$397.44	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 975	$31.24	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 976	$45.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 977	$3,214.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 978	$58.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 979	$3.18	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 98	$2.87	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 980	$10.07	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 981	$312.25	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 982	$15.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 983	$305.92	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 984	$51.72	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 985	$6.45	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 986	$211.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 987	$165.79	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 988	$31.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 989	$39.26	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 99	$100.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 990	$11.22	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 991	$973.96	Near Peer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 992	$34.95	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 993	$833.31	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 994	$126.95	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 995	$14.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 996	$16.96	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 997	$24.99	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 998	-($290.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
9/30/2024 999	$137.49	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/14/2024
Sept2024-ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	10/16/2024
10.14 Hope Squad	$84.00	Purchase Services	Holly Larsen	Rigby	ID	51	10/16/2024
10.16 Apparel	$128.00	Purchased Services	Holly Larsen	Rigby	ID	51	10/16/2024
11	$169.17	Supplies & Materials	Rigby High School	RIGBY	ID	53	10/16/2024
Replacement Check	$114.00	Purchased Services	School District 251 Transportation Dept.	Lewisville	ID	0	10/16/2024
RMS River Rampage	$300.00	Purchased Services	Hansen, Whitney	Rupert	ID	50	10/16/2024
Sept. 24 Sales Tax	$131.76	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$9.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$2.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$472.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept. 24 Sales Tax	$82.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$273.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$0.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$530.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$1.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$9.43	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	52	10/16/2024
Sept. 24 Sales Tax	$9.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	52	10/16/2024
2000388452	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96335	10/17/2024
20630	$4,100.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	96337	10/17/2024
37634797	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96336	10/17/2024
37639513	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96336	10/17/2024
37646481	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96336	10/17/2024
ERP Pro user PD	$76.00	Travel Expenses	Bronson, Bryce Jerome	Ammon	ID	96333	10/17/2024
Focused Student PD	$51.00	District Prof Dev Travel	Ostermiller, Tamera J	Rexburg	ID	96338	10/17/2024
Focused Student PD	$51.00	District Prof Dev Travel	Wagoner, Whitney Rachael	Rigby	ID	96339	10/17/2024
Reimb. Mileage 9.8	$26.60	Title II Travel	Ellis, Roger	Idaho Falls	ID	96334	10/17/2024
Reimb. Mileage10.16	$49.20	Title II Travel	Webster, Jessica H	Rigby	ID	96340	10/17/2024
Reimb. Mileage10.16	$98.30	Title II Travel	Webster, Jessica H	Rigby	ID	96340	10/17/2024
Reimb. Mileage10.16	$106.00	Title II Travel	Webster, Jessica H	Rigby	ID	96340	10/17/2024
Reimb. Mileage10.16	$115.95	Title II Travel	Webster, Jessica H	Rigby	ID	96340	10/17/2024
Billback_Jul_Sept	$29.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$8.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$26.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$38.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$10.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$31.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Billback_Jul_Sept	$245.58	Supplies & Materials	Jefferson School District 251	Rigby	ID	2059	10/17/2024
Inv_228159	$417.93	Supplies & Materials	Bound to Stay Bound	Jacksonville	IL	41793	10/17/2024
Inv_228159	-($417.93)	Supplies & Materials	Bound to Stay Bound	Jacksonville	IL	41793	10/17/2024
InvRedo_228159	$417.93	Supplies & Materials	Bound to Stay Bound	Jacksonville	IL	2060	10/17/2024
1-Pom Routine Chore	$600.00	Supplies & Materials	Dexter, Candice	Rexburg	ID	1489412	10/17/2024
123456	$150.00	Supplies & Materials	Lineberry, Amber	Rigby	ID	1489416	10/17/2024
242 Orchestra appare	$2,405.00	Supplies & Materials	CIRCLE OF LOVE	REXBURG	ID	1489409	10/17/2024
24PP3599 Upgrades	$2,049.00	Supplies & Materials	PORTA PHONE CO.	NARRAGANSETT	RI	1489417	10/17/2024
28383 Twin Falls	$1,725.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489414	10/17/2024
DE Refund	$160.00	Supplies & Materials	Roberts, Emma	Roberts	ID	1489419	10/17/2024
Gem State Orchestra	$200.00	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1489418	10/17/2024
GSoccer Per Diem	$65.00	Supplies & Materials	Crook, Chase	Rigby	ID	1489410	10/17/2024
Jacket/pants logos-D	$391.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489411	10/17/2024
LMR sashes-Dance	$355.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489411	10/17/2024
Mileage reim 1st Tri	$72.00	Supplies & Materials	Klein, Letitia	Idaho Falls	ID	1489415	10/17/2024
Refunded fees	$15.00	Supplies & Materials	Hickman, Amanda	Rigby	ID	1489413	10/17/2024
Refunded fees	$60.00	Supplies & Materials	Hickman, Amanda	Rigby	ID	1489413	10/17/2024
Refunded fees	$25.00	Supplies & Materials	Hickman, Amanda	Rigby	ID	1489413	10/17/2024
Refunded fees	$60.00	Supplies & Materials	Hickman, Amanda	Rigby	ID	1489413	10/17/2024
Senior Gear #1	$4,724.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489411	10/17/2024
Victory Dance DJ	$600.00	Supplies & Materials	Woodhouse, Barry	Rigby	ID	1489420	10/17/2024
V766628	$79,618.03	Purchased Services	Westmark Credit Union	Rigby	ID	57167282	10/17/2024
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	10/18/2024
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	10/18/2024

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AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	10/18/2024
AE31918	$1,322.31	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	10/18/2024
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	10/18/2024
AL48083	$1,691.27	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	10/18/2024
AL82909	$1,091.18	Gross Payroll	Allen, Bonnie	Rigby	ID	0	10/18/2024
AL43504	$650.26	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	10/18/2024
AL56531	$1,330.13	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	10/18/2024
AL72721	$155.21	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	10/18/2024
AL98777	$1,364.51	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	10/18/2024
AN47652	$2,396.05	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	10/18/2024
AN77466	$1,302.06	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	10/18/2024
AN91352	$1,428.80	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	10/18/2024
AN69730	$474.69	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	10/18/2024
AN89919	$1,728.20	Gross Payroll	Anderson, Lana J	Rigby	ID	0	10/18/2024
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	10/18/2024
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	10/18/2024
AN56985	$3,159.62	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	10/18/2024
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	10/18/2024
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	10/18/2024
AR60777	$2,494.41	Gross Payroll	Arave, Krista	Rigby	ID	0	10/18/2024
AR74853	$810.49	Gross Payroll	Arave, Kristen Ashley	Rigby	ID	0	10/18/2024
AR88507	$644.09	Gross Payroll	Armstrong, Joseph Dale	Rexburg	ID	0	10/18/2024
AR14246	$1,233.10	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	10/18/2024
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	10/18/2024
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	10/18/2024
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	10/18/2024
HO02136	$4,733.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	10/18/2024
AS62990	$36.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	10/18/2024
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	10/18/2024
AV55463	$1,820.32	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	10/18/2024
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	10/18/2024
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	10/18/2024
BA96483	$500.00	Gross Payroll	Bagley, Hallie Mae	Rexburg	ID	0	10/18/2024
BA13678	$333.33	Gross Payroll	Bagley, Heidi Diane	Rexburg	ID	0	10/18/2024
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	10/18/2024
BA16739	$5,559.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	10/18/2024
BA16125	$70.13	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	10/18/2024
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	10/18/2024
BA43844	$415.81	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	10/18/2024
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	10/18/2024
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	10/18/2024
BA32582	$672.79	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	10/18/2024
BA77073	$1,143.63	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	10/18/2024
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	10/18/2024
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	10/18/2024
BA11728	$5,414.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	10/18/2024
BA93802	$3.01	Gross Payroll	Barber, Carol Marie	Rigby	ID	0	10/18/2024
BA49098	$2,849.69	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	10/18/2024
BA99887	$1,186.36	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	10/18/2024
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	10/18/2024
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	10/18/2024
BA39588	$3,137.07	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	10/18/2024
BA50152	$3,122.36	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	10/18/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	10/18/2024
BA95311	$951.83	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	10/18/2024
BA54286	$1,149.58	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	10/18/2024
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	10/18/2024
BE17267	$1,548.33	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	10/18/2024
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	10/18/2024
BE37042	$2,334.59	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	10/18/2024
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	10/18/2024
BE94557	$1,015.90	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	10/18/2024
BE56647	$2,556.28	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	10/18/2024
BE72741	$1,201.47	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	10/18/2024
BE73315	$543.32	Gross Payroll	Bennett, Ruth Amy	Lewisville	ID	0	10/18/2024
BE34575	$1,017.00	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	10/18/2024
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	10/18/2024
BI83237	$2,899.29	Gross Payroll	Bielby, Sally	Rigby	ID	0	10/18/2024
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	10/18/2024
BI78505	$57.95	Gross Payroll	Billman, Alicia Marie	Rigby	ID	0	10/18/2024
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	10/18/2024
BI81051	$1,468.49	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	10/18/2024
BI10590	$233.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	10/18/2024
BL36963	$4,628.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	10/18/2024
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	10/18/2024
BL52686	$4,459.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	10/18/2024
BL96055	$1,125.94	Gross Payroll	Blakely, Erin K	Rigby	ID	0	10/18/2024
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	10/18/2024
BL26095	$1,430.00	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	10/18/2024
BL69665	$2,426.38	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	10/18/2024
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	10/18/2024
BL60869	$2,362.89	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	10/18/2024
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	10/18/2024
BO76515	$1,230.91	Gross Payroll	Boldt, Heather	Rigby	ID	0	10/18/2024
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	10/18/2024
BO35635	$1,919.01	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	10/18/2024
BO49182	$4,564.09	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	10/18/2024
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	10/18/2024
BO78487	$654.10	Gross Payroll	Bowden, Erin L	Rigby	ID	0	10/18/2024
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	10/18/2024
BO99982	$1,271.98	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	10/18/2024
BO30792	$2,212.28	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	10/18/2024
BO67842	$3,660.00	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	10/18/2024
BO09690	$1,435.84	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	10/18/2024
BO67065	$1,857.50	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	10/18/2024
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	10/18/2024
BO25253	$3,244.86	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	10/18/2024
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	10/18/2024
BR14714	$1,072.65	Gross Payroll	Bradley, McKell Lee	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BR26286	$1,593.97	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	10/18/2024
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	10/18/2024
BR95924	$1,688.03	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	10/18/2024
BR99876	$305.46	Gross Payroll	Broadhead, Kambree	Preston	ID	0	10/18/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	10/18/2024
BR75421	$273.99	Gross Payroll	Bronson, Mikelle Lords	Menan	ID	0	10/18/2024
BR70618	$1,123.98	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	10/18/2024
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	10/18/2024
BR29274	$7,071.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	10/18/2024
BU30111	$2,528.67	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	10/18/2024
BU22455	$5,084.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	10/18/2024
BU22235	$773.43	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	10/18/2024
BU22089	$1,236.73	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	10/18/2024
BU70116	$2,164.87	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	10/18/2024
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	10/18/2024
BU27999	$763.05	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	10/18/2024
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	10/18/2024
BU18877	$703.23	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	10/18/2024
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	10/18/2024
BY09977	$911.02	Gross Payroll	Byrnes, Allison Marie	Rigby	ID	0	10/18/2024
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	10/18/2024
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	10/18/2024
CA14517	$5,173.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	10/18/2024
CA93870	$1,191.81	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	10/18/2024
CA66962	$1,823.44	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	10/18/2024
CA93072	$1,076.45	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	10/18/2024
CA44798	$1,375.15	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	10/18/2024
CA10408	$1,678.93	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	10/18/2024
CA31267	$3,188.44	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	10/18/2024
CA00730	$3,303.33	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	10/18/2024
CA11582	$918.89	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	10/18/2024
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	10/18/2024
CA47831	$1,417.47	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	10/18/2024
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	10/18/2024
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	10/18/2024
CA87520	$1,381.60	Gross Payroll	Carlson, Janet	Rigby	ID	0	10/18/2024
CA41533	$1,214.87	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	10/18/2024
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	10/18/2024
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	10/18/2024
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	10/18/2024
CA55590	$1,749.60	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	10/18/2024
CA84983	$2,935.38	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	10/18/2024
CA40747	$4,636.00	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	10/18/2024
CH49221	$228.11	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	10/18/2024
CH14854	$1,440.13	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	10/18/2024
CH37249	$1,771.28	Gross Payroll	Chandler, Nannette	Rigby	ID	0	10/18/2024
CH42901	$4,485.25	Gross Payroll	Chandler, Neil L	Rigby	ID	0	10/18/2024
CH47674	$566.67	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	10/18/2024
CH31735	$270.00	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	10/18/2024
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	10/18/2024
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	10/18/2024
CH55276	$5,832.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	10/18/2024
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	10/18/2024
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	10/18/2024
CH18824	$1,070.81	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	10/18/2024
CL13337	$1,717.46	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	10/18/2024
CL18976	$1,383.54	Gross Payroll	Clark, Jill	Rigby	ID	0	10/18/2024
CL39362	$996.78	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	10/18/2024
CL18537	$850.02	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	10/18/2024
CL36191	$566.67	Gross Payroll	Clements, Megan	Rigby	ID	0	10/18/2024
CL79311	$4,921.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	10/18/2024
CL23324	$4,625.83	Gross Payroll	Clyde, Jessica	Rigby	ID	0	10/18/2024
CO16011	$1,523.49	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	10/18/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	10/18/2024
CO45806	$1,744.58	Gross Payroll	Cogdell, Christen Tasha	Idaho Falls	ID	0	10/18/2024
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	10/18/2024
CO31538	$1,833.29	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	10/18/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	10/18/2024
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	10/18/2024
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	10/18/2024
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	10/18/2024
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	10/18/2024
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	10/18/2024
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	10/18/2024
CO72955	$2,979.07	Gross Payroll	Cooley, Diana L	Rigby	ID	0	10/18/2024
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	10/18/2024
CO19679	$0.18	Gross Payroll	Cooper, Jessalyn Taylor	Rigby	ID	0	10/18/2024
CO12471	$1,841.90	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	10/18/2024
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	10/18/2024
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	10/18/2024
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	10/18/2024
TA76216	$1,534.83	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	10/18/2024
CO54036	$2,706.44	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	10/18/2024
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	10/18/2024
CO65047	$236.92	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	10/18/2024
CO35583	$1,407.64	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	10/18/2024
CR14549	$961.29	Gross Payroll	Crane, Jennifer	Rigby	ID	0	10/18/2024
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	10/18/2024
CR31563	$1,131.34	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	10/18/2024
PA09790	$4,033.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	10/18/2024
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	10/18/2024
CR33776	$1,194.96	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	10/18/2024
CR19898	$4,404.22	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	10/18/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	10/18/2024
CR47427	$6,216.50	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	10/18/2024
CR46937	$2,968.82	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	10/18/2024
CR55056	$505.10	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	10/18/2024
CU51115	$62.77	Gross Payroll	Culver, Jill Anne	Rexburg	ID	0	10/18/2024
CU32313	$170.12	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	10/18/2024
SU38923	$4,944.15	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	10/18/2024
DA32662	$1,177.80	Gross Payroll	Daarud, Traci	Rigby	ID	0	10/18/2024
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	10/18/2024
DA44787	$5,101.39	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	10/18/2024
DA13393	$258.33	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	10/18/2024
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	10/18/2024
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	10/18/2024
DA35913	$166.67	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	10/18/2024
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	10/18/2024
DA55329	$183.46	Gross Payroll	Davie, Cade Michael	Rigby	ID	0	10/18/2024
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	10/18/2024
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	10/18/2024
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	10/18/2024
DA75377	$1,007.26	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	10/18/2024
DA56759	$1,163.89	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	10/18/2024
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	10/18/2024
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	10/18/2024
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	10/18/2024
MA99380	$4,457.92	Gross Payroll	Decker, Sidney Rae	Idaho Falls	ID	0	10/18/2024
LO81044	$784.22	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	10/18/2024
DE04739	$3,431.85	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	10/18/2024
DE71335	$1,157.70	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	10/18/2024
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	10/18/2024
DO78984	$233.33	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	10/18/2024
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	10/18/2024
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	10/18/2024
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	10/18/2024
DO31805	$758.35	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	10/18/2024
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	10/18/2024
DR60126	$1,086.30	Gross Payroll	Drake, Lori	Lewisville	ID	0	10/18/2024
DR87080	$6,664.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	10/18/2024
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	10/18/2024
DU54098	$9,777.25	Gross Payroll	Duffey, Julian Beecher	Idaho Falls	ID	0	10/18/2024
DU26942	$566.67	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	10/18/2024
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	10/18/2024
DU51547	$1,316.67	Gross Payroll	Dupree, John	Rigby	ID	0	10/18/2024
DY51309	$1,599.98	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	10/18/2024
EA27084	$1,178.33	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	10/18/2024
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	10/18/2024
EC36358	$434.78	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	10/18/2024
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	10/18/2024
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	10/18/2024
EG32877	$500.00	Gross Payroll	Egan, Samantha Marie	Rigby	ID	0	10/18/2024
EG71106	$1,266.67	Gross Payroll	Egan, Tiffaney Alene	Rigby	ID	0	10/18/2024
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	10/18/2024
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	10/18/2024
ER28375	$1,586.13	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	10/18/2024
ER18913	$1,094.58	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	10/18/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ES34277	$1,190.32	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	10/18/2024
ES68756	$2,217.43	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	10/18/2024
MA30472	$96.49	Gross Payroll	Espinal, Rena	Rexburg	ID	0	10/18/2024
ES92994	$1,187.80	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	10/18/2024
EV42404	$1,730.94	Gross Payroll	Evans, Carl D	Rigby	ID	0	10/18/2024
FA38089	$1,505.63	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	10/18/2024
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	10/18/2024
FA31210	$2,024.57	Gross Payroll	Falevai, Jessica Rae	Rigby	ID	0	10/18/2024
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	10/18/2024
FE64795	$5,116.36	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	10/18/2024
FE51468	$728.59	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	10/18/2024
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	10/18/2024
FI79872	$3,629.06	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	10/18/2024
FI81907	$1,472.52	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	10/18/2024
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	10/18/2024
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	10/18/2024
FI71072	$1,378.72	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	10/18/2024
FL98599	$7,383.17	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	10/18/2024
FL70502	$63.51	Gross Payroll	Fluckiger, Andison	Caldwell	ID	0	10/18/2024
FO50223	$1,204.30	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	10/18/2024
FO21711	$1,184.94	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	10/18/2024
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	10/18/2024
FO07399	$1,583.41	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	10/18/2024
FO72589	$260.24	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	10/18/2024
FO10056	$1,015.05	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	10/18/2024
FO35999	$3,354.77	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	10/18/2024
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	10/18/2024
FR95307	$2,456.67	Gross Payroll	Franck, Nickey J	Rigby	ID	0	10/18/2024
FR27696	$1,501.93	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	10/18/2024
FR29205	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	10/18/2024
FR31992	$1,283.73	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	10/18/2024
FR93122	$3,212.63	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	10/18/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	10/18/2024
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	10/18/2024
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	10/18/2024
FU10946	$5,192.47	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	10/18/2024
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	10/18/2024
FU22012	$2,631.72	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	10/18/2024
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	10/18/2024
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	10/18/2024
GA21744	$995.60	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	10/18/2024
GA85941	$967.67	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	10/18/2024
GA81452	$1,010.13	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	10/18/2024
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	10/18/2024
GA96338	$1,348.22	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	10/18/2024
GA49629	$3,114.82	Gross Payroll	Garcia, Salvador	Rigby	ID	0	10/18/2024
GA28888	$1,677.15	Gross Payroll	Gardner, Judy L	Rigby	ID	0	10/18/2024
GA15506	$1,162.31	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	10/18/2024
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	10/18/2024
GE10053	$182.34	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GE50607	$2,939.88	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	10/18/2024
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	10/18/2024
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	10/18/2024
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	10/18/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	10/18/2024
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	10/18/2024
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	10/18/2024
GO16553	$7,883.17	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	10/18/2024
GO71883	$1,211.22	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	10/18/2024
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	10/18/2024
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	10/18/2024
GO40762	$777.50	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	10/18/2024
GO72451	$2,458.71	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	10/18/2024
GO44866	$1,296.35	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	10/18/2024
GO60207	$1,158.19	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	10/18/2024
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	10/18/2024
GR89374	$2,215.82	Gross Payroll	Graham, Tamara	Rigby	ID	0	10/18/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	10/18/2024
GR22768	$2,199.77	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	10/18/2024
GR18238	$7,879.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	10/18/2024
GR70125	$4,166.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	10/18/2024
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	10/18/2024
GR40751	$2,347.47	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	10/18/2024
GR69553	$4,545.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	10/18/2024
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	10/18/2024
GR71870	$1,047.37	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	10/18/2024
GR08799	$12.17	Gross Payroll	Groll, Megan	Hyde Park	UT	0	10/18/2024
GR12445	$383.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	10/18/2024
GR43508	$190.64	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	10/18/2024
GU45840	$1,426.27	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	10/18/2024
GU07166	$2,012.80	Gross Payroll	Gunderson, Lauren	Menan	ID	0	10/18/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	10/18/2024
HA87124	$1,983.49	Gross Payroll	Hale, Roxana	Rigby	ID	0	10/18/2024
HA34680	$435.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	10/18/2024
HA43711	$1,344.53	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	10/18/2024
HA52783	$7,586.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	10/18/2024
HA74243	$539.38	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	10/18/2024
HA45979	$1,901.85	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	10/18/2024
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	10/18/2024
HA85014	$4,381.01	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	10/18/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	10/18/2024
HA33617	$3,611.00	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	10/18/2024
HA05611	$1,323.30	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	10/18/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	10/18/2024
HA52258	$6,340.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	10/18/2024
HA59433	$1,500.81	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	10/18/2024
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	10/18/2024
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	10/18/2024
HA23776	$506.44	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	10/18/2024
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA90349	$1,851.37	Gross Payroll	Harding, KateLynn Dawn	Rigby	ID	0	10/18/2024
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	10/18/2024
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	10/18/2024
HA22693	$2,311.51	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	10/18/2024
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	10/18/2024
HA79958	$719.09	Gross Payroll	Harris, Cammy	Roberts	ID	0	10/18/2024
HA48105	$34.82	Gross Payroll	Harrison, Rebecca Ann	Rigby	ID	0	10/18/2024
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	10/18/2024
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	10/18/2024
HA70841	$1,930.01	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	10/18/2024
HA49388	$500.00	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	0	10/18/2024
HA11598	$3,326.26	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	10/18/2024
HA92829	$4,397.30	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	10/18/2024
HA32964	$4,130.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	10/18/2024
HA10923	$1,972.77	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	10/18/2024
HA04412	$951.70	Gross Payroll	Hayes, Kirt R	Rigby	ID	0	10/18/2024
HA14333	$1,837.82	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	10/18/2024
HA41654	$2,342.27	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	10/18/2024
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	10/18/2024
HE19520	$215.50	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	10/18/2024
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	10/18/2024
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	10/18/2024
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	10/18/2024
HE39343	$3,652.34	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	10/18/2024
HE66840	$292.40	Gross Payroll	Hepworth, Lindsey Marie	Rigby	ID	0	10/18/2024
HI95515	$1,581.49	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	10/18/2024
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	10/18/2024
HI14162	$1,527.74	Gross Payroll	Hill, Elisha	Rigby	ID	0	10/18/2024
HI36471	$427.26	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	10/18/2024
HI72188	$1,209.15	Gross Payroll	Hill, Jullie Leann	Menan	ID	0	10/18/2024
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	10/18/2024
HI95297	$2,025.11	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	10/18/2024
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	10/18/2024
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	10/18/2024
HI04733	$3,725.62	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	10/18/2024
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	10/18/2024
HO42848	$1,289.03	Gross Payroll	Hodges, Somer M	Rigby	ID	0	10/18/2024
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	10/18/2024
MA27110	$2,183.03	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	10/18/2024
HO05730	$4,329.58	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	10/18/2024
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	10/18/2024
HO06185	$268.18	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	10/18/2024
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	10/18/2024
HO04048	$1,160.19	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	10/18/2024
HO00402	$1,831.19	Gross Payroll	Hook, Heidi	Rigby	ID	0	10/18/2024
HO32118	$1,242.45	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	10/18/2024
HO68382	$823.40	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	10/18/2024
HO33528	$6,571.50	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	10/18/2024
HO55240	$186.09	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	10/18/2024
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HO63873	$833.33	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	10/18/2024
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	10/18/2024
HU30297	$4,250.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	10/18/2024
HU30705	$1,133.83	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	10/18/2024
HU42452	$721.90	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	10/18/2024
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	10/18/2024
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	10/18/2024
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	10/18/2024
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	10/18/2024
HU71646	$5,049.45	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	10/18/2024
HU72647	$2,366.16	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	10/18/2024
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	10/18/2024
IR23795	$589.36	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	10/18/2024
JA06527	$392.76	Gross Payroll	Jackson, Makenzie Mildred	Washoe Valley	NV	0	10/18/2024
JA39046	$2,180.85	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	10/18/2024
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	10/18/2024
JA30646	$3,342.77	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	10/18/2024
JA37176	$5,243.70	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	10/18/2024
JA16767	$4,827.07	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	10/18/2024
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	10/18/2024
JA46537	$1,269.92	Gross Payroll	James, David G	Rigby	ID	0	10/18/2024
JA89909	$1,221.11	Gross Payroll	James, Judy	Rigby	ID	0	10/18/2024
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	10/18/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	10/18/2024
JE28590	$1,174.58	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	10/18/2024
JE80699	$2,685.81	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	10/18/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	10/18/2024
JE66501	$1,428.97	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	10/18/2024
JE50571	$319.13	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	10/18/2024
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	10/18/2024
JE90531	$1,404.90	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	10/18/2024
JO21497	$1,460.16	Gross Payroll	Johnson, Blaine	Rigby	ID	0	10/18/2024
JO51274	$1,616.19	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	10/18/2024
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	10/18/2024
JO13436	$1,227.28	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	10/18/2024
JO33606	$2,549.80	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	10/18/2024
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	10/18/2024
JO06451	$1,128.83	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	10/18/2024
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	10/18/2024
JO12655	$1,718.77	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	10/18/2024
JO62953	$2,144.90	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	10/18/2024
JO47366	$730.29	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	10/18/2024
J02796	$500.00	Gross Payroll	Jones, DeeAnn Marie	Idaho Falls	ID	0	10/18/2024
JO93877	$910.38	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	10/18/2024
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	10/18/2024
JO38988	$1,623.30	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	10/18/2024
JO24285	$2,888.85	Gross Payroll	Jones, Melanie	Rigby	ID	0	10/18/2024
JO71966	$4,864.84	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	10/18/2024
JO32632	$8,222.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	10/18/2024
JU91644	$1,114.62	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JU79493	$601.06	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	10/18/2024
JU43621	$2,531.12	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	10/18/2024
KA18091	$1,324.04	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	10/18/2024
KE13596	$1,194.52	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	10/18/2024
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	10/18/2024
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	10/18/2024
KE18713	$858.16	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	10/18/2024
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	10/18/2024
KE47421	$2,541.14	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	10/18/2024
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	10/18/2024
KE82922	$4,545.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	10/18/2024
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	10/18/2024
KE92979	$4,721.75	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	10/18/2024
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	10/18/2024
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	10/18/2024
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	10/18/2024
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	10/18/2024
KI15980	$1,210.61	Gross Payroll	King, Tanya H	Rigby	ID	0	10/18/2024
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	10/18/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	10/18/2024
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	10/18/2024
KL68080	$3,271.74	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	10/18/2024
KL50912	$7,011.05	Gross Payroll	Klein, Letitia	Idaho Falls	ID	0	10/18/2024
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	10/18/2024
KL44846	$406.51	Gross Payroll	Klingler, Carolyn Marie	Rigby	ID	0	10/18/2024
KL38662	$237.70	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	10/18/2024
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	10/18/2024
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	10/18/2024
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	10/18/2024
LA58533	$2,327.06	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	10/18/2024
GO87124	$500.00	Gross Payroll	Larsen, Kennedy D	Rexburg	ID	0	10/18/2024
LA56932	$464.37	Gross Payroll	Laux, Kristin J	Rigby	ID	0	10/18/2024
LA28035	$1,407.92	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	10/18/2024
LA30031	$3,364.65	Gross Payroll	Layton, Brent James	Rigby	ID	0	10/18/2024
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	10/18/2024
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	10/18/2024
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	10/18/2024
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	10/18/2024
LE98715	$2,895.72	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	10/18/2024
LE12241	$5,497.66	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	10/18/2024
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	10/18/2024
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	10/18/2024
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	10/18/2024
LI29338	$1,391.75	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	10/18/2024
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	10/18/2024
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	10/18/2024
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	10/18/2024
LL57850	$711.12	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	10/18/2024
LO57529	$4,082.08	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	10/18/2024
LO38225	$9,323.60	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LO76627	$5,983.81	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	10/18/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	10/18/2024
LO74573	$500.00	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	10/18/2024
LO59253	$4,250.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	10/18/2024
LO78595	$1,018.76	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	10/18/2024
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	10/18/2024
LO35197	$2,442.07	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	10/18/2024
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	10/18/2024
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	10/18/2024
LU50826	$1,053.01	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	10/18/2024
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	10/18/2024
MA57903	$500.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	10/18/2024
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	10/18/2024
MA66189	$53.71	Gross Payroll	Mager, Sydney	Rigby	ID	0	10/18/2024
MA16841	$855.64	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	10/18/2024
MA37018	$1,558.82	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	10/18/2024
MA23505	$142.46	Gross Payroll	Manning, Peggy Jean	Rigby	ID	0	10/18/2024
MA98893	$2,647.27	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	10/18/2024
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	10/18/2024
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	10/18/2024
MA72327	$166.67	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	10/18/2024
MA08402	$639.70	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	10/18/2024
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	10/18/2024
MA06335	$4,057.38	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	10/18/2024
MA90378	$2,618.14	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	10/18/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	10/18/2024
MA00318	$1,364.26	Gross Payroll	Martin, Lori M	Rigby	ID	0	10/18/2024
MC72152	$1,524.03	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	10/18/2024
MC69329	$36.00	Gross Payroll	McConnell, Lisa M	Rigby	ID	0	10/18/2024
MC58761	$2,591.90	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	10/18/2024
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	10/18/2024
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	10/18/2024
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	10/18/2024
MC55231	$1,173.71	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	10/18/2024
MC36428	$436.39	Gross Payroll	McNary, Bethani Rae	Rigby	ID	0	10/18/2024
ME78212	$1,717.61	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	10/18/2024
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	10/18/2024
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	10/18/2024
ME08819	$1,429.54	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	10/18/2024
ME06929	$747.74	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	10/18/2024
ME42389	$1,828.28	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	10/18/2024
ME71612	$848.50	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	10/18/2024
ME54208	$2,507.58	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	10/18/2024
ME33157	$513.02	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	10/18/2024
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	10/18/2024
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	10/18/2024
MI54472	$512.44	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	10/18/2024
MI53291	$428.09	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	10/18/2024
MI30892	$956.52	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	10/18/2024
MI77211	$539.88	Gross Payroll	Mittlesteadt, Alex Ryan	Paul	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MO80729	$1,686.30	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	10/18/2024
MO85547	$9,816.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	10/18/2024
MO55837	$1,025.75	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	10/18/2024
MO96477	$1,414.15	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	10/18/2024
MO91413	$967.17	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	10/18/2024
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	10/18/2024
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	10/18/2024
MO10621	$4,036.01	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	10/18/2024
MO99211	$1,066.91	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	10/18/2024
MO72795	$1,288.17	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	10/18/2024
MO18305	$6,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	10/18/2024
MU17539	$1,488.37	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	10/18/2024
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	10/18/2024
MU89676	$190.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	10/18/2024
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	10/18/2024
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	10/18/2024
NA09868	$1,233.33	Gross Payroll	Navarro, Juan	Rigby	ID	0	10/18/2024
NE91362	$433.33	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	10/18/2024
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	10/18/2024
NE97249	$2,174.47	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	10/18/2024
NE24897	$2,133.06	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	10/18/2024
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	10/18/2024
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	10/18/2024
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	10/18/2024
NI44837	$1,478.26	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	10/18/2024
NI11372	$2,491.12	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	10/18/2024
NO74943	$1,210.39	Gross Payroll	Noel, Alisa A	Rigby	ID	0	10/18/2024
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	10/18/2024
NO36332	$5,136.33	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	10/18/2024
NO53715	$6,216.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	10/18/2024
NO87070	$1,000.26	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	10/18/2024
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	10/18/2024
NU67763	$1,767.82	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	10/18/2024
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	10/18/2024
OC76824	$3,295.87	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	10/18/2024
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	10/18/2024
OL60812	$132.49	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	10/18/2024
OL30788	$2,867.03	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	10/18/2024
OL52927	$1,538.16	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	10/18/2024
OL78858	$1,367.68	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	10/18/2024
OL84669	$1,378.43	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	10/18/2024
OR21420	$5,764.04	Gross Payroll	Oram, Steven C	Rigby	ID	0	10/18/2024
OR38305	$275.85	Gross Payroll	Orberg, Ethan Jameson	Camano Island	WA	0	10/18/2024
OS16548	$2,232.47	Gross Payroll	Osburn, Sandra Miller	Rigby	ID	0	10/18/2024
OS72336	$1,505.35	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	10/18/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	10/18/2024
OS31443	$1,180.42	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	10/18/2024
OS24115	$3,125.40	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	10/18/2024
SC87825	$1,820.79	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	10/18/2024
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	10/18/2024
PA81421	$1,340.77	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	10/18/2024
PA30459	$1,506.91	Gross Payroll	Page, Whitney	Rigby	ID	0	10/18/2024
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	10/18/2024
NA61288	$2,385.22	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	10/18/2024
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	10/18/2024
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	10/18/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	10/18/2024
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	10/18/2024
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	10/18/2024
PA11512	$1,524.48	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	10/18/2024
PA16280	$1,142.26	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	10/18/2024
PA87288	$886.08	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	10/18/2024
PE18449	$761.97	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	10/18/2024
PE51804	$1,646.35	Gross Payroll	Peck, Angilee	Rigby	ID	0	10/18/2024
PE13583	$5,492.91	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	10/18/2024
PE12548	$2,975.49	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	10/18/2024
PE93566	$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	10/18/2024
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	10/18/2024
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	10/18/2024
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	10/18/2024
PE52192	$1,698.87	Gross Payroll	Peterson, Erin A	Rigby	ID	0	10/18/2024
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	10/18/2024
PE35735	$180.34	Gross Payroll	Peterson, Kimberly Ramage	Rigby	ID	0	10/18/2024
PE30931	$1,335.15	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	10/18/2024
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	10/18/2024
PH03400	$5,670.00	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	10/18/2024
PI71929	$106.82	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	10/18/2024
PI49537	$1,250.83	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	10/18/2024
PL66941	$372.21	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	10/18/2024
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	10/18/2024
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	10/18/2024
PO74439	$4,373.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	10/18/2024
PO93375	$183.33	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	10/18/2024
PO36346	$233.33	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	10/18/2024
PO34299	$3,551.15	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	10/18/2024
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	10/18/2024
PO97374	$2,016.12	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	10/18/2024
PO86094	$1,563.35	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	10/18/2024
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	10/18/2024
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	10/18/2024
PR14989	$4,878.60	Gross Payroll	Price, Sabrina Gardner	Rigby	ID	0	10/18/2024
PR47183	$1,258.55	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	10/18/2024
PU92855	$4,376.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	10/18/2024
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	10/18/2024
QU91074	$1,535.40	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	10/18/2024
RA63879	$4,246.36	Gross Payroll	Raber, Shane	Rigby	ID	0	10/18/2024
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	10/18/2024
RA49407	$1,559.50	Gross Payroll	Raines, Lynn M	Rigby	ID	0	10/18/2024
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	10/18/2024
RA22135	$2,794.81	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	10/18/2024
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	10/18/2024
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	10/18/2024
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	10/18/2024
RE19621	$500.00	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	10/18/2024
RE98954	$633.33	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	10/18/2024
RE55136	$4,881.67	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	10/18/2024
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	10/18/2024
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	10/18/2024
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	10/18/2024
RI30878	$1,344.75	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	10/18/2024
RI41269	$2,432.37	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	10/18/2024
RI73634	$1,870.49	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	10/18/2024
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	10/18/2024
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	10/18/2024
RI38704	$410.83	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	10/18/2024
RO74391	$1,349.57	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	10/18/2024
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	10/18/2024
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	10/18/2024
RO48959	$2,597.60	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	10/18/2024
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	10/18/2024
RO16935	$1,209.34	Gross Payroll	Robertson, Meghann	Rigby	ID	0	10/18/2024
RO21256	$2,617.05	Gross Payroll	Robison, Heather	Rigby	ID	0	10/18/2024
RO71957	$1,164.40	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	10/18/2024
RO98466	$1,246.86	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	10/18/2024
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	10/18/2024
RO78060	$5,113.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	10/18/2024
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	10/18/2024
RO32056	$1,773.75	Gross Payroll	Rodriguez, Teresa Swiggard	Rigby	ID	0	10/18/2024
RO94713	$4,376.67	Gross Payroll	Rogala, Karolina	Elmhurst	IL	0	10/18/2024
RO27500	$5,499.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	10/18/2024
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	10/18/2024
RO65081	$2,699.91	Gross Payroll	Rooke, Angela K	Rigby	ID	0	10/18/2024
RO93556	$795.91	Gross Payroll	Rowe, April Renee	Rigby	ID	0	10/18/2024
RU23949	$125.98	Gross Payroll	Russell, Brooke Janae	Rigby	ID	0	10/18/2024
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	10/18/2024
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	10/18/2024
SO55407	$2,710.36	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	10/18/2024
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	10/18/2024
SA99176	$717.72	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	10/18/2024
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	10/18/2024
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	10/18/2024
SA96200	$2,677.23	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	10/18/2024
SA30110	$4,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	10/18/2024
SC90990	$939.14	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	10/18/2024
SC81476	$613.00	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	10/18/2024
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	10/18/2024
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	10/18/2024
FL49846	$1,680.88	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	10/18/2024
SC95369	$1,281.62	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	10/18/2024
SC35862	$1,054.31	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	10/18/2024
SC24330	$1,454.93	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	10/18/2024
SE25914	$1,472.06	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	10/18/2024
SE39721	$4,625.83	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	10/18/2024
SE48493	$1,697.56	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	10/18/2024
SE72250	$6,603.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	10/18/2024
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	10/18/2024
SH56371	$1,697.62	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	10/18/2024
SH14913	$1,306.71	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	10/18/2024
SH37890	$1,084.93	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	10/18/2024
SU67132	$272.65	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	10/18/2024
SH98334	$1,540.49	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	10/18/2024
SH31446	$500.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	10/18/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	10/18/2024
SH46322	$6,677.33	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	10/18/2024
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	10/18/2024
SH38167	$1,146.74	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	10/18/2024
SI03177	$2,254.61	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	10/18/2024
SI36029	$1,180.42	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	10/18/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	10/18/2024
SI84205	$1,418.70	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	10/18/2024
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	10/18/2024
SK27529	$1,663.59	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	10/18/2024
SM51386	$1,409.56	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	10/18/2024
SM78365	$1,247.14	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	10/18/2024
SM19836	$1,162.00	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	10/18/2024
SM55650	$5,211.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	10/18/2024
SM96264	$1,565.98	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	10/18/2024
OT35169	$54.55	Gross Payroll	Smith, Kayla Marie	Rigby	ID	0	10/18/2024
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	10/18/2024
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	10/18/2024
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	10/18/2024
SM63060	$1,274.18	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	10/18/2024
SO14771	$973.11	Gross Payroll	Soliai, Sarah	Rigby	ID	0	10/18/2024
SO92306	$5,821.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	10/18/2024
SO51169	$1,924.13	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	10/18/2024
SO86389	$917.20	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	10/18/2024
SP88591	$1,028.17	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	10/18/2024
SP67282	$1,996.22	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	10/18/2024
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	10/18/2024
SP68187	$430.43	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	10/18/2024
SP60130	$306.08	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	10/18/2024
ST29432	$1,243.27	Gross Payroll	Stacey, Nancy	Rigby	ID	0	10/18/2024
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	10/18/2024
DI34698	$4,166.25	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	10/18/2024
ST50278	$1,225.79	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	10/18/2024
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	10/18/2024
ST72869	$616.67	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ST11712	$5,194.67	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	10/18/2024
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	10/18/2024
ST26252	$744.08	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	10/18/2024
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	10/18/2024
ST46507	$2,183.77	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	10/18/2024
ST24734	$697.60	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	10/18/2024
ST12713	$333.33	Gross Payroll	Stommel, Madison Katherine	Rigby	ID	0	10/18/2024
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	10/18/2024
ST84321	$1,245.16	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	10/18/2024
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	10/18/2024
ST11518	$1,479.06	Gross Payroll	Stringham, Christie M	Rigby	ID	0	10/18/2024
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	10/18/2024
ST98577	$1,434.60	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	10/18/2024
ST76869	$291.02	Gross Payroll	Stucki, Becky	Rigby	ID	0	10/18/2024
SU75877	$4,668.33	Gross Payroll	Su, Junsong	Shelley	ID	0	10/18/2024
SU74117	$223.99	Gross Payroll	Sutton, McKenzie Jo	Rigby	ID	0	10/18/2024
BA35847	$5,832.75	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	10/18/2024
SY69141	$1,317.13	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	10/18/2024
TA19309	$3,456.98	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	10/18/2024
TA84356	$4,542.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	10/18/2024
TA32107	$761.07	Gross Payroll	Tapp, Luke William	Rigby	ID	0	10/18/2024
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	10/18/2024
TA02692	$3,637.01	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	10/18/2024
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	10/18/2024
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	10/18/2024
TA97940	$1,391.00	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	10/18/2024
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	10/18/2024
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	10/18/2024
TH12594	$333.33	Gross Payroll	Thibault, Katelyn	Rigby	ID	0	10/18/2024
TH45038	$1,256.31	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	10/18/2024
TH05503	$6,342.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	10/18/2024
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	10/18/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	10/18/2024
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	10/18/2024
DR36852	$59.75	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	10/18/2024
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	10/18/2024
TH16016	$1,192.09	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	10/18/2024
TH95243	$815.30	Gross Payroll	Thomson, Colton T	Rigby	ID	0	10/18/2024
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	10/18/2024
TH40313	$6,117.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	10/18/2024
TH36678	$2,334.60	Gross Payroll	Thueson, Nichole K	Menan	ID	0	10/18/2024
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	10/18/2024
TI94124	$1,225.27	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	10/18/2024
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	10/18/2024
TO18594	$2,050.12	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	10/18/2024
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	10/18/2024
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	10/18/2024
TU06321	$3,005.77	Gross Payroll	Tullis, Colten George	Rigby	ID	0	10/18/2024
TU26121	$2,608.62	Gross Payroll	Turner, Brenda L	Menan	ID	0	10/18/2024
UM70147	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
VA20473	$2,943.21	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	10/18/2024
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	10/18/2024
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	10/18/2024
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	10/18/2024
VA93123	$268.37	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	10/18/2024
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	10/18/2024
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	10/18/2024
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	10/18/2024
VE97702	$1,003.02	Gross Payroll	Vernon, Riley Jane	Rigby	ID	0	10/18/2024
WA67193	$1,215.14	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	10/18/2024
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	10/18/2024
WA21159	$1,311.46	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	10/18/2024
WA72580	$1,245.63	Gross Payroll	Waddoups, Janae	Rigby	Id	0	10/18/2024
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	10/18/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	10/18/2024
WA56273	$3,354.34	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	10/18/2024
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	10/18/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	10/18/2024
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	10/18/2024
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	10/18/2024
WA57623	$841.29	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	10/18/2024
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	10/18/2024
WA26916	$615.02	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	10/18/2024
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	10/18/2024
WA71709	$4,250.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	10/18/2024
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	10/18/2024
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	10/18/2024
WA64242	$1,507.61	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	10/18/2024
WA26454	$5,151.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	10/18/2024
WA15147	$1,520.95	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	10/18/2024
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	10/18/2024
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	10/18/2024
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	10/18/2024
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	10/18/2024
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	10/18/2024
WE92572	$5,936.89	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	10/18/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	10/18/2024
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	10/18/2024
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	10/18/2024
WE12977	$978.71	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	10/18/2024
WE96579	$1,583.38	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	10/18/2024
WE39700	$3,144.56	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	10/18/2024
WE14095	$1,060.62	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	10/18/2024
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	10/18/2024
WH56023	$2,429.97	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	10/18/2024
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	10/18/2024
WH59021	$907.31	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	10/18/2024
WI99908	$1,222.72	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	10/18/2024
BU40703	$1,016.85	Gross Payroll	Wilcox, Stephanie Ann	Rigby	ID	0	10/18/2024
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	10/18/2024
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	10/18/2024
WI67316	$1,102.94	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	10/18/2024
WI45277	$851.56	Gross Payroll	Williams, Shannon K	Rigby	ID	0	10/18/2024
WI82134	$142.10	Gross Payroll	Williman, Veronica	Ririe	ID	0	10/18/2024
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	10/18/2024
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	10/18/2024
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	10/18/2024
WI66951	$1,257.12	Gross Payroll	Withers, Stephanie	Rigby	ID	0	10/18/2024
WO86454	$1,215.62	Gross Payroll	Woods, Connie J	Rigby	ID	0	10/18/2024
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	10/18/2024
WO74230	$333.33	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	0	10/18/2024
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	10/18/2024
YE93787	$1,268.08	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	10/18/2024
YE71671	$4,457.92	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	10/18/2024
YE63868	$2,013.38	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	10/18/2024
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	10/18/2024
YO42681	$2,104.81	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	10/18/2024
YO30092	$98.06	Gross Payroll	Young, Monica Yost	Rigby	ID	0	10/18/2024
YO92666	$993.66	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	10/18/2024
ZA60462	$1,821.16	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	10/18/2024
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	10/18/2024
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	10/18/2024
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	10/18/2024
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	10/18/2024
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	10/18/2024
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	10/18/2024
SA59716	$178.18	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	62867	10/18/2024
BA56125	$42.16	Gross Payroll	Barney, Ashley Jo Ann	Menan	ID	62868	10/18/2024
CA15991	$662.73	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	62869	10/18/2024
FR49951	$70.86	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	62870	10/18/2024
HO47089	$500.00	Gross Payroll	Hoge, Emily Brooke	Rigby	ID	62871	10/18/2024
LI48352	$157.70	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62872	10/18/2024
RA31979	$255.37	Gross Payroll	Rasmussen, Robyn Slack	Idaho Falls	ID	62873	10/18/2024
ST52643	$166.67	Gross Payroll	Stadnik, Mykola	Rexburg	ID	62874	10/18/2024
TI15997	$639.85	Gross Payroll	Timm, Erica Rae	Rigby	ID	62875	10/18/2024
MC32029	$283.33	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	62876	10/18/2024
PA47697	$713.05	Gross Payroll	Packer, Elaine G	Rigby	ID	62877	10/18/2024
WE38720	$1,228.45	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	62878	10/18/2024
JE36366	$319.79	Gross Payroll	Jenny, George Logan	Roberts	ID	62879	10/18/2024
BE18068	$1,075.79	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	62880	10/18/2024
TH15828	$1,350.81	Gross Payroll	Thomas, Emily Lee	Rigby	ID	62881	10/18/2024
LA82933	$1,955.37	Gross Payroll	Later, Kip E	Rigby	ID	62882	10/18/2024
CL43423	$1,340.30	Gross Payroll	Clark, Maurette	Ammon	ID	62883	10/18/2024
RO86987	$801.28	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	62884	10/18/2024
JE29673	$2,473.55	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	62885	10/18/2024
LY34027	$1,699.91	Gross Payroll	Lybe, Denis Karle II	Idaho Falls	ID	62886	10/18/2024
BR33973	$1,124.96	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	62887	10/18/2024
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	62888	10/18/2024
AN78505	$251.74	Gross Payroll	Anderson, Brecca Nicole	Rigby	ID	62889	10/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RY93970	$3,014.39	Gross Payroll	Ryan, Aaron Edward	Menan	ID	62890	10/18/2024
RY16950	$2,603.13	Gross Payroll	Ryan, ShaRae L	Menan	ID	62891	10/18/2024
Payroll-HSA	$5,100.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	10/18/2024
Payroll-HSA	$5,922.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	10/18/2024
V100857	$1,468.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44083	10/18/2024
V119147	$46.82	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V119147	$46.82	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V140789	-($91.02)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V140789	-($91.02)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V150349	$706.52	Misc Deduct Idaho State Tax Commission	Idaho State Tax Commission	Boise	ID	44084	10/18/2024
V162655	$1,842.25	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V179899	$354.30	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V179899	$407.41	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V199698	$39.76	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V199698	$23.87	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V221017	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V229146	-($175.57)	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V229146	-($105.40)	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V268596	$643.21	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V280252	-($83.15)	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	10/18/2024
V280252	$2,596.15	LifeMap Supplemental	USAble Life	Dallas	TX	0	10/18/2024
V286322	$269.46	AFLAC	American Family Life	Columbus	GA	0	10/18/2024
V30644	$10.95	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V30644	$10.95	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V307485	$4,246.37	Life ER Clearing	USAble Life	Dallas	TX	0	10/18/2024
V307485	$842.50	LifeMap EE	USAble Life	Dallas	TX	0	10/18/2024
V311574	$20.61	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V311574	$20.61	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V323372	$1,933,585.82	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V342722	$4.82	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V342722	$4.82	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V355977	$53.34	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44087	10/18/2024
V356561	$1,191.60	Dental ER Clearing	MetLife	Philadelphia	PA	44087	10/18/2024
V356561	$1,019.65	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44087	10/18/2024
V370818	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	10/18/2024
V370818	$2,996.39	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	10/18/2024
V375576	$90.32	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V375576	$54.22	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V378678	$3,574.96	Vision ER Clearing	MetLife	Philadelphia	PA	44087	10/18/2024
V378678	$2,323.02	Vision EE Payable	MetLife	Philadelphia	PA	44087	10/18/2024
V390280	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	10/18/2024
V390280	$9,995.44	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	10/18/2024
V420312	$141,748.19	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V438422	$140,329.12	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V447578	$2,981.41	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V447578	$1,879.14	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V453254	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	10/18/2024
V457899	$5,838.78	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	10/18/2024
V479497	-($16.27)	LifeMap Supplemental	USAble Life	Dallas	TX	0	10/18/2024
V484656	$9,921.21	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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V484656	$9,921.21	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V524281	$45,677.95	HSA ER Clearing	Select Health	Salt Lake City	UT	0	10/18/2024
V524281	$4,276.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	10/18/2024
V535654	$33,910.59	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V558849	-($363.44)	PERSI Payable EE	PERSI	Boise	ID	0	10/18/2024
V574245	$22,645.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V614958	$4,133.58	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	10/18/2024
V62125	-($21.29)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V62125	-($21.29)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V623093	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V654173	$433,462.09	Medical ER Clearing	Select Health	Salt Lake City	UT	0	10/18/2024
V654173	$40,796.51	Medical EE Payable	Select Health	Salt Lake City	UT	0	10/18/2024
V717937	-($39.73)	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	10/18/2024
V718334	-($5.00)	LifeMap EE	USAble Life	Dallas	TX	0	10/18/2024
V722431	$5.18	AFLAC	American Family Life	Columbus	GA	0	10/18/2024
V743737	$38,737.65	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V743737	$38,737.65	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V792261	$217.86	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V807593	-($72.62)	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44088	10/18/2024
V829133	$68,627.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	10/18/2024
V847417	$730.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	10/18/2024
V865795	$2,320.30	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V865795	$2,320.30	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V896162	$165,637.26	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/18/2024
V896162	$165,637.26	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/18/2024
V929028	$362,929.16	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V929028	$217,968.23	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	10/18/2024
V944576	-($106.68)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44087	10/18/2024
V946370	$78.55	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/18/2024
V960283	$674.45	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44085	10/18/2024
V977219	$528.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44086	10/18/2024
V993791	$3,326.13	American Fidelity	USAble Life	Dallas	TX	0	10/18/2024
V998359	$10,931.71	Dental ER Clearing	MetLife	Philadelphia	PA	44087	10/18/2024
V998359	$6,026.20	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44087	10/18/2024
Repair Settlemnet	$1,536.19	Non Reimb Transportation Services	Carlos Gaona Murillo	Rigby	ID	96341	10/21/2024
Sept 2024	$6,405.17	Sales Tax Payable	State Tax Commission	BOISE	ID	0	10/21/2024
September 2024	$16.12	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$215.34	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$171.62	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$69.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$141.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$93.17	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$377.89	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$68.15	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$70.11	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$2,453.32	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$15.65	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024	$58.95	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
September 2024- CE	$157.41	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/21/2024
Inv_1408	$166.00	Purchased Services	BYU-Idaho	Rexburg	ID	2061	10/21/2024

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031227	$230.00	Secondary Prof Dev Services	IATLC	Emmett	ID	96348	10/22/2024
241016-0003	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96342	10/22/2024
37677299	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96343	10/22/2024
37677299	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96343	10/22/2024
37677299	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96343	10/22/2024
37677299	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96343	10/22/2024
Refund Lunch	$127.30	Student Lunch Sales	Lewis, Xiomara	Idaho Falls	ID	96344	10/22/2024
Refund Lunch	$30.85	Student Lunch Sales	Miller, Lisa	Rigby	ID	96345	10/22/2024
Reimb Supplies 1014	$355.60	Supplies & Materials	Perez, Kami	Rigby	ID	96346	10/22/2024
Rerimb Supplies 1004	$24.80	Elementary Curriculum Textbooks	Yearsley, Clarynn Nikelle	Rexburg	ID	96347	10/22/2024
V868541	$866.00	Supplies & Materials	All for Kidz	Lynnwood	WA	3901	10/24/2024
FT_10_21_24	$228.00	Purchased Services	Bronwyn Ridley	Lewisville	ID	2063	10/24/2024
Inv_W5631748BF	$1,302.77	Supplies & Materials	Scholastic Book Fairs - 13	Cincinnati	OH	2062	10/24/2024
Orchestra Rental Ref	$60.00	Purchased Services	Price, Erica	Rigby	ID	56	10/24/2024
St. Co. Reimbursemen	$31.97	Supplies & Materials	Emily Graf	Rigby	ID	55	10/24/2024
Walmart10.11	$10.37	Supplies & Materials	Andrea Stoddard	Rexburg	ID	54	10/24/2024
Wrestling 10.26.14	$600.00	Purchased Services	Rocky Mt. Middle School	Ammon	ID	57	10/24/2024
Michelle White ALT	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96349	10/25/2024
Cheer Choreo	$1,500.00	Purchased Services	Mandy Cook Dalling	Rexburg	ID	453	10/25/2024
Cheer Comp Fee	$250.00	Purchased Services	Madison High School Cheer	Rexburg	ID	454	10/25/2024
IBOB Set	$68.69	Supplies & Materials	Lisa Marshall	Caldwell	ID	452	10/25/2024
Pom Choreo	$700.00	Purchased Services	Hayli Peterson	Rigby	ID	451	10/25/2024
24328405 101224	$180.00	Supplies & Materials	Mount Olympus	Dallas	TX	1489428	10/25/2024
25830 BPA Dues	$1,175.00	Supplies & Materials	Business Professionals of Am. National	Westerville	OH	1489423	10/25/2024
25933 BPA Dues	$25.00	Supplies & Materials	Business Professionals of Am. National	Westerville	OH	1489423	10/25/2024
42043 Swimi Tees	$340.00	Supplies & Materials	Country Cottons	Rigby	ID	1489425	10/25/2024
502347 Sadies	$900.00	Supplies & Materials	A & B PRODUCTIONS	IDAHO FALLS	ID	1489421	10/25/2024
5137 RHS Swim	$1,998.72	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1489424	10/25/2024
5137 RHS Swim	$1,370.72	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1489424	10/25/2024
66982 record board	$32.00	Supplies & Materials	Team Fitz Graphics	Cincinnati	OH	1489429	10/25/2024
7356-B Oct 7 Serv	$908.16	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489422	10/25/2024
7463 Oct 11th serv	$381.53	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489422	10/25/2024
August 2024 Bill Bac	$0.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$56.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$45.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$667.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$85.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$79.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$375.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$58.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$56.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$75.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$68.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$346.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$59.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$3,760.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$75.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$53.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$8,539.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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August 2024 Bill Bac	$2,036.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$1,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$32.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$23.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$271.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$215.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$247.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$326.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,520.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$1,950.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$74.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$49.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$734.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$813.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$76.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$773.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$1,543.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$377.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$40.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$32.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$117.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$105.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$115.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$265.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$744.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$198.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$100.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$336.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$14.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,614.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$343.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$455.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$795.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$188.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,427.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$68.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$654.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$565.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$257.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$869.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$244.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$190.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$72.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$129.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$226.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024

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August 2024 Bill Bac	$321.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$595.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$509.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$7.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$1,023.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$29.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$34.79	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$450.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$400.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$65.87	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$64.66	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$120.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$29.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$80.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$42.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$21.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$18.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$21.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$58.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$38.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$551.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$121.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$103.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$357.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$165.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$40.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$83.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$83.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$146.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$53.02	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$14.83	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$90.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$15.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$104.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$7.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$125.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$70.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$14.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$103.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$79.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$297.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$36.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$910.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$66.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$491.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$680.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$187.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$636.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$94.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$440.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
August 2024 Bill Bac	$1,043.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$59.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$82.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$13.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,045.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$355.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$225.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$95.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$26.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$102.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$301.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$207.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$2,649.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$75.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$80.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$346.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$53.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$34.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$59.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$37.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
August 2024 Bill Bac	$85.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489426	10/25/2024
Drama posters reimb	$41.61	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489427	10/25/2024
Reimb pit pallets	$80.00	Supplies & Materials	Davids, Kim	Rigby	ID	1489430	10/25/2024
2452	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96351	10/28/2024
ID Nutrition Conf PD	$87.00	Travel Expenses	Barber, Alexandra	Rigby	ID	96350	10/28/2024
ID Nutrition Conf PD	$87.00	Travel Expenses	Fillmore, Michelle	Rigby	ID	96352	10/28/2024
ID Nutrition Conf PD	$87.00	Travel Expenses	Fuller, Kira	Rigby	ID	96353	10/28/2024
627	-($922.00)	Supplies & Materials	LLD Supply	Rigby	ID	456	10/29/2024
627	$922.00	Supplies & Materials	LLD Supply	Rigby	ID	456	10/29/2024
Blackfoot Cheer Comp	$250.00	Purchased Services	Blackfoot High School Cheer	Blackfoot	ID	455	10/29/2024
Blackfoot Cheer Comp	-($250.00)	Purchased Services	Blackfoot High School Cheer	Blackfoot	ID	455	10/29/2024
14798456 Cheer	$38,230.61	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1489442	10/29/2024
4981 checks/books	$1,118.24	Supplies & Materials	Freemans Forms & Supp.	IDAHO FALLS	ID	1489435	10/29/2024
8-9-24 Girls Soccer	$3,947.60	Supplies & Materials	KICKS AND STICKS	IDAHO FALLS	ID	1489436	10/29/2024
Dance Cleaning	$100.00	Supplies & Materials	DANSIE, VALERIE	RIGBY	ID	1489433	10/29/2024
Dance Cleaning	$50.00	Supplies & Materials	Lunt, Samantha	Shelley	ID	1489437	10/29/2024
Gas reim for rental	$169.81	Supplies & Materials	Egan, Tiffaney	Rigby	ID	1489434	10/29/2024
Gas reim for rental	-($78.63)	Supplies & Materials	Egan, Tiffaney	Rigby	ID	1489434	10/29/2024
Jr Troyettes-Oct	$150.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489431	10/29/2024
Jr Troyettes-Oct	$400.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489438	10/29/2024
Jr Troyettes-Oct	$125.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489439	10/29/2024
Jr Troyettes-Oct	$150.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489441	10/29/2024
Little Miss Rigby	$73.00	Supplies & Materials	Murdock, Cassi	Rigby	ID	1489440	10/29/2024
StuCo gear	$1,088.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489432	10/29/2024
627	$922.00	Supplies & Materials	Craig Bakker	Rigby	ID	457	10/30/2024
V314891	$19.02	Supplies & Materials	Lannon Kinghorn	Rigby	ID	2160	10/30/2024
Mileage 10.11-10.21	$59.65	Title II Travel	Killian, McKell	Rigby	ID	96355	10/31/2024
Mileage 10.22-10.24	$40.70	Title II Travel	Killian, McKell	Rigby	ID	96355	10/31/2024
Mileage 9.30-10.10	$87.60	Title II Travel	Killian, McKell	Rigby	ID	96355	10/31/2024
Nutrition Conf. PD	$91.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96354	10/31/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October 2024	$73.19	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$1,087.08	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$3,248.98	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$127.59	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$1,271.36	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$55.09	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$1,842.36	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$315.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$168.95	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$4,623.08	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$2,270.59	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$133.25	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$7,994.08	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$12,053.30	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$2,065.19	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$306.01	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$5,126.62	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$127.59	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$19,874.63	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$2,371.59	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$112.08	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$510.03	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$31.06	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/31/2024
October 2024	$528.61	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/31/2024
Reimb Supplies 1024	$47.93	Secondary Prof Dev Supplies	Roberts, Staisha	Rigby	ID	96356	10/31/2024
Oct Officials	$2,000.00	Purchased Services	Dragon Fly MAX	Hartselle	AL	0	10/31/2024
BB Refund	$40.00	Purchased Services	Fielding, Julia	Rigby	Id	59	10/31/2024
BB Refund	$125.00	Purchased Services	Pinnock, Kourtnee	Rigby	ID	60	10/31/2024
V536524	$650.00	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	58	10/31/2024
V536524	-($650.00)	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	58	10/31/2024
Claims Paid Flex	$33,763.14	FICA/Medicare ER Clearing	National Benefit Service, LLC	Kansas City	MO	0	11/1/2024
D91 Wrestling Invite	$500.00	Purchased Services	Idaho Falls Wrestling	Idaho Falls	ID	458	11/1/2024
076350 Concessions	$985.00	Supplies & Materials	Overhead Door Co of Eastern Idaho	Rigby	ID	1489448	11/1/2024
344016 Band apparel	$822.96	Supplies & Materials	FORMAL FASHIONS, INC.	Tempe	AZ	1489445	11/1/2024
770896 Hunchback	$323.99	Supplies & Materials	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	1489447	11/1/2024
Cheer Coaches	$152.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489443	11/1/2024
Drivers Ed Refund	$100.00	Supplies & Materials	Hickam, Ashley	Rigby	ID	1489446	11/1/2024
Membership Dues	$129.00	Supplies & Materials	Educational Theatre Association-OH	Cincinnati	OH	1489444	11/1/2024
Reg fees refund	$15.00	Supplies & Materials	Crocker, Alisa	Rigby	ID	1489450	11/1/2024
Reg fees refund	$35.00	Supplies & Materials	Crocker, Alisa	Rigby	ID	1489450	11/1/2024
Registration Fee	$150.00	Supplies & Materials	Western National Rangeland Ed Assoc.	Moscow	ID	1489449	11/1/2024
RMS Tees	$88.00	Purchased Services	Holly Larsen	Rigby	ID	61	11/1/2024
RMS Tees	$153.00	Purchased Services	Holly Larsen	Rigby	ID	61	11/1/2024
V681377	$1,000.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	11/1/2024

Jefferson Joint School District 251 FY 2025 Expenditures

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Wrestling 11.2.24	$514.00	Purchased Services	Idaho Falls Wrestling	Idaho Falls	ID	62	11/1/2024
37751103	$105.00	ECC Copier Leases	Great America Financial Services	Dallas	TX	96362	11/4/2024
37772053	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96362	11/4/2024
37784351	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96362	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Boyer, Tanner	Idaho Falls	ID	96358	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Brown, Michelle	Idaho Falls	ID	96359	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Douglas, Nathan J	Rigby	ID	96361	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Hancock, Jenna	Idaho Falls	ID	96363	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	McElprang, Jason	Rigby	ID	96365	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	McMinn, Alissa	Rigby	ID	96366	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Ringel, Britney Lyn	Rigby	ID	96369	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Thompson, Kaley	Idaho Falls	ID	96370	11/4/2024
EARYRCONFERPD	$75.00	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	96371	11/4/2024
IDFAM&COMMENGCONFPD	$87.00	District Prof Dev Travel	Andrews, Tera	Rigby	ID	96357	11/4/2024
IDFAM&COMMENGCONFPD	$87.00	Supplies & Materials	Codling, Teresa	Rigby	ID	96360	11/4/2024
IDFAM&COMMENGCONFPD	$87.00	District Prof Dev Travel	Heppler, Marie	Rigby	ID	96364	11/4/2024
IDFAM&COMMENGCONFPD	$87.00	District Prof Dev Travel	Morris, Lorina	Rigby	ID	96367	11/4/2024
Mileage 9.17-10.31	$46.75	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	96361	11/4/2024
StudentCounselConfPD	$102.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96368	11/4/2024
V252437	$32.73	Supplies & Materials	Jefferson School District 251	Rigby	ID	1730	11/5/2024
V673530	$192.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	1731	11/5/2024
Alt Auth-K.Mileski	$100.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96372	11/6/2024
001	$6,336.00	Vendor Services	Arnold, Sydni	Idaho Falls	ID	96379	11/8/2024
02045600	-($1,760.00)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02045600	$1,760.00	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02045603	-($784.00)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02045603	$784.00	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02048168	-($1,319.03)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02048168	$1,319.03	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02048200	-($785.40)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02048200	$785.40	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02050445	-($911.65)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02050445	$911.65	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02050455	-($222.25)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02050455	$222.25	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02050492	$1,108.40	Supplies and Materials	Grasmick Produce	Boise	ID	96397	11/8/2024
02050492	-($1,108.40)	Supplies and Materials	Grasmick Produce	Boise	ID	96397	11/8/2024
02052929	-($1,227.20)	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
02052929	$1,227.20	Food	Grasmick Produce	Boise	ID	96397	11/8/2024
10/14-10/18/2024	$5,735.74	Vendor Services	Riverside Service Group	Idaho Falls	ID	96425	11/8/2024
10/14-10/18/2024	$1,975.80	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96440	11/8/2024
10/21-10/25/2024	$6,979.32	Vendor Services	Riverside Service Group	Idaho Falls	ID	96425	11/8/2024
10/21-10/25/2024	$1,592.67	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96440	11/8/2024
10/7- 10/11/24	$2,505.33	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96440	11/8/2024
10/7/24 - 10/11/24	$7,023.83	Vendor Services	Riverside Service Group	Idaho Falls	ID	96425	11/8/2024
100	$3,485.00	Purchased Services	Nelson Electric LLC	Menan	ID	96416	11/8/2024
1027643	$630.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96414	11/8/2024
1027643	$150.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96414	11/8/2024
1027643	$1,552.45	Professional Services	National Benefit Service, LLC	Kansas City	MO	96414	11/8/2024
1030571	$250.00	Business Services	National Benefit Service, LLC	Kansas City	MO	96414	11/8/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1056	$180.00	District Office Services	Food Services Jefferson School District	Rigby	ID	96394	11/8/2024
1059	$95.25	Supplies & Materials	Food Services Jefferson School District	Rigby	ID	96394	11/8/2024
1062 App 6	$665,316.32	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96381	11/8/2024
10824	$518.50	Maintenance Services Roberts Elementary	Smith Roofing	Rigby	ID	96433	11/8/2024
108478	$1,022.54	Maintenance Services Midway Elementary	American Pump Co.	Ucon	ID	96376	11/8/2024
112387 nwea	$1,000.00	Sec Curriculum Textbooks	Houghton Mifflin Company	Chicago	IL	96401	11/8/2024
112387 nwea	$1,575.00	Sec Curriculum Textbooks	Houghton Mifflin Company	Chicago	IL	96401	11/8/2024
11426	$10.90	Grounds Supplies	Long Island Irrigation	Menan	ID	96411	11/8/2024
1142851	$15,116.80	General Supplies	Huntington Technology Finance	Columbus	OH	96402	11/8/2024
114297 nwea	$262.50	Sec Curriculum Textbooks	Houghton Mifflin Company	Chicago	IL	96401	11/8/2024
1151-1	$397.06	Supplies & Materials	Webster, David	Rigby	ID	96447	11/8/2024
13	$11,957.30	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96434	11/8/2024
143	$390.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96449	11/8/2024
153252010118	$336.95	Food	Franz Family Bakeries	Los Angeles	CA	96395	11/8/2024
153252010181	$389.20	Food	Franz Family Bakeries	Los Angeles	CA	96395	11/8/2024
153252010253	$275.99	Food	Franz Family Bakeries	Los Angeles	CA	96395	11/8/2024
153252010320	$620.49	Food	Franz Family Bakeries	Los Angeles	CA	96395	11/8/2024
16104	$4,016.25	Sec Curriculum Textbooks	BorderLAN Inc.	San Marcos	CA	96382	11/8/2024
16104	$4,016.25	State Technology Supplies	BorderLAN Inc.	San Marcos	CA	96382	11/8/2024
19	$346.50	Vendor Services	Stanger, Ione	Idaho Falls	ID	96436	11/8/2024
20243010	$3,917.70	Maintenance Services Early Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96427	11/8/2024
20243013	$1,465.30	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96427	11/8/2024
20243020	$6,908.60	Maintenance Supplies Ealry Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96427	11/8/2024
20590	$2,444.50	Grounds Supplies	Burgess Canal & Irrig.	RIGBY	ID	96386	11/8/2024
20797	$1,050.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	96404	11/8/2024
210540	$476.28	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96373	11/8/2024
21233	$16,419.80	Emerg Levy Secondary Textbooks	CCS Presentation Systems, LLC	Las Vegas	NV	96389	11/8/2024
21233	$16,419.80	Elementary Curriculum Textbooks	CCS Presentation Systems, LLC	Las Vegas	NV	96389	11/8/2024
220108 / E240684C	$2,130.00	SPFF Non Student Occupied	Atlas Technicial Consultants LLC	Boise	ID	96380	11/8/2024
220399/E240684C	$1,588.50	SPFF Non Student Occupied	Atlas Technicial Consultants LLC	Boise	ID	96380	11/8/2024
2401-5	$11,115.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96408	11/8/2024
24586	$4,400.53	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24588	$1,087.88	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24588A	$1,127.37	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24604	$1,033.66	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24605	$628.47	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24606	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
24687	$20,000.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96442	11/8/2024
251-110524-0015	$137.75	Vendor Services	Independence O&M Services, LLC	Idaho Falls	ID	96405	11/8/2024
251298-1	$175.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96403	11/8/2024
28072	$366.00	District Office Services	Teton Communications, Inc.	Idaho Falls	ID	96439	11/8/2024
2935	$22,158.70	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96400	11/8/2024
31926068	$1,687.35	Food	Shamrock Foods Company	Seattle	WA	96432	11/8/2024
32048164	$717.34	Food	Shamrock Foods Company	Seattle	WA	96432	11/8/2024
32068985	$1,276.65	Food	Shamrock Foods Company	Seattle	WA	96432	11/8/2024
35	$506.59	Vendor Services	Bright Minds Dyslexia Services LLC	Idaho Falls	ID	96385	11/8/2024
36953	$864.00	Professional Services Jefferson Elementary	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.00	Maintenance Services Roberts Elementary	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.00	Maintenance Services Midway Elementary	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.02	Maintenance Services Cottonwood	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
36953	$864.00	Maintenance Services Harwood Elementary	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.00	Maintenance Services South Fork Elementary	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.00	Maintenance Services Early Childhood Center	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.02	Maintenance Services Rigby Middle School	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.02	Maintenance Services Farnsworth Middle School	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.02	Maintenance Services Rigby High School	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
36953	$864.02	Maintenance Services Jefferson High	Facilities Management eXpress, LLC	Columbus	OH	96393	11/8/2024
3747	$2,700.00	Dues, Memberships, Subscriptions	Idaho School Brd. Assoc.	BOISE	ID	96404	11/8/2024
37777493	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
37777493	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
37803958	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
37821066	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
37835091	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
37835091	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96398	11/8/2024
4032	$6,912.56	Medicaid Purchased Services	Ambitions of Idaho	Coeur d'Alene	ID	96375	11/8/2024
475502	$11,587.92	Cottonwood Insurance Claim	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	96431	11/8/2024
5 / 223043 RE Gym	$499,847.01	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96400	11/8/2024
5394	$35,921.27	Building Construction-Roberts Gym	NBW Architects P.A.	IDAHO FALLS	ID	96415	11/8/2024
6/ 223043 RE Gym	$616,106.80	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96400	11/8/2024
700002	$4,567.50	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
700005	$5,188.75	Medicaid Purchased Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
700006	$4,943.75	Medicaid Purchased Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
700007	$4,733.75	Medicaid Purchased Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
700008	$5,372.50	Medicaid Purchased Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
700009	$5,215.00	Medicaid Purchased Services	Royal Journey's LLC	Idaho Falls	ID	96428	11/8/2024
7805	$185.00	Maintenance Services Midway Elementary	Valley Rooter Drain Service	Rigby	ID	96443	11/8/2024
7808	$175.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96443	11/8/2024
82817110	$501.20	Custodial Supplies	Waxie Sanitary Supply	Los Angeles	CA	96446	11/8/2024
871511270	$514.86	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96409	11/8/2024
871511270	$514.85	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96409	11/8/2024
878213	$40.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	96387	11/8/2024
878213	$40.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	96387	11/8/2024
8891038	$112.84	Maintenance Supplies Midway Elementary	Chemsearch	Chicago	IL	96390	11/8/2024
8891038	$112.84	Maintenance Supplies Harwood Elementary	Chemsearch	Chicago	IL	96390	11/8/2024
8891038	$112.85	Maintenance Supplies Ealry Childhood Center	Chemsearch	Chicago	IL	96390	11/8/2024
8931064	$10,555.69	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96417	11/8/2024
8935859	$1,144.70	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96384	11/8/2024
8939150	$5,867.04	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96417	11/8/2024
8939151	$128.28	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96417	11/8/2024
8946959	$4,044.21	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96417	11/8/2024
8954529	$7,483.13	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96417	11/8/2024
9/23-9/27/24	$944.52	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96440	11/8/2024
9/23/24 - 9/27/24	$7,312.00	Vendor Services	Riverside Service Group	Idaho Falls	ID	96425	11/8/2024
9/30 - 10/4/2024	$7,233.10	Vendor Services	Riverside Service Group	Idaho Falls	ID	96425	11/8/2024
9/30- 10/4/24	$1,466.57	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96440	11/8/2024
90401255	$949.02	Maintenance Supplies Rigby High School	Carrier Corporation	Chicago	IL	96388	11/8/2024
90406391	$9,584.00	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96388	11/8/2024
90407417	$11,658.80	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96388	11/8/2024
92270	$220.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96377	11/8/2024
A 206839/ ID 5634395	$1,247.65	Library Supplies	Scholastic Book Fairs - 10	Cincinnati	OH	96429	11/8/2024

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Ad #570839	$80.60	Business Services	Jefferson Star	Pocatello	ID	96407	11/8/2024
AD 570892	$144.20	Business Services	Jefferson Star	Pocatello	ID	96407	11/8/2024
AD# 570892	$144.20	Business Services	Jefferson Star	Pocatello	ID	96407	11/8/2024
August 2024	$111.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96422	11/8/2024
D10189	$970.00	Immersion Program Supplies	Custom Pins	Attleboro	MA	96392	11/8/2024
D10189	$1,210.00	Immersion Program Supplies	Custom Pins	Attleboro	MA	96392	11/8/2024
Escrow BIC	$10,000.00	Business Services	State Dept. of Education...	BOISE	ID	96437	11/8/2024
IN-314930-24, CM	-($51.00)	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96420	11/8/2024
IN-314930-24, CM	$29,304.30	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96420	11/8/2024
IN144776	$16,375.00	State Technology Supplies	VLCM	Salt Lake City	UT	96444	11/8/2024
IN146369	$1,611.20	State Technology Supplies	VLCM	Salt Lake City	UT	96444	11/8/2024
INV12717	$4,208.16	Grounds Supplies	Mountain West, LLC	MIssoula	MT	96413	11/8/2024
INV12719	$4,208.16	Grounds Supplies	Mountain West, LLC	MIssoula	MT	96413	11/8/2024
INV13730	$441.00	General Supplies & Materials	Zeptive, Inc	Andover	MA	96450	11/8/2024
INV13730	$98.00	General Supplies & Materials	Zeptive, Inc	Andover	MA	96450	11/8/2024
INV13730	$294.00	General Supplies	Zeptive, Inc	Andover	MA	96450	11/8/2024
INV13730	$98.00	Supplies & Materials	Zeptive, Inc	Andover	MA	96450	11/8/2024
INV425699	$17,361.75	Elem Curriculum Supplies	PowerSchool Group LLC	Los Angeles	CA	96421	11/8/2024
INV425699	$17,361.75	Sec Curriculum Supplies	PowerSchool Group LLC	Los Angeles	CA	96421	11/8/2024
INV63578	$12.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96441	11/8/2024
INV63578	$150.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96441	11/8/2024
INV63578	$55.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96441	11/8/2024
INV63578	$44.36	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96441	11/8/2024
JCEF Choir Tour SC	$250.00	Choir Tour	Rigby High School	RIGBY	ID	96423	11/8/2024
JSD 251- 0004	$9,600.00	East Idaho Public Health Grant	Wells, Benjamin Kurt	Idaho Falls	ID	96448	11/8/2024
L91444-IN	$85.00	Secondary Prof Dev Supplies	Language Testing International, Inc	New York	NY	96410	11/8/2024
Oct 2024	$9,010.75	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96378	11/8/2024
October 2024	$464.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96374	11/8/2024
October 2024	$26,204.78	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96412	11/8/2024
Pizza 10.22.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.22.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.22.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.28.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.28.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.28.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.8.2024	$190.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.8.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
Pizza 10.8.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96419	11/8/2024
REIMB BLDING RENTAL	$420.00	Buidling Rental Revenue	Rigby High School	RIGBY	ID	96423	11/8/2024
Reimb Mileage 11524	$13.50	Title II Travel	Roberts, Staisha	Rigby	ID	96426	11/8/2024
Reimb Supples 10/16	$51.73	Hope Squad Supplies	Hanson, LaRae	Ammon	ID	96399	11/8/2024
Reimb Supplies 10.30	$12.55	Supplies & Materials	Su, Junsong	Sterling	CO	96438	11/8/2024
Reimb Supplies 10.30	$10.80	Supplies & Materials	Su, Junsong	Sterling	CO	96438	11/8/2024
Reimb Supplies 11524	$30.44	Robertson, Dayna	Waite, Rachelle	Ammon	ID	96445	11/8/2024
Reimb Supplies 11524	$30.45	Waite, Rachelle	Waite, Rachelle	Ammon	ID	96445	11/8/2024
Reimb Supply 103024	$171.72	Supplies & Materials	Jacobson, Meranda	Rigby	ID	96406	11/8/2024
Reimb. Mileage 11/4	$30.00	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	96383	11/8/2024
Reimb. Mileage 6.11	$115.60	In District Mileage Reimbursement	Christiansen, Jennifer L	Rigby	ID	96391	11/8/2024
Reimb. Mileage 6.12	$430.85	In District Mileage Reimbursement	Christiansen, Jennifer L	Rigby	ID	96391	11/8/2024
RG-409442	$1,114.52	Elementary Curriculum Textbooks	Speedy CPS	Rigby	ID	96435	11/8/2024

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RHS Overhead Doors	$375.00	Emergency Levy Baseball Facilities	Rigby High School	RIGBY	ID	96423	11/8/2024
RJH1	$168.00	Hope Squad Supplies	NRD	Idaho Falls	ID	96418	11/8/2024
RMS Hope Squad	$435.00	Hope Squad Supplies	Rigby Middle School	Rigby	ID	96424	11/8/2024
RMS Hope Squad/Art	$175.00	Ceramic Supplies	Rigby Middle School	Rigby	ID	96424	11/8/2024
RMS Hope Squad/Art	$100.00	Hope Squad Supplies	Rigby Middle School	Rigby	ID	96424	11/8/2024
September 2024	$16,163.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96422	11/8/2024
SNA	$250.00	Board Supplies	Food Services Jefferson School District	Rigby	ID	96451	11/8/2024
SNA	-($250.00)	Board Supplies	School Nutrition Association	Alexandria	VA	96430	11/8/2024
SNA	$250.00	Board Supplies	School Nutrition Association	Alexandria	VA	96430	11/8/2024
U046131	$1,276.92	Shop Materials and Parts 85	Gatekeeper Systems	Philadelphia	PA	96396	11/8/2024
0042024876 Ath	$11.47	Supplies & Materials	Norco-Seattle	Seattle	WA	1489463	11/8/2024
1060 PTC Taco bar	$890.00	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1489454	11/8/2024
1061 PTC Pasta bar	$800.00	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1489454	11/8/2024
10661 Choir Inv #1	$27,000.00	Choir Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1489458	11/8/2024
11-1-24 Statement	$4,003.05	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489466	11/8/2024
241218-1 Brightside	$745.00	Supplies & Materials	Sign Pro	Idaho Falls	ID	1489468	11/8/2024
720777 Dist Drama	$104.00	Supplies & Materials	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1489452	11/8/2024
7481 Rentals/deliver	$228.26	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489451	11/8/2024
Cheer team banner	$120.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489455	11/8/2024
Dance banners	$175.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489455	11/8/2024
Dance Battle-Border	$825.00	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1489467	11/8/2024
Dance Idaho Classic	$970.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1489465	11/8/2024
Dance Showcase	$50.00	Supplies & Materials	BRIGGS, KRISTA	RIGBY	ID	1489453	11/8/2024
Dance Showcase	$50.00	Supplies & Materials	Lewis, Becca	Pocatello	ID	1489460	11/8/2024
Dance Showcase	$50.00	Supplies & Materials	Payne, Keri	Shelley	ID	1489464	11/8/2024
Gate City Debate 24	$460.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489456	11/8/2024
Musical rights	$6,415.00	Supplies & Materials	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	1489462	11/8/2024
N003317981 inserts	$1,091.40	Supplies & Materials	Jostens	Chicago	IL	1489459	11/8/2024
Skyline Debate entry	$395.00	Supplies & Materials	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1489469	11/8/2024
The Jungle Tourn	$344.00	Supplies & Materials	Idaho Falls High School	Idaho Falls	ID	1489457	11/8/2024
UVC Dance Comp	$770.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489461	11/8/2024
H1B1 Allyson Serrano	$2,960.00	Attorney Fees	Olson Immigration Law, PLLC	Midvale	UT	96452	11/11/2024
Oct Reimburse	$40.25	Supplies & Materials	Itzell Vega-Morales	Rigby	ID	459	11/11/2024
Oct Reimburse	$12.95	Supplies & Materials	Itzell Vega-Morales	Rigby	ID	459	11/11/2024
Oct Reimburse	$66.14	Supplies & Materials	Itzell Vega-Morales	Rigby	ID	459	11/11/2024
Oct Reimburse	$110.80	Supplies	Itzell Vega-Morales	Rigby	ID	459	11/11/2024
Oct Sales Tax	$32.13	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$19.09	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$24.91	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$2.26	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$50.09	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$35.09	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$0.69	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$35.88	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$248.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$0.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$1.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$1.81	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$3.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$4.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024

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Oct Sales Tax	$1,211.30	Purchased Services	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$1.01	Hope Squad Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$21.65	Student Council Supplies	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$3.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$1.01	Supplies & Materials	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$2.81	Supplies	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct Sales Tax	$1.48	Supplies	Jefferson School District 251	Rigby	ID	460	11/11/2024
Oct 2024 Sales Tax	$29.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$0.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$5.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$7.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$3.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$1.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$322.76	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$9.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$123.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Oct 2024 Sales Tax	$3,211.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$76.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$32.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$47.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$78.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 10-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$37.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$136.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$118.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$118.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$92.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$96.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$96.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$118.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$83.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$118.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$87.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$87.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$92.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$118.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$92.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$74.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$28.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$75.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$74.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$39.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$53.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$74.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$39.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$35.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$46.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$46.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$142.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$53.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$74.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$39.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$35.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$46.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$46.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Payroll 10-20-24 Cla	$71.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489470	11/11/2024
Sept 2024 Bill Back	$183.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$6.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$49.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$92.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$185.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$2,601.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$111.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$241.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$2,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$218.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$599.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$79.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$50.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$22.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$39.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$25.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,494.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$75.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept 2024 Bill Back	$23.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$450.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$124.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$127.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$685.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$33.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,153.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$97.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,057.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$355.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$284.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$17,301.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$759.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$69.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$413.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$66.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$2,119.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$263.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$190.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$127.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$245.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$101.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$29.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$461.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$157.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$123.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$397.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$596.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$30.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$238.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$48.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$225.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$550.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$37.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$63.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$52.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$20.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$35.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$25.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$197.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$51.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$24.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$71.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$79.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$175.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$25.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept 2024 Bill Back	$89.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$25.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$42.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$143.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$105.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$33.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$155.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$185.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$83.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$5.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$7.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$276.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$31.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$25.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$38.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$324.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$6.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$20.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$897.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$3,315.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$59.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$80.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$140.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$478.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$52.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$72.06	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$29.86	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$49.25	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$19.90	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$98.52	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$101.81	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	-($18.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$175.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$23.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$235.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$62.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$61.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$18.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$39.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$80.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$652.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$87.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$109.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$19.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$106.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,060.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	-($106.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	-($78.42)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$288.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	-($67.82)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept 2024 Bill Back	-($39.21)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$855.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$120.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$41.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$996.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$241.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$347.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$125.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$143.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$225.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$261.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$119.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$80.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$7.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$23.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,294.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$127.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$53.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$1,642.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$258.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$227.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$264.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$70.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$299.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$4,173.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$592.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$145.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$609.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$10.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$349.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
Sept 2024 Bill Back	$384.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489471	11/11/2024
667942472	$5,373.95	Telephone	Granite Telecommunication	Philadelphia	PA	96453	11/12/2024
Cheer Refund	$125.00	Purchased Services	Brittany Nunez	Rigby	ID	461	11/12/2024
Gem State Orchestra	$100.00	Purchased Services	Preston High School	Preston	ID	463	11/12/2024
Reimbursement	$20.62	Supplies & Materials	Chelsea Craythorn	Rigby	ID	462	11/12/2024
Reimbursement	$13.63	Supplies & Materials	Chelsea Craythorn	Rigby	ID	462	11/12/2024
15435 G Basketball	$600.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489479	11/12/2024
15438 Golf Uniforms	$1,476.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489479	11/12/2024
15444 Fball Banners	$1,804.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489479	11/12/2024
20514 Cheer to RMHS	$2,474.91	Supplies & Materials	Teton Stage Lines-Blackfoot	Blackfoot	ID	1489478	11/12/2024
344211 Band	$111.96	Supplies & Materials	FORMAL FASHIONS, INC.	Tempe	AZ	1489474	11/12/2024
Fball Playoff Profit	$5,709.93	Supplies & Materials	SIC	Meridian	ID	1489477	11/12/2024
ISCA Membership Dues	$250.00	Supplies & Materials	DISTRICT 6 COACHES ASSOCIATION	Rigby	ID	1489473	11/12/2024
Opening social reimb	$445.46	Supplies & Materials	Godfrey, Lex	Rigby	ID	1489475	11/12/2024
Renaissance gear	$2,865.00	Renaissance Supplies	Larsen, Holly	Rigby	ID	1489472	11/12/2024
Vball Nike shirts	$660.00	Supplies & Materials	Robinson, Sara	Rigby	ID	1489476	11/12/2024
10/31/2024 1	$29.77	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 10	$432.50	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 100	$49.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1000	$33.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1001	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1002	$67.77	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1003	$16.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1004	$24.09	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1005	$150.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1006	$201.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1007	$9.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1008	$118.80	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1009	$45.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 101	$4.77	EF Supplies Nicole Baxter	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1010	$73.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1011	$127.14	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1012	$128.38	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1013	$11.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1014	$23.00	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1015	$42.87	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1016	$117.22	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1017	$34.36	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1018	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1019	$6.50	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 102	$149.37	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1020	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1021	$31.59	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1022	$481.91	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1023	$715.68	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1024	-($55.07)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1025	$45.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1026	$63.29	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1027	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1028	$39.84	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1029	$27.50	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 103	$256.47	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1030	$72.60	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1031	$68.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1032	$111.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1033	$7.49	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1034	$75.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1035	$26.83	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1036	$718.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1037	$181.87	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1038	$103.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1039	$300.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 104	$7.85	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1040	-($76.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1041	$13.52	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1042	$73.49	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1043	$20.00	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1044	$13.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1045	$9.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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10/31/2024 1046	$288.00	Auditorium Fund	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1047	$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1048	$88.96	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1049	$42.49	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 105	$149.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1050	$24.58	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1051	$23.79	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1052	$537.09	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1053	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1054	$60.50	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1055	$43.65	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1056	$181.87	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1057	$10.17	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1058	$2.31	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1059	$62.14	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 106	$22.13	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1060	$71.21	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1061	$5.29	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1062	$25.41	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1063	$181.87	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1064	$33.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1065	-($47.24)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1066	$46.67	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1067	$46.67	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1068	$46.66	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1069	$44.99	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 107	$8.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1070	$15.89	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1071	$27.55	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1072	$19.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1073	$77.10	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1074	$46.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1075	$2,925.93	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1076	$91.13	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1077	$95.53	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1078	$41.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1079	$430.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 108	$21.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1080	$44.71	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1081	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1082	$189.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1083	$1,034.64	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1084	$409.56	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1085	$76.14	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1086	$19.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1087	$79.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1088	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1089	$181.87	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 109	$259.00	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1090	$24.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1091	$11.29	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1092	$236.00	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1093	$149.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1094	$223.13	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1095	$18.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1096	$16.20	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1097	$183.88	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1098	$20.96	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1099	$8.46	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 11	$240.06	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 110	$58.27	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1100	$90.67	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1101	$78.75	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1102	$103.78	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1103	$825.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1104	$1,575.00	SLD Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1105	$5,770.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1106	$115.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1107	$53.86	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1108	$25.79	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1109	$93.28	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 111	$35.68	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1110	$180.85	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1111	$15.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1112	$57.92	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1113	$49.81	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1114	$122.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1115	$11.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1116	$237.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1117	$15.39	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1118	$69.00	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1119	$341.82	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 112	$11.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1120	$36.28	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1121	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1122	$25.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1123	$99.18	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1124	$148.39	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1125	$332.11	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1126	$690.61	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1127	$21.27	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1128	$105.21	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1129	$21.18	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 113	$51.65	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1130	$186.86	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1131	$8.48	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1132	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1133	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1134	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1135	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1136	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1137	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1138	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1139	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 114	$35.66	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1140	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1141	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1142	$17.99	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1143	$199.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1144	$262.90	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1145	$68.07	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1146	$1,064.33	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1147	$15.52	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1148	$34.73	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1149	$20.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 115	$30.91	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1150	$36.09	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1151	$26.04	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1152	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1153	$71.77	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1154	$11.95	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1155	$13.01	Custodial Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1156	$27.89	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1157	$33.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1158	$197.87	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1159	$56.77	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 116	$40.27	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1160	$35.16	Life Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1161	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1162	$71.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1163	$108.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1164	$7.95	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1165	$40.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1166	$54.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1167	$12.79	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1168	$73.00	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1169	$26.50	Life Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 117	$44.04	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1170	$19.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1171	$59.92	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1172	$20.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1173	$140.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1174	$68.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1175	$28.23	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1176	$133.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1177	$20.21	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1178	$184.44	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1179	$32.62	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 118	$51.57	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1180	$45.07	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1181	$60.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1182	$20.67	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1183	$400.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1184	$13.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1185	$141.84	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1186	$35.36	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1187	$42.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1188	-($6.99)	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1189	$99.54	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 119	$26.72	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1190	$162.62	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1191	$35.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1192	$10.96	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1193	$66.80	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1194	$9.98	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1195	-($99.54)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1196	$21.99	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1197	$53.80	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1198	-($14.98)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1199	$59.18	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 12	$71.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 120	$35.74	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1200	$70.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1201	$26.50	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1202	$925.34	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1203	$18.00	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1204	$26.50	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1205	$13.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1206	$281.86	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1207	$14.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1208	$25.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1209	$271.94	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 121	$118.17	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1210	$105.96	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1211	$33.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1212	$19.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1213	$71.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1214	$189.15	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1215	$6.95	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1216	$12.30	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1217	$62.40	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1218	$26.67	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1219	$630.50	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 122	$599.83	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1220	$196.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1221	$13.75	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1222	$169.95	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1223	$64.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1224	$137.60	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1225	$8.75	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1226	$57.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1227	$11.79	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1228	$34.95	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1229	$7,891.52	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 123	$7.41	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1230	$450.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1231	$20.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1232	$6.25	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1233	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1234	$35.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1235	$229.76	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1236	$34.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1237	$1,433.35	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1238	$128.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1239	$497.82	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 124	$2,271.87	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1240	$105.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1241	$24.72	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1242	$217.78	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1243	$55.31	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1244	$358.42	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1245	-($51.63)	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1246	$90.98	Fei-Ya Su EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1247	$290.90	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1248	$96.31	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1249	$53.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 125	$66.24	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1250	$70.19	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1251	$24.65	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1252	$9.72	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1253	$83.09	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1254	$105.25	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1255	$159.00	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1256	$5.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1257	$80.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1258	$29.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1259	$202.57	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 126	$2.84	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1260	$395.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1261	$442.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1262	$152.14	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1263	$58.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1264	$20.00	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1265	$175.80	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1266	$62.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1267	$11.41	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1268	$530.96	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1269	$333.48	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 127	$2,000.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1270	$3,359.36	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1271	$37.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1272	$254.69	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1273	$285.75	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1274	$5.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1275	$43.31	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1276	$4,042.19	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1277	$633.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1278	$194.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1279	$9.89	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 128	$14.66	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1280	$43.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1281	$108.67	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1282	$179.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1283	$48.33	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1284	$348.00	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1285	$7.53	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1286	$162.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1287	-($10.26)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1288	$8.88	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1289	$186.80	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 129	$69.58	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1290	$120.00	Swim Team EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1291	$21.81	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1292	$758.74	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1293	$34.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1294	$1,566.55	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1295	$37.16	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1296	$25.74	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1297	$145.25	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1298	$68.66	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1299	$71.01	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 13	$28.64	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 130	$9.45	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1300	$80.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1301	$130.88	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1302	$285.41	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1303	$323.84	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1304	$150.66	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1305	$69.05	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1306	$43.99	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1307	$180.72	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1308	$240.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1309	$88.75	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 131	$3.98	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1310	$878.00	Band EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1311	$35.30	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1312	$40.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1313	$23.54	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1314	$96.74	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1315	$43.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1316	$29.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1317	$12.04	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1318	$700.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1319	$677.61	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 132	-($8.58)	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1320	$62.03	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1321	$25.76	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1322	$18.52	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1323	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1324	$244.00	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1325	$264.08	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1326	$53.99	Band EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1327	$14.91	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1328	$177.51	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1329	$6.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 133	$75.35	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1330	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1331	$115.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1332	$275.58	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1333	$2,092.78	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1334	$16.51	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1335	$137.79	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1336	$80.91	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1337	$130.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1338	$413.37	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1339	$39.93	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 134	-($186.03)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1340	$129.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1341	$66.71	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1342	$159.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1343	$23.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1344	$93.40	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1345	$17.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1346	$58.40	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1347	$18.90	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1348	$15.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1349	$54.38	Dahl, Shannon	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 135	$159.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1350	$1,490.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1351	$96.63	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1352	$11.96	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1353	$9.98	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1354	$36.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1355	$256.91	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1356	$1,149.78	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1357	$55.87	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1358	$11.55	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1359	$5.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 136	$117.09	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1360	$29.40	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1361	$76.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1362	$547.93	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1363	$137.77	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1364	$510.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1365	$135.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1366	$31.92	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1367	$36.15	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1368	$297.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1369	$7.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 137	$82.54	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1370	$109.60	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1371	$400.83	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1372	$72.10	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1373	$14.39	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1374	$185.75	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1375	-($58.89)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1376	$178.88	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1377	$46.35	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1378	$17.90	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1379	$12.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 138	$2,649.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1380	$11.85	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1381	$23.03	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1382	$21.82	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1383	-($12.71)	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1384	$17.99	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1385	$40.08	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1386	$7.88	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1387	$21.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1388	$29.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1389	$118.28	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 139	$50.71	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1390	$72.57	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1391	$384.48	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1392	$100.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1393	-($10.61)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1394	$119.02	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1395	$72.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1396	$532.36	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1397	$19.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1398	$6.25	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1399	-($38.91)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 14	$15.36	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 140	$64.03	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1400	$74.14	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1401	$34.01	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1402	$31.00	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1403	$62.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1404	$30.72	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1405	$26.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1406	$577.57	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1407	$152.18	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1408	$28.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1409	$119.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 141	$27.73	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1410	$33.57	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1411	$38.79	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1412	$68.34	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1413	$62.76	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1414	$19.95	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1415	$37.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1416	$70.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1417	$205.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1418	$12.71	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1419	$17.60	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 142	$42.98	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1420	$133.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1421	$53.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1422	$0.73	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1423	$367.38	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1424	$17.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1425	$125.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1426	$269.66	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1427	$796.46	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1428	$33.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1429	$93.56	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 143	$30.65	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1430	$1,998.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1431	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1432	$3,319.20	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1433	$9.97	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1434	$27.93	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1435	$62.88	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1436	$499.50	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1437	$47.99	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1438	$40.62	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1439	$1,881.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 144	$114.09	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1440	$18.28	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1441	$89.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1442	$15.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1443	$35.96	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1444	$12.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1445	-($26.98)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1446	$48.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1447	$167.13	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1448	$1,893.38	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1449	$367.38	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 145	$28.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1450	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1451	$200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1452	$9.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1453	$70.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1454	$15.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1455	$172.30	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1456	$16.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1457	$12.70	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1458	$123.22	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1459	$91.53	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 146	$290.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1460	$234.58	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1461	$5,564.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1462	$21.96	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1463	$31.15	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1464	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1465	$10.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1466	$11.08	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1467	$300.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1468	$74.93	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1469	$2,863.44	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 147	$385.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1470	$10.60	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1471	$80.59	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1472	$109.18	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1473	$4.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1474	$7.87	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1475	$418.12	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1476	$223.99	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1477	$68.36	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1478	$20.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1479	$15.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 148	$28.39	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1480	$85.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1481	$7.97	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1482	$17.74	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1483	$0.55	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1484	$7.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1485	$32.97	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1486	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1487	$197.50	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1488	$197.50	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1489	$24.35	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 149	$203.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1490	$8.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1491	$30.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1492	$9.54	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1493	$63.12	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1494	$8.88	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1495	$44.99	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1496	$156.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 1497	-($15.50)	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1498	$8.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1499	$12.71	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 15	$25.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 150	$140.06	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1500	$3,250.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1501	$641.40	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1502	$222.70	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1503	$25.57	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1504	$18.46	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1505	$21.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1506	$74.20	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1507	$95.40	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1508	$1,000.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 1509	$1,563.44	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 151	$18.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 152	$110.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 153	$302.36	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 154	$50.00	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 155	$24.54	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 156	$5.27	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 157	$18.74	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 158	$54.51	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 159	$16.98	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 16	$436.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 160	$19.90	PE Clements	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 161	$55.07	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 162	$39.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 163	$87.15	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 164	$91.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 165	$148.43	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 166	$19.65	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 167	$19.90	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 168	$16.98	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 169	$63.49	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 17	$35.80	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 170	$192.00	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 171	$27.88	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 172	$1,063.63	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 173	$64.55	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 174	$414.45	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 175	$28.62	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 176	$594.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 177	$179.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 178	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 179	$76.70	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 18	$44.90	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 180	$450.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 181	$34.29	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 182	$117.91	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 183	$0.31	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 184	$107.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 185	$45.70	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 186	$158.56	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 187	$10.29	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 188	$8.47	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 189	$178.48	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 19	$994.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 190	$52.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 191	$37.05	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 192	$37.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 193	$165.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 194	-($48.08)	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 195	$1,650.00	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 196	$55.65	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 197	$23.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 198	$337.23	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 199	$36.08	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 2	$9.44	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 20	$2,640.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 200	$610.13	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 201	$75.21	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 202	$27.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 203	$29.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 204	$1.99	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 205	$1,291.12	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 206	$59.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 207	$246.19	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 208	$56.65	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 209	$9.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 21	$3.15	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 210	$165.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 211	$48.44	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 212	$56.05	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 213	$14.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 214	$25.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 215	$108.60	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 216	$23.81	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 217	$74.99	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 218	$30.00	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 219	$64.37	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 22	$32.21	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 220	$60.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 221	$19.99	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 222	$166.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 223	$11.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 224	$16.65	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 225	$19.90	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 226	$141.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 227	$46.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 228	$363.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 229	$17.62	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 23	$1.00	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 230	$39.38	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 231	$34.29	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 232	$64.44	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 233	$50.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 234	$1.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 235	$337.05	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 236	$27.52	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 237	$18.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 238	$80.34	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 239	$30.74	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 24	$300.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 240	$33.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 241	$471.51	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 242	$297.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 243	$161.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 244	$110.45	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 245	$66.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 246	$460.96	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 247	$146.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 248	$172.44	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 249	$338.91	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 25	$10.26	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 250	$15.98	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 251	$82.29	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 252	$9.28	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 253	$104.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 254	-($18.06)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 255	$81.81	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 256	$23.30	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 257	$31.67	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 258	$51.84	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 259	$30.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 26	$6.50	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 260	$8.58	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 261	$26.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 262	$21.56	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 263	$210.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 264	$38.56	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 265	$33.87	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 266	$4.22	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 267	$92.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 268	$39.12	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 269	$48.01	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 27	$56.31	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 270	$72.11	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 271	$6.68	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 272	$23.70	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 273	$206.50	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 274	$47.60	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 275	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 276	$39.37	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 277	$585.90	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 278	$34.36	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 279	$125.04	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 28	$22.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 280	$38.43	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 281	$20.00	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 282	$7.17	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 283	$373.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 284	$139.59	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 285	$239.93	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 286	$9.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 287	$45.01	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 288	$9.99	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 289	$229.99	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 29	$420.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 290	$21.68	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 291	$14.99	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 292	$28.81	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 293	-($18.50)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 294	$555.93	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 295	$10.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 296	$192.29	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 297	$47.83	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 298	$45.53	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 299	$147.10	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 3	$59.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 30	$20.31	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 300	$14.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 301	$19.29	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 302	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 303	$98.45	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 304	$87.46	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 305	$139.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 306	$148.06	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 307	$2,363.30	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 308	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 309	$71.45	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 31	$7.49	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 310	$85.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 311	$10.11	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 312	$18.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 313	$4.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 314	$22.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 315	$202.06	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 316	$95.40	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 317	$85.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 318	$10.58	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 319	$419.40	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 32	$210.54	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 320	$8.46	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 321	$105.06	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 322	$26.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 323	$21.99	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 324	$87.99	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 325	$5.91	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 326	$38.19	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 327	$1,549.64	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 328	$19.05	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 329	$31.83	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 33	$464.90	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 330	$46.97	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 331	$620.92	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 332	$1,315.04	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 333	$39.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 334	$14.61	Robertson, Dayna	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 335	$14.60	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 336	$5.30	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 337	$27.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 338	$27.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 339	$641.22	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 34	$26.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 340	$21.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 341	$7.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 342	$94.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 343	$29.94	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 344	$269.85	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 345	$32.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 346	$699.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 347	$169.93	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 348	$19.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 349	$13.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 35	$15.66	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 350	$79.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 351	$35.34	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 352	$9.44	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 353	$11.69	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 354	$84.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 355	$5.79	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 356	$52.88	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 357	$19.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 358	$13.50	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 359	$128.71	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 36	$24.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 360	$6.75	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 361	$32.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 362	$26.90	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 363	$13.25	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 364	$12.72	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 365	$138.87	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 366	$43.06	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 367	$44.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 368	$335.77	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 369	$258.75	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 37	$12.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 370	$42.39	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 371	-($2.40)	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 372	$4,609.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 373	$365.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 374	$11.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 375	$11.98	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 376	$7.80	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 377	$24.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 378	$58.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 379	$86.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 38	$325.98	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 380	$84.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 381	$148.38	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 382	$125.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 383	$73.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 384	$274.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 385	$436.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 386	$480.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 387	$54.06	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 388	$3,036.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 389	$135.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 39	$31.74	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 390	$103.45	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 391	$136.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 392	$242.44	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 393	$32.00	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 394	$8.74	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 395	$6.29	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 396	$17.58	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 397	$84.31	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 398	$545.42	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 399	$33.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 4	$23.85	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 40	$22.26	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 400	$156.23	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 401	$96.55	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 402	$50.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 403	$10.32	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 404	$18.88	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 405	$105.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 406	$2.40	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 407	$26.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 408	$26.88	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 409	$249.70	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 41	$53.17	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 410	$221.89	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 411	$9.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 412	$22.53	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 413	$86.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 414	$5.99	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 415	$211.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 416	$397.54	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 417	$32.93	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 418	$6.99	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 419	$446.55	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 42	$39.79	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 420	$72.60	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 421	$195.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 422	$25.38	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 423	$1.50	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 424	$141.82	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 425	$15.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 426	$165.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 427	$719.35	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 428	$719.35	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 429	$719.35	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 43	$21.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 430	$38.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 431	$30.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 432	$47.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 433	$133.98	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 434	$54.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 435	$15.99	Spanish Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 436	$23.81	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 437	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 438	$97.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 439	$17.98	P.E. Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 44	$47.35	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 440	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 441	$57.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 442	$86.58	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 443	$21.66	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 444	$2,729.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 445	$1,101.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 446	$9.94	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 447	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 448	$27.88	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 449	$24.03	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 45	$12.00	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 450	$246.68	P.E. Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 451	$46.94	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 452	$27.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 453	$1,328.81	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 454	$36.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 455	$208.91	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 456	$94.52	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 457	$33.84	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 458	$189.91	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 459	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 46	-($53.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 460	$129.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 461	$5.09	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 462	$37.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 463	$23.44	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 464	$350.79	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 465	$770.00	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 466	$726.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 467	$3,168.00	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 468	$5,337.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 469	$23.65	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 47	$174.34	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 470	-($73.78)	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 471	$31.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 472	$10.99	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 473	$71.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 474	$87.03	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 475	$23.85	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 476	$202.55	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 477	$35.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 478	$62.85	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 479	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 48	$41.26	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 480	$695.89	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 481	$611.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 482	$20.11	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 483	$75.48	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 484	$8.47	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 485	$42.15	Drama Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 486	$851.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 487	$105.95	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 488	$33.13	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 489	$42.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 49	$8.96	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 490	$29.98	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 491	$528.21	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 492	$177.52	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 493	$66.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 494	$401.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 495	$1,449.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 496	$504.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 497	$6.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 498	$17.06	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 499	$7.29	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 5	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 50	$20.35	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 500	$0.37	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 501	$872.20	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 502	$683.85	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 503	$83.72	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 504	$36.57	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 505	$322.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 506	$330.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 507	$32.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 508	$42.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 509	$71.01	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 51	$75.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 510	$38.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 511	$122.84	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 512	$79.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 513	$476.97	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 514	$2,790.45	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 515	$7,999.29	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 516	$26.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 517	$112.89	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 518	$78.66	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 519	$262.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 52	$5.49	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 520	$29.96	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 521	$43.86	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 522	$6.85	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 523	$38.97	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 524	$125.72	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 525	$80.74	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 526	$75.82	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 527	$123.16	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 528	$66.68	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 529	$724.67	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 53	$160.05	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 530	$21.24	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 531	$28.21	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 532	$6.30	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 533	$15.77	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 534	$152.91	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 535	$5.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 536	$17.08	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 537	$16.60	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 538	$121.98	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 539	$929.45	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 54	$2,000.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 540	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 541	$4.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 542	$13.74	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 543	$58.24	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 544	$12.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 545	$254.90	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 546	$41.94	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 547	$31.47	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 548	$28.19	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 549	$29.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 55	$22.53	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 550	$49.85	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 551	$8.97	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 552	$22.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 553	$49.31	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 554	$22.84	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 555	$125.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 556	$107.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 557	$31.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 558	$76.10	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 559	$18.96	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 56	$1,748.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 560	$18.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 561	$36.69	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 562	$9.38	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 563	$65.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 564	$150.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 565	$84.37	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 566	$5,390.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 567	$48.93	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 568	$13.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 569	$1,650.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 57	$158.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 570	$38.38	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 571	$8.16	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 572	-($17.90)	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 573	$14.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 574	$224.89	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 575	$470.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 576	$142.17	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 577	$3,499.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 578	$184.37	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 579	$3,000.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 58	$1.06	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 580	$135.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 581	$57.54	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 582	$14.26	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 583	$44.95	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 584	$48.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 585	$50.87	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 586	$139.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 587	$413.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 588	$13.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 589	$12.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 59	$59.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 590	$33.33	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 591	$105.45	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 592	$53.49	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 593	$21.33	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 594	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 595	$728.04	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 596	$241.26	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 597	$96.30	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 598	$135.90	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 599	$201.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 6	$166.19	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 60	$14.79	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 600	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 601	$75.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 602	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 603	$903.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 604	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 605	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 606	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 607	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 608	$82.95	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 609	$40.27	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 61	$517.22	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 610	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 611	$276.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 612	$246.23	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 613	$21.84	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 614	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 615	$3.58	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 616	$144.95	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 617	$18.59	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 618	$90.78	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 619	$58.48	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 62	$28.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 620	$323.00	Emergency Levy Baseball Facilities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 621	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 622	$27.75	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 623	-($22.80)	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 624	$36.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 625	$3.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 626	$18.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 627	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 628	$31.54	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 629	$149.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 63	$43.01	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 630	$39.99	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 631	-($402.70)	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 632	$402.70	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 633	$104.06	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 634	$108.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 635	$402.70	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 636	$27.93	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 637	$244.87	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 638	$23.99	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 639	$10.59	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 64	-($58.65)	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 640	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 641	$53.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 642	$155.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 643	$1,446.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 644	$1,144.00	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 645	$103.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 646	$563.85	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 647	$736.71	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 648	$36.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 649	$93.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 65	$15.14	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 650	$29.94	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 651	$1.81	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 652	$83.62	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 653	$28.10	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 654	$31.95	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 655	$33.13	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 656	$23.31	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 657	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 658	$82.77	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 659	$22.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 66	$110.65	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 660	$56.26	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 661	$135.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 662	$42.00	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 663	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 664	$57.50	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 665	$199.80	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 666	$2,175.54	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 667	$94.69	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 668	$72.47	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 669	$22.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 67	$109.19	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 670	$5.80	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 671	$49.65	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 672	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 673	$33.98	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 674	$137.23	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 675	$104.94	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 676	$27.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 677	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 678	$28.98	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 679	$144.47	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 68	$276.08	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 680	$23.95	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 681	$8.54	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 682	$38.20	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 683	$24.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 684	$24.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 685	$55.28	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 686	$587.78	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 687	$13.65	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 688	$33.76	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 689	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 69	$17.01	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 690	$88.93	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 691	$58.95	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 692	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 693	$47.64	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 694	-($23.54)	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 695	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 696	$12.68	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 697	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 698	$7.95	Social Studies 7th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 699	$13.47	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 7	$15.77	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 70	$1,072.69	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 700	$63.29	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 701	$106.77	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 702	$35.99	Ronni Balmforth	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 703	$34.50	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 704	$17.01	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 705	$47.96	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 706	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 707	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 708	$15.90	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 709	$1,238.91	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 71	$20.61	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 710	$636.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 711	$72.21	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 712	$50.07	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 713	$50.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 714	$167.58	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 715	$28.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 716	$13.25	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 717	$36.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 718	$16.92	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 719	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 72	$18.57	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 720	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 721	$260.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 722	$381.60	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 723	$79.98	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 724	$44.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 725	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 726	$45.97	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 727	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 728	$12.26	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 729	$17.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 73	$92.56	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 730	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 731	$755.94	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 732	$192.29	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 733	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 734	$25.95	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 735	$62.07	TIES (18-21) Program	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 736	$265.03	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 737	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 738	$53.14	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 739	$18.97	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 74	$1,649.15	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 740	$2,067.43	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 741	$49.89	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 742	$14.39	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 743	$405.94	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 744	$1,388.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 745	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 746	$54.73	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 747	$89.44	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 748	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 749	$125.23	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 75	$148.50	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 750	$15.19	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 751	$219.64	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 752	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 753	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 754	$10.12	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 755	$233.63	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 756	$175.90	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 757	$46.65	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 758	$479.78	Grounds Supplies Harwood Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 759	$25.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 76	$25.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 760	$194.36	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 761	-($16.72)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 762	$181.82	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 763	$46.82	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 764	$40.97	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 765	$61.51	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 766	$9.35	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 767	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 768	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 769	$84.00	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 77	$52.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 770	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 771	$156.06	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 772	$62.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 773	$177.52	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 774	-($20.97)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 775	$42.47	Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 776	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 777	$81.47	Football	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 778	$123.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 779	$41.11	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 78	$4.00	Brittany Bailey	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 780	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 781	$66.30	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 782	$498.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 783	$4.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 784	$34.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 785	-($17.60)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 786	$55.32	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 787	$6.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 788	$86.14	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 789	$36.62	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 79	$13.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 790	$239.97	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 791	$142.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 792	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 793	$152.40	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 794	$323.15	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 795	$41.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 796	$55.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 797	$5.82	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 798	$3,598.56	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 799	$1.06	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 8	$28.82	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 80	$23.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 800	$11.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 801	$46.84	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 802	$26.74	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 803	$512.56	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 804	$205.84	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 805	$34.93	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 806	$503.94	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 807	$146.00	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 808	$38.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 809	$591.13	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 81	$220.45	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 810	$346.38	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 811	$51.82	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 812	$91.74	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 813	$118.10	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 814	$704.33	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 815	$105.30	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 816	$122.60	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 817	$281.00	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 818	$59.65	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 819	$30.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 82	$17.70	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 820	$6.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 821	$8.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 822	-($6.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 823	$29.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 824	$27.54	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 825	$143.68	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 826	$253.74	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 827	$55.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 828	$366.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 829	$34.74	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 83	$150.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 830	$9.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 831	$44.59	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 832	$20.04	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 833	$45.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 834	-($79.24)	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 835	$535.61	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 836	$31.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 837	$15.88	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 838	$20.60	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 839	$39.04	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 84	$63.82	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 840	$63.45	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 841	$85.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 842	$240.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 843	$6.35	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 844	$151.81	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 845	$72.67	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 846	$33.02	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 847	$43.97	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 848	$276.14	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 849	-($60.13)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 85	$167.64	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 850	$79.24	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 851	$315.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 852	$29.69	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 853	$10.59	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 854	$2.20	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 855	$13.70	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 856	$4.91	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 857	$18.48	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 858	$33.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 859	$7.30	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 86	$21.18	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 860	$25.74	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 861	$34.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 862	$1.50	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 863	$1,404.30	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 864	$4.75	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 865	$98.32	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 866	$332.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 867	$29.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 868	$6.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 869	$34.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 87	$15.97	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 870	$33.93	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 871	$124.53	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 872	$23.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 873	$14.19	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 874	$13.78	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 875	$31.70	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 876	$3.96	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 877	$42.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 878	$59.87	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 879	$209.73	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 88	$27.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 880	$22.47	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 881	$25.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 882	$8.47	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 883	$25.06	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 884	$195.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 885	$24.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 886	$7.49	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 887	$143.07	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 888	$31.49	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 889	$95.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 89	$37.42	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 890	$45.79	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 891	-($745.00)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 892	$63.54	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 893	$17.79	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 894	$55.30	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 895	$189.80	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 896	$11.66	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 897	$275.91	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 898	$45.17	RHS Ping Pong	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 899	$55.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 9	$9.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 90	$87.00	Cheer Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 900	$39.31	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 901	$19.08	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 902	$223.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 903	$119.90	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 904	$9.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 905	$16.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 906	$35.02	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 907	$22.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 908	$114.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 909	$46.65	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 91	$207.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 910	$9.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 911	$24.38	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 912	$218.71	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 913	$24.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 914	$114.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 915	$129.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 916	$13.28	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 917	$9.75	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 918	$179.02	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 919	$20.79	Science 7th	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 92	$625.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 920	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 921	$14.69	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 922	$40.27	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 923	$114.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 924	$248.58	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 925	$9.99	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 926	$581.70	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 927	$10.39	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 928	$48.28	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 929	$114.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 93	$41.01	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 930	$15.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 931	$14.19	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 932	$114.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 933	$35.69	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 934	$5.52	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 935	$29.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 936	$6.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 937	$46.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 938	$3.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 939	$31.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 94	$197.19	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 940	$15.92	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 941	$133.09	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 942	$200.46	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 943	$6.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 944	$745.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 945	$71.05	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 946	$183.65	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 947	$17.95	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 948	$339.20	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 949	$35.04	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 95	$202.57	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 950	$3.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 951	$167.63	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 952	$23.85	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 953	$150.00	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 954	$6.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 955	$317.98	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 956	$138.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 957	$15,540.82	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 958	$45.88	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 959	$18.12	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 96	$8.36	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 960	$31.01	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 961	$26.98	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 962	$28.58	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 963	$7.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 964	$10.87	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 965	$14.84	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 966	$23.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 967	$2,469.74	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 968	$129.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 969	$39.65	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 97	$400.32	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 970	$387.94	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 971	$12.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 972	$12.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 973	$77.76	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 974	$177.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 975	$47.68	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 976	$12.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 977	$8.49	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 978	$433.75	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 979	-($51.04)	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 98	$7.59	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 980	$41.03	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 981	$33.79	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 982	$118.80	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 983	$94.23	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 984	$58.51	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 985	$27.83	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 986	$304.48	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 987	$118.80	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 988	$275.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 989	$39.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 99	$200.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 990	$39.05	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 991	$10.21	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 992	$16.14	Thomson, Laurie	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 993	$3.17	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2024 994	$19.68	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 995	$15.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 996	$195.45	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 997	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 998	$10.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
10/31/2024 999	$150.31	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/14/2024
1062-App 5	$627,933.00	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96454	11/14/2024
Reimb. Supplies 11.6	$31.08	Supplies & Materials	Heppler, Marie	Rigby	ID	96455	11/14/2024
Reimb. Supplies10.29	$7.95	Zhang, Ying	Zhang, Ying H	Rigby	ID	96459	11/14/2024
Reimb. Supplies10.29	$15.90	Zhang, Ying	Zhang, Ying H	Rigby	ID	96459	11/14/2024
Reimb. Supplies10.29	$64.90	Zhang, Ying	Zhang, Ying H	Rigby	ID	96459	11/14/2024
Reimb.Mileage 10.31	$149.50	Travel Expenses	Thompson, Jozlyn	Ammon	ID	96458	11/14/2024
Reimb.Mileage 11.1	$43.70	Title II Travel	Jones, Natasha	Rigby	ID	96456	11/14/2024
Reimb.Supplies 11.6	$196.12	Supplies & Materials	Lindsey, Susan	Rigby	ID	96457	11/14/2024
11-1-24 Statement	$3,039.00	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489482	11/14/2024
March Warm-up 2025	$900.00	Supplies & Materials	St. George Leisure Services	St. George	UT	1489484	11/14/2024
Pallet Rack	$591.67	Supplies & Materials	Woodin, Jason	Aberdeen	ID	1489485	11/14/2024
Pallet Rack	$1,183.33	Supplies & Materials	Woodin, Jason	Aberdeen	ID	1489485	11/14/2024
State Fball Admin-RM	$182.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489481	11/14/2024
State Fball Per Diem	$74.00	Supplies & Materials	Shippen, Ty	Idaho Falls	ID	1489483	11/14/2024
Wrestling refund	$100.00	Supplies & Materials	Laslo, Camden	Idaho Falls	ID	1489480	11/14/2024
00145	$650.00	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	71	11/14/2024
1	$300.00	Purchased Services	Kylee Clark	Menan	ID	66	11/14/2024
4199499351	$472.50	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	67	11/14/2024
4199502450	$414.60	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	67	11/14/2024
4199503082	$265.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	67	11/14/2024
Band to District	$44.06	Purchased Services	Jefferson School District 251	Rigby	ID	70	11/14/2024
BB Reimbursement	$7.00	Supplies & Materials	Jill Hulse	Rigby	ID	65	11/14/2024
NHS 3 Reimbursement	$322.51	Supplies & Materials	Andrea Stoddard	Rexburg	ID	63	11/14/2024
NJHS #2 Reimbursemen	$180.39	Supplies & Materials	Andrea Stoddard	Rexburg	ID	63	11/14/2024
NJHS 1 Reimbursement	$192.38	Supplies & Materials	Andrea Stoddard	Rexburg	ID	63	11/14/2024
Oct 24 Bill Backs	$198.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$461.46	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$20.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$76.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$111.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$241.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$87.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$259.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$61.66	Supplies & Materials Life Skills	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$1,011.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$288.00	Auditorium Supplies	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$2,725.91	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$357.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$219.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$350.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$154.63	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$122.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$46.59	Flex Fund Supplies	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct 24 Bill Backs	$44.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	72	11/14/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Oct 24 Bill Backs	$35.80	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	72	11/14/2024
Oct. 2024 Sales Tax	$125.05	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$193.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$7.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$205.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$58.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$6.89	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$2.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 2024 Sales Tax	$8.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	69	11/14/2024
Oct. 24 Classified	$113.03	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Oct. 24 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Oct. 24 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Oct. 24 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Oct. 24 Payroll Cert	$52.99	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Oct. 24 Payroll Cert	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	64	11/14/2024
Yearbook Refund	$35.00	Supplies & Materials	Pinnock, Kourtnee	Rigby	ID	68	11/14/2024
V14599	$331.59	Supplies & Materials	Marciano Perez	Rigby	ID	2161	11/14/2024
ISSA Conference PD	$482.00	Non Student Occ Bldgs Maint Serv	Jensen, Eric	Lewisville	ID	96460	11/15/2024
ISSA Conference PD	$482.00	Non Student Occ Bldgs Maint Serv	Messick, Sheena	Idaho Falls	ID	96461	11/15/2024
ISSA Conference PD	$482.00	Non Student Occ Bldgs Maint Serv	Tullis, Colten George	Rigby	ID	96462	11/15/2024
ISSA Conference PD	$482.00	Non Student Occ Bldgs Maint Serv	Wadsworth, Zachary	Idaho Falls	ID	96463	11/15/2024
Oct 2024-ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	11/15/2024
Series2018 No3912107	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	0	11/15/2024
Series2019 No3912119	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	0	11/15/2024
727112 Debate	$606.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489488	11/15/2024
Choral Invite	$200.00	Supplies & Materials	IDAHO STATE UNIVERSITY	POCATELLO	ID	1489487	11/15/2024
CRHS Golf Invite	$225.00	Supplies & Materials	Canyon Ridge High School	Twin Falls	ID	1489486	11/15/2024
2741	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96465	11/18/2024
37857772	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96467	11/18/2024
37866139	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96467	11/18/2024
37866140	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96467	11/18/2024
37898228	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96467	11/18/2024
37898228	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96467	11/18/2024
37898228	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96467	11/18/2024
37898228	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96467	11/18/2024
DCE-00017503	$30,000.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	96464	11/18/2024
Oct 2024 1124-00	$543.41	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96466	11/18/2024
Oct 2024 1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96466	11/18/2024
State FB PD	$51.00	Travel Expenses	Martin, Chad	Rigby	ID	96468	11/19/2024
Order_1528	$102.64	Supplies & Materials	Karlene Bowden	Rigby	ID	2064	11/19/2024
2025 Year Concession	$200.00	Supplies & Materials	Eastern Idaho Public Health	Idaho Falls	ID	1489489	11/19/2024
SFHS BPA 2024-25	$352.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1489490	11/19/2024
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	11/20/2024
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	11/20/2024
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	11/20/2024
AE31918	$1,278.21	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	11/20/2024
AL05141	$1,726.94	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	11/20/2024
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	11/20/2024
AL48083	$1,655.62	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AL82909	$1,161.60	Gross Payroll	Allen, Bonnie	Rigby	ID	0	11/20/2024
AL43504	$335.36	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	11/20/2024
AL56531	$1,416.64	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	11/20/2024
AL72721	$82.97	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	11/20/2024
AL98777	$1,130.42	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	11/20/2024
AN47652	$2,360.24	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	11/20/2024
AN77466	$1,369.25	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	11/20/2024
AN91352	$1,630.61	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	11/20/2024
AN69730	$804.30	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	11/20/2024
AN89919	$1,626.47	Gross Payroll	Anderson, Lana J	Rigby	ID	0	11/20/2024
AN79773	$4,223.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	11/20/2024
AN17360	$300.00	Gross Payroll	Anderson, Tori Jan	Rigby	ID	0	11/20/2024
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	11/20/2024
AN56985	$3,870.77	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	11/20/2024
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	11/20/2024
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	11/20/2024
AR60777	$2,292.49	Gross Payroll	Arave, Krista	Rigby	ID	0	11/20/2024
AR74853	$414.61	Gross Payroll	Arave, Kristen Ashley	Rigby	ID	0	11/20/2024
AR88507	$1,273.87	Gross Payroll	Armstrong, Joseph Dale	Rexburg	ID	0	11/20/2024
AR14246	$1,396.74	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	11/20/2024
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	11/20/2024
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	11/20/2024
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	11/20/2024
HO02136	$4,544.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	11/20/2024
AS62990	$36.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	11/20/2024
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	11/20/2024
AV55463	$1,791.42	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	11/20/2024
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	11/20/2024
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	11/20/2024
BA96483	$500.00	Gross Payroll	Bagley, Hallie Mae	Rexburg	ID	0	11/20/2024
BA13678	$333.34	Gross Payroll	Bagley, Heidi Diane	Rexburg	ID	0	11/20/2024
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	11/20/2024
BA16739	$5,550.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	11/20/2024
BA16125	$98.69	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	11/20/2024
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	11/20/2024
BA43844	$113.09	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	11/20/2024
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	11/20/2024
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	11/20/2024
BA32582	$772.13	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	11/20/2024
BA77073	$945.98	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	11/20/2024
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	11/20/2024
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	11/20/2024
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	11/20/2024
BA49098	$2,905.45	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	11/20/2024
BA99887	$1,132.18	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	11/20/2024
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	11/20/2024
BA64603	$55.57	Gross Payroll	Barnes, LaVal Dean	Rigby	ID	0	11/20/2024
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	11/20/2024
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	11/20/2024
BA39588	$3,112.70	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA50152	$3,110.81	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	11/20/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	11/20/2024
BA95311	$784.12	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	11/20/2024
BA54286	$771.31	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	11/20/2024
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	11/20/2024
BE17267	$1,235.57	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	11/20/2024
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	11/20/2024
BE37042	$2,395.56	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	11/20/2024
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	11/20/2024
BE94557	$750.00	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	11/20/2024
BE56647	$2,351.43	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	11/20/2024
BE72741	$2,071.76	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	11/20/2024
BE34575	$1,273.27	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	11/20/2024
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	11/20/2024
BI83237	$3,203.88	Gross Payroll	Bielby, Sally	Rigby	ID	0	11/20/2024
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	11/20/2024
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	11/20/2024
BI81051	$1,156.85	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	11/20/2024
BI10590	$233.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	11/20/2024
BL36963	$4,584.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	11/20/2024
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	11/20/2024
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	11/20/2024
BL96055	$1,311.57	Gross Payroll	Blakely, Erin K	Rigby	ID	0	11/20/2024
BL07939	$55.87	Gross Payroll	Blanchard, Sharon A	Rigby	ID	0	11/20/2024
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	11/20/2024
BL26095	$1,542.94	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	11/20/2024
BL69665	$2,423.85	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	11/20/2024
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	11/20/2024
BL60869	$2,825.95	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	11/20/2024
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	11/20/2024
BO76515	$1,286.37	Gross Payroll	Boldt, Heather	Rigby	ID	0	11/20/2024
BO94355	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	11/20/2024
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	11/20/2024
BO35635	$1,915.09	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	11/20/2024
BO49182	$4,566.45	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	11/20/2024
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	11/20/2024
BO78487	$529.54	Gross Payroll	Bowden, Erin L	Rigby	ID	0	11/20/2024
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	11/20/2024
BO34440	$463.26	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	11/20/2024
BO99982	$1,313.95	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	11/20/2024
BO30792	$2,430.68	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	11/20/2024
BO67842	$3,136.50	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	11/20/2024
BO09690	$1,172.83	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	11/20/2024
BO67065	$1,817.90	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	11/20/2024
BO81075	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	11/20/2024
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	11/20/2024
BO25253	$3,098.95	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	11/20/2024
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	11/20/2024
BR14714	$803.60	Gross Payroll	Bradley, McKell Lee	Rigby	ID	0	11/20/2024
BR26286	$1,488.83	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	11/20/2024
BR95924	$1,748.20	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	11/20/2024
BR33973	$1,279.05	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	11/20/2024
BR99876	$363.96	Gross Payroll	Broadhead, Kambree	Preston	ID	0	11/20/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	11/20/2024
BR75421	$179.65	Gross Payroll	Bronson, Mikelle Lords	Menan	ID	0	11/20/2024
BR70618	$669.22	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	11/20/2024
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	11/20/2024
BR29274	$7,197.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	11/20/2024
BR96545	$487.03	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	11/20/2024
BU30111	$2,455.53	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	11/20/2024
BU22455	$5,084.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	11/20/2024
BU22235	$1,059.61	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	11/20/2024
BU22089	$1,430.36	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	11/20/2024
BU70116	$2,280.13	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	11/20/2024
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	11/20/2024
BU27999	$546.58	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	11/20/2024
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	11/20/2024
BU18877	$565.02	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	11/20/2024
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	11/20/2024
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	11/20/2024
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	11/20/2024
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	11/20/2024
CA77209	$300.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	11/20/2024
CA93870	$1,197.74	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	11/20/2024
CA66962	$1,847.48	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	11/20/2024
CA93072	$780.50	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	11/20/2024
CA44798	$1,366.29	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	11/20/2024
CA10408	$1,674.39	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	11/20/2024
CA31267	$2,562.37	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	11/20/2024
CA00730	$3,590.67	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	11/20/2024
CA11582	$754.09	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	11/20/2024
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	11/20/2024
CA47831	$1,215.47	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	11/20/2024
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	11/20/2024
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	11/20/2024
CA87520	$1,213.99	Gross Payroll	Carlson, Janet	Rigby	ID	0	11/20/2024
CA41533	$997.72	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	11/20/2024
CA53273	$300.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	11/20/2024
CA78960	$9,330.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	11/20/2024
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	11/20/2024
CA65246	$4,497.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	11/20/2024
CA55590	$1,647.47	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	11/20/2024
CA84983	$2,932.15	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	11/20/2024
CA40747	$4,477.85	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	11/20/2024
CH49221	$360.80	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	11/20/2024
CH14854	$1,340.20	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	11/20/2024
CH37249	$1,882.03	Gross Payroll	Chandler, Nannette	Rigby	ID	0	11/20/2024
CH42901	$4,574.67	Gross Payroll	Chandler, Neil L	Rigby	ID	0	11/20/2024
CH47674	$566.66	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CH31735	$438.33	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	11/20/2024
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	11/20/2024
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	11/20/2024
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	11/20/2024
CH55276	$5,832.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	11/20/2024
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	11/20/2024
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	11/20/2024
CH18824	$1,613.35	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	11/20/2024
CL13337	$1,459.64	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	11/20/2024
CL18976	$1,420.12	Gross Payroll	Clark, Jill	Rigby	ID	0	11/20/2024
CL39362	$1,005.81	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	11/20/2024
CL18537	$930.17	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	11/20/2024
CL36191	$566.66	Gross Payroll	Clements, Megan	Rigby	ID	0	11/20/2024
CL79311	$5,346.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	11/20/2024
CL23324	$4,625.84	Gross Payroll	Clyde, Jessica	Rigby	ID	0	11/20/2024
CO16011	$1,379.47	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	11/20/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	11/20/2024
CO45806	$1,622.67	Gross Payroll	Cogdell, Christen Tasha	Idaho Falls	ID	0	11/20/2024
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	11/20/2024
CO31538	$1,459.40	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	11/20/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	11/20/2024
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	11/20/2024
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	11/20/2024
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	11/20/2024
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	11/20/2024
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	11/20/2024
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	11/20/2024
CO72955	$2,793.82	Gross Payroll	Cooley, Diana L	Rigby	ID	0	11/20/2024
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	11/20/2024
CO12471	$1,765.84	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	11/20/2024
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	11/20/2024
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	11/20/2024
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	11/20/2024
TA76216	$1,617.86	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	11/20/2024
CO54036	$2,765.91	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	11/20/2024
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	11/20/2024
CO65047	$265.76	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	11/20/2024
CO35583	$1,576.97	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	11/20/2024
CR14549	$796.83	Gross Payroll	Crane, Jennifer	Rigby	ID	0	11/20/2024
CR65680	$7,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	11/20/2024
CR31563	$970.34	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	11/20/2024
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	11/20/2024
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	11/20/2024
CR33776	$1,326.56	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	11/20/2024
CR19898	$4,405.23	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	11/20/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	11/20/2024
CR47427	$6,216.50	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	11/20/2024
CR46937	$2,425.22	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	11/20/2024
CU15389	$651.09	Gross Payroll	Cunningham, Lisa Renee	Rexburg	ID	0	11/20/2024
CU32313	$108.53	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	11/20/2024
SU38923	$4,997.17	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	11/20/2024
DA32662	$1,247.26	Gross Payroll	Daarud, Traci	Rigby	ID	0	11/20/2024
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	11/20/2024
DA44787	$5,041.32	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	11/20/2024
DA13393	$258.33	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	11/20/2024
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	11/20/2024
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	11/20/2024
DA35913	$166.67	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	11/20/2024
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	11/20/2024
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	11/20/2024
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	11/20/2024
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	11/20/2024
DA75377	$1,013.95	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	11/20/2024
DA56759	$1,182.06	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	11/20/2024
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	11/20/2024
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	11/20/2024
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	11/20/2024
MA99380	$9,510.22	Gross Payroll	Decker, Sidney Rae	Idaho Falls	ID	0	11/20/2024
LO81044	$1,340.59	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	11/20/2024
DE04739	$3,174.56	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	11/20/2024
DE71335	$1,168.57	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	11/20/2024
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	11/20/2024
DO78984	$321.84	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	11/20/2024
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	11/20/2024
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	11/20/2024
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	11/20/2024
DO31805	$723.99	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	11/20/2024
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	11/20/2024
DR60126	$876.37	Gross Payroll	Drake, Lori	Lewisville	ID	0	11/20/2024
DR87080	$6,574.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	11/20/2024
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	11/20/2024
DU54098	$5,325.72	Gross Payroll	Duffey, Julian Beecher	Idaho Falls	ID	0	11/20/2024
DU26942	$566.67	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	11/20/2024
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	11/20/2024
DU51547	$1,316.66	Gross Payroll	Dupree, John	Rigby	ID	0	11/20/2024
DY51309	$1,649.70	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	11/20/2024
EA27084	$778.16	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	11/20/2024
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	11/20/2024
EC36358	$723.42	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	11/20/2024
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	11/20/2024
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	11/20/2024
EG32877	$634.56	Gross Payroll	Egan, Samantha Marie	Rigby	ID	0	11/20/2024
EG71106	$1,266.66	Gross Payroll	Egan, Tiffaney Alene	Rigby	ID	0	11/20/2024
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	11/20/2024
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	11/20/2024
ER28375	$1,275.30	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	11/20/2024
ER18913	$838.06	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	11/20/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	11/20/2024
ES34277	$1,093.77	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ES68756	$2,178.62	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	11/20/2024
ES92994	$1,266.62	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	11/20/2024
EV42404	$1,651.65	Gross Payroll	Evans, Carl D	Rigby	ID	0	11/20/2024
FA38089	$1,143.32	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	11/20/2024
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	11/20/2024
FA31210	$1,950.49	Gross Payroll	Falevai, Jessica Rae	Rigby	ID	0	11/20/2024
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	11/20/2024
FE64795	$3,465.64	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	11/20/2024
FE51468	$543.24	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	11/20/2024
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	11/20/2024
FI79872	$3,737.37	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	11/20/2024
FI81907	$1,188.89	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	11/20/2024
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	11/20/2024
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	11/20/2024
FI71072	$1,425.53	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	11/20/2024
FL37044	$171.23	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	11/20/2024
FL47335	$1,374.49	Gross Payroll	Flores, Amanda Lynn	Rigby	ID	0	11/20/2024
FL98599	$8,293.16	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	11/20/2024
FL70502	$121.13	Gross Payroll	Fluckiger, Andison	Caldwell	ID	0	11/20/2024
FO50223	$1,140.09	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	11/20/2024
FO21711	$1,198.73	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	11/20/2024
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	11/20/2024
FO07399	$1,504.85	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	11/20/2024
FO72589	$121.49	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	11/20/2024
FO10056	$1,164.08	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	11/20/2024
FO35999	$3,205.79	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	11/20/2024
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	11/20/2024
FR95307	$2,531.74	Gross Payroll	Franck, Nickey J	Rigby	ID	0	11/20/2024
FR27696	$1,383.34	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	11/20/2024
FR29205	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	11/20/2024
FR31992	$1,059.24	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	11/20/2024
FR93122	$3,003.85	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	11/20/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	11/20/2024
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	11/20/2024
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	11/20/2024
FU10946	$4,648.52	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	11/20/2024
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	11/20/2024
FU22012	$2,770.94	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	11/20/2024
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	11/20/2024
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	11/20/2024
GA21744	$716.60	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	11/20/2024
GA85941	$470.47	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	11/20/2024
GA81452	$868.17	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	11/20/2024
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	11/20/2024
GA96338	$1,214.38	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	11/20/2024
GA49629	$3,751.97	Gross Payroll	Garcia, Salvador	Rigby	ID	0	11/20/2024
GA28888	$1,631.30	Gross Payroll	Gardner, Judy L	Rigby	ID	0	11/20/2024
GA72213	$1,135.15	Gross Payroll	Garner, Kim	Rigby	ID	0	11/20/2024
GA15506	$1,175.29	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	11/20/2024
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GE10053	$668.34	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	11/20/2024
GE50607	$2,938.05	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	11/20/2024
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	11/20/2024
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	11/20/2024
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	11/20/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	11/20/2024
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	11/20/2024
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	11/20/2024
GO66663	$333.33	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	11/20/2024
GO16553	$7,883.16	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	11/20/2024
GO71883	$1,165.95	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	11/20/2024
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	11/20/2024
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	11/20/2024
GO40762	$959.25	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	11/20/2024
GO72451	$2,588.19	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	11/20/2024
GO44866	$1,215.64	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	11/20/2024
GO60207	$1,213.97	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	11/20/2024
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	11/20/2024
GR89374	$1,739.72	Gross Payroll	Graham, Tamara	Rigby	ID	0	11/20/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	11/20/2024
GR22768	$2,458.90	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	11/20/2024
GR18238	$7,939.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	11/20/2024
GR70125	$5,026.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	11/20/2024
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	11/20/2024
GR40751	$1,029.21	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	11/20/2024
GR69553	$5,045.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	11/20/2024
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	11/20/2024
GR71870	$1,476.45	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	11/20/2024
GR08799	$21.98	Gross Payroll	Groll, Megan	Hyde Park	UT	0	11/20/2024
GR12445	$383.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	11/20/2024
GR43508	$239.68	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	11/20/2024
GU45840	$1,101.74	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	11/20/2024
GU07166	$2,188.51	Gross Payroll	Gunderson, Lauren	Menan	ID	0	11/20/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	11/20/2024
HA87124	$1,942.47	Gross Payroll	Hale, Roxana	Rigby	ID	0	11/20/2024
HA34680	$440.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	11/20/2024
HA43711	$1,386.19	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	11/20/2024
HA52783	$7,063.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	11/20/2024
HA74243	$385.72	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	11/20/2024
HA45979	$1,793.66	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	11/20/2024
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	11/20/2024
HA85014	$4,232.59	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	11/20/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	11/20/2024
HA33617	$3,582.40	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	11/20/2024
HA05611	$1,334.42	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	11/20/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	11/20/2024
HA52258	$6,339.99	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	11/20/2024
HA59433	$1,357.82	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	11/20/2024
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	11/20/2024
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA23776	$124.39	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	11/20/2024
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	11/20/2024
HA90349	$235.13	Gross Payroll	Harding, KateLynn Dawn	Rigby	ID	0	11/20/2024
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	11/20/2024
HA66823	$6,659.91	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	11/20/2024
HA94549	$833.33	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	11/20/2024
HA22693	$2,300.18	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	11/20/2024
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	11/20/2024
HA79958	$512.23	Gross Payroll	Harris, Cammy	Roberts	ID	0	11/20/2024
HA48105	$44.70	Gross Payroll	Harrison, Rebecca Ann	Rigby	ID	0	11/20/2024
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	11/20/2024
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	11/20/2024
HA70841	$2,033.50	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	11/20/2024
HA49388	$500.00	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	0	11/20/2024
HA11598	$3,160.39	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	11/20/2024
HA92829	$4,331.67	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	11/20/2024
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	11/20/2024
HA10923	$1,394.03	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	11/20/2024
HA14333	$1,835.45	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	11/20/2024
HA41654	$2,653.89	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	11/20/2024
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	11/20/2024
HE19520	$534.59	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	11/20/2024
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	11/20/2024
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	11/20/2024
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	11/20/2024
HE39343	$3,997.71	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	11/20/2024
HE66840	$495.83	Gross Payroll	Hepworth, Lindsey Marie	Rigby	ID	0	11/20/2024
HI95515	$1,609.90	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	11/20/2024
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	11/20/2024
HI14162	$1,518.65	Gross Payroll	Hill, Elisha	Rigby	ID	0	11/20/2024
HI72188	$314.56	Gross Payroll	Hill, Jullie Leann	Menan	ID	0	11/20/2024
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	11/20/2024
HI95297	$2,171.57	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	11/20/2024
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	11/20/2024
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	11/20/2024
HI04733	$3,784.36	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	11/20/2024
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	11/20/2024
HO42848	$1,036.39	Gross Payroll	Hodges, Somer M	Rigby	ID	0	11/20/2024
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	11/20/2024
MA27110	$2,163.48	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	11/20/2024
HO05730	$4,471.84	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	11/20/2024
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	11/20/2024
HO06185	$196.87	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	11/20/2024
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	11/20/2024
HO33621	$1,154.32	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	11/20/2024
HO78427	$1,163.46	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	11/20/2024
HO04048	$423.17	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	11/20/2024
HO00402	$2,039.57	Gross Payroll	Hook, Heidi	Rigby	ID	0	11/20/2024
HO32118	$1,596.08	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	11/20/2024
HO68382	$1,002.58	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HO33528	$9,091.49	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	11/20/2024
HO55240	$70.05	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	11/20/2024
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	11/20/2024
HO63873	$833.34	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	11/20/2024
HS62786	$5,599.39	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	11/20/2024
HU30297	$4,349.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	11/20/2024
HU30705	$1,161.06	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	11/20/2024
HU42452	$530.71	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	11/20/2024
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	11/20/2024
HU80434	$2,771.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	11/20/2024
HU34473	$5,336.67	Gross Payroll	Huml, James Louis	Teton	ID	0	11/20/2024
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	11/20/2024
HU71646	$5,065.12	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	11/20/2024
HU72647	$2,406.11	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	11/20/2024
HU51745	$5,554.95	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	11/20/2024
IR23795	$1,038.03	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	11/20/2024
JA06527	$410.94	Gross Payroll	Jackson, Makenzie Mildred	Washoe Valley	NV	0	11/20/2024
JA39046	$1,866.78	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	11/20/2024
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	11/20/2024
JA30646	$3,293.05	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	11/20/2024
JA37176	$5,218.73	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	11/20/2024
JA16767	$5,133.92	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	11/20/2024
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	11/20/2024
JA46537	$1,108.29	Gross Payroll	James, David G	Rigby	ID	0	11/20/2024
JA89909	$1,486.49	Gross Payroll	James, Judy	Rigby	ID	0	11/20/2024
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	11/20/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	11/20/2024
JE28590	$1,202.24	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	11/20/2024
JE80699	$2,798.02	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	11/20/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	11/20/2024
JE66501	$1,317.74	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	11/20/2024
JE50571	$983.34	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	11/20/2024
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	11/20/2024
JE90531	$1,400.95	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	11/20/2024
JO21497	$1,188.90	Gross Payroll	Johnson, Blaine	Rigby	ID	0	11/20/2024
JO51274	$1,411.41	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	11/20/2024
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	11/20/2024
JO13436	$1,441.94	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	11/20/2024
JO33606	$2,508.03	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	11/20/2024
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	11/20/2024
JO06451	$874.29	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	11/20/2024
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	11/20/2024
JO12655	$1,676.66	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	11/20/2024
JO62953	$2,261.10	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	11/20/2024
JO47366	$735.80	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	11/20/2024
J02796	$500.00	Gross Payroll	Jones, DeeAnn Marie	Idaho Falls	ID	0	11/20/2024
JO93877	$890.20	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	11/20/2024
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	11/20/2024
JO38988	$1,622.42	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	11/20/2024
JO24285	$2,496.61	Gross Payroll	Jones, Melanie	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	11/20/2024
JO32632	$7,632.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	11/20/2024
JO46415	$97.22	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	11/20/2024
JU91644	$887.70	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	11/20/2024
JU79493	$794.85	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	11/20/2024
JU43621	$2,556.91	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	11/20/2024
KA18091	$1,358.34	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	11/20/2024
KE13596	$1,429.33	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	11/20/2024
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	11/20/2024
KE83743	$3,055.21	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	11/20/2024
KE18713	$1,349.51	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	11/20/2024
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	11/20/2024
KE47421	$2,699.49	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	11/20/2024
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	11/20/2024
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	11/20/2024
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	11/20/2024
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	11/20/2024
KE35459	$333.33	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	11/20/2024
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	11/20/2024
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	11/20/2024
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	11/20/2024
KI07749	$191.10	Gross Payroll	Kimber, Cheryl Turner	Rigby	ID	0	11/20/2024
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	11/20/2024
KI15980	$1,137.08	Gross Payroll	King, Tanya H	Rigby	ID	0	11/20/2024
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	11/20/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	11/20/2024
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	11/20/2024
KL68080	$2,788.77	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	11/20/2024
KL50912	$610.85	Gross Payroll	Klein, Letitia	Idaho Falls	ID	0	11/20/2024
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	11/20/2024
KL44846	$350.47	Gross Payroll	Klingler, Carolyn Marie	Rigby	ID	0	11/20/2024
KL38662	$266.54	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	11/20/2024
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	11/20/2024
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	11/20/2024
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	11/20/2024
LA58533	$2,353.47	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	11/20/2024
GO87124	$500.00	Gross Payroll	Larsen, Kennedy D	Rexburg	ID	0	11/20/2024
LA56932	$818.06	Gross Payroll	Laux, Kristin J	Rigby	ID	0	11/20/2024
LA28035	$1,209.66	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	11/20/2024
LA30031	$2,044.52	Gross Payroll	Layton, Brent James	Rigby	ID	0	11/20/2024
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	11/20/2024
LE58449	$4,374.57	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	11/20/2024
LE27084	$4,813.37	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	11/20/2024
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	11/20/2024
LE98715	$2,941.53	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	11/20/2024
LE12241	$5,027.63	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	11/20/2024
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	11/20/2024
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	11/20/2024
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	11/20/2024
LI29338	$1,142.32	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	11/20/2024
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	11/20/2024
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	11/20/2024
LL57850	$1,315.46	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	11/20/2024
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	11/20/2024
LO38225	$7,384.73	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	11/20/2024
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	11/20/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	11/20/2024
LO74573	$500.00	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	11/20/2024
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	11/20/2024
LO78595	$1,041.12	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	11/20/2024
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	11/20/2024
LO35197	$2,219.52	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	11/20/2024
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	11/20/2024
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	11/20/2024
LU50826	$1,365.44	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	11/20/2024
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	11/20/2024
MA57903	$500.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	11/20/2024
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	11/20/2024
MA66189	$728.18	Gross Payroll	Mager, Sydney	Rigby	ID	0	11/20/2024
MA16841	$1,323.04	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	11/20/2024
MA37018	$1,528.38	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	11/20/2024
MA16656	$69.02	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	11/20/2024
MA98893	$2,697.17	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	11/20/2024
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	11/20/2024
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	11/20/2024
MA72327	$166.67	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	11/20/2024
MA08402	$647.17	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	11/20/2024
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	11/20/2024
MA06335	$3,602.35	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	11/20/2024
MA90378	$2,627.38	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	11/20/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	11/20/2024
MA00318	$1,085.34	Gross Payroll	Martin, Lori M	Rigby	ID	0	11/20/2024
MC72152	$1,418.78	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	11/20/2024
MC60700	$333.33	Gross Payroll	McCarty, Preston Earl	Rigby	ID	0	11/20/2024
MC32029	$283.33	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	0	11/20/2024
MC58761	$2,270.16	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	11/20/2024
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	11/20/2024
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	11/20/2024
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	11/20/2024
MC55231	$1,143.47	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	11/20/2024
ME78212	$1,699.69	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	11/20/2024
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	11/20/2024
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	11/20/2024
ME08819	$1,109.32	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	11/20/2024
ME06929	$850.88	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	11/20/2024
ME42389	$2,706.53	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	11/20/2024
ME71612	$493.80	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	11/20/2024
ME54208	$2,497.99	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	11/20/2024
ME33157	$296.33	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	11/20/2024
MI56407	$8,381.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	11/20/2024
MI54472	$895.62	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	11/20/2024
MI53291	$4,799.66	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	11/20/2024
MI30892	$310.65	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	11/20/2024
MO80729	$1,643.40	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	11/20/2024
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	11/20/2024
MO55837	$1,450.46	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	11/20/2024
MO96477	$433.44	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	11/20/2024
MO91413	$1,261.83	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	11/20/2024
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	11/20/2024
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	11/20/2024
MO10621	$3,831.97	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	11/20/2024
MO99211	$1,168.58	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	11/20/2024
MO72795	$1,225.53	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	11/20/2024
MO18305	$6,305.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	11/20/2024
MU17539	$1,463.51	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	11/20/2024
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	11/20/2024
MU89676	$130.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	11/20/2024
MU13495	$126.67	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	11/20/2024
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	11/20/2024
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	11/20/2024
NA09868	$1,233.34	Gross Payroll	Navarro, Juan	Rigby	ID	0	11/20/2024
NE91362	$433.34	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	11/20/2024
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	11/20/2024
NE97249	$2,234.78	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	11/20/2024
NE24897	$2,290.70	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	11/20/2024
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	11/20/2024
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	11/20/2024
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	11/20/2024
NI44837	$1,729.61	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	11/20/2024
NI11372	$2,710.32	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	11/20/2024
NO74943	$1,120.86	Gross Payroll	Noel, Alisa A	Rigby	ID	0	11/20/2024
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	11/20/2024
NO36332	$5,136.34	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	11/20/2024
NO53715	$6,741.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	11/20/2024
NO87070	$1,411.78	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	11/20/2024
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	11/20/2024
NU67763	$1,453.68	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	11/20/2024
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	11/20/2024
OC76824	$3,299.51	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	11/20/2024
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	11/20/2024
OL60812	$205.42	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	11/20/2024
OL30788	$2,773.76	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	11/20/2024
OL52927	$2,351.22	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	11/20/2024
OL97435	$69.47	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	11/20/2024
OL78858	$1,249.41	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	11/20/2024
OL84669	$1,540.62	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	11/20/2024
OR21420	$4,754.46	Gross Payroll	Oram, Steven C	Rigby	ID	0	11/20/2024
OR38305	$60.93	Gross Payroll	Orberg, Ethan Jameson	Camano Island	WA	0	11/20/2024

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OS16548	$285.04	Gross Payroll	Osburn, Sandra Miller	Rigby	ID	0	11/20/2024
OS72336	$1,216.65	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	11/20/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	11/20/2024
OS31443	$1,192.70	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	11/20/2024
OS24115	$3,225.85	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	11/20/2024
SC87825	$1,508.97	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	11/20/2024
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	11/20/2024
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	11/20/2024
PA81421	$1,254.24	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	11/20/2024
PA30459	$1,517.78	Gross Payroll	Page, Whitney	Rigby	ID	0	11/20/2024
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	11/20/2024
NA61288	$2,494.47	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	11/20/2024
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	11/20/2024
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	11/20/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	11/20/2024
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	11/20/2024
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	11/20/2024
PA11512	$1,114.27	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	11/20/2024
PA16280	$920.09	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	11/20/2024
PA87288	$699.15	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	11/20/2024
PE18449	$28.94	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	11/20/2024
PE51804	$1,320.81	Gross Payroll	Peck, Angilee	Rigby	ID	0	11/20/2024
PE13583	$5,071.97	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	11/20/2024
PE35859	$1,360.90	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	11/20/2024
PE12548	$2,556.88	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	11/20/2024
PE93566	$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	11/20/2024
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	11/20/2024
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	11/20/2024
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	11/20/2024
PE52192	$1,695.90	Gross Payroll	Peterson, Erin A	Rigby	ID	0	11/20/2024
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	11/20/2024
PE35735	$78.63	Gross Payroll	Peterson, Kimberly Ramage	Rigby	ID	0	11/20/2024
PE30931	$1,140.43	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	11/20/2024
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	11/20/2024
PH03400	$6,230.01	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	11/20/2024
PI71929	$262.53	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	11/20/2024
PI49537	$1,013.76	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	11/20/2024
PL66941	$266.19	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	11/20/2024
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	11/20/2024
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	11/20/2024
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	11/20/2024
PO93375	$183.33	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	11/20/2024
PO36346	$233.33	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	11/20/2024
PO34299	$3,557.66	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	11/20/2024
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	11/20/2024
PO97374	$1,588.25	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	11/20/2024
PO86094	$2,141.13	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	11/20/2024
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	11/20/2024
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	11/20/2024
PR14989	$2,446.57	Gross Payroll	Price, Sabrina Gardner	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PR47183	$1,019.20	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	11/20/2024
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	11/20/2024
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	11/20/2024
QU91074	$1,584.21	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	11/20/2024
RA63879	$4,219.87	Gross Payroll	Raber, Shane	Rigby	ID	0	11/20/2024
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	11/20/2024
RA49407	$1,471.23	Gross Payroll	Raines, Lynn M	Rigby	ID	0	11/20/2024
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	11/20/2024
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	11/20/2024
RA31979	$13.47	Gross Payroll	Rasmussen, Robyn Slack	Idaho Falls	ID	0	11/20/2024
RA22135	$2,907.19	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	11/20/2024
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	11/20/2024
RE91981	$4,607.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	11/20/2024
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	11/20/2024
RE17570	$500.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	11/20/2024
RE19621	$500.00	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	11/20/2024
RE98954	$633.34	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	11/20/2024
RE55136	$4,881.67	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	11/20/2024
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	11/20/2024
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	11/20/2024
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	11/20/2024
RI30878	$1,327.93	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	11/20/2024
RI41269	$2,090.15	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	11/20/2024
RI73634	$2,069.65	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	11/20/2024
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	11/20/2024
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	11/20/2024
RI38704	$686.27	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	11/20/2024
RO74391	$1,337.16	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	11/20/2024
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	11/20/2024
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	11/20/2024
RO48959	$2,427.81	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	11/20/2024
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	11/20/2024
RO16935	$1,134.54	Gross Payroll	Robertson, Meghann	Rigby	ID	0	11/20/2024
RO21256	$2,613.78	Gross Payroll	Robison, Heather	Rigby	ID	0	11/20/2024
RO71957	$1,101.20	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	11/20/2024
RO98466	$1,252.62	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	11/20/2024
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	11/20/2024
RO78060	$5,638.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	11/20/2024
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	11/20/2024
RO32056	$1,294.37	Gross Payroll	Rodriguez, Teresa Swiggard	Rigby	ID	0	11/20/2024
RO94713	$4,376.67	Gross Payroll	Rogala, Karolina	Elmhurst	IL	0	11/20/2024
RO27500	$7,809.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	11/20/2024
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	11/20/2024
RO65081	$2,689.49	Gross Payroll	Rooke, Angela K	Rigby	ID	0	11/20/2024
RO93556	$782.45	Gross Payroll	Rowe, April Renee	Rigby	ID	0	11/20/2024
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	11/20/2024
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	11/20/2024
SO55407	$2,500.62	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	11/20/2024
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	11/20/2024
SA99176	$757.95	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	11/20/2024
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	11/20/2024
SA96200	$2,729.32	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	11/20/2024
SA30110	$10,655.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	11/20/2024
SC90990	$688.84	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	11/20/2024
SC81476	$697.31	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	11/20/2024
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	11/20/2024
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	11/20/2024
FL49846	$1,781.26	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	11/20/2024
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	11/20/2024
SC95369	$1,164.88	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	11/20/2024
SC35862	$1,016.58	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	11/20/2024
SC24330	$1,494.46	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	11/20/2024
SE46347	$333.33	Gross Payroll	Seimears, Steven Gordon	Menan	ID	0	11/20/2024
SE25914	$1,243.45	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	11/20/2024
SE39721	$4,765.84	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	11/20/2024
SE48493	$1,449.51	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	11/20/2024
SE72250	$8,983.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	11/20/2024
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	11/20/2024
SH56371	$1,620.30	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	11/20/2024
SH14913	$1,144.87	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	11/20/2024
SH37890	$1,116.18	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	11/20/2024
SU67132	$172.97	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	11/20/2024
SH98334	$1,607.58	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	11/20/2024
SH31446	$500.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	11/20/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	11/20/2024
SH46322	$6,677.33	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	11/20/2024
SH71190	$8,800.86	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	11/20/2024
SH29116	$389.96	Gross Payroll	Shirey, Bailey Lynn	Rigby	ID	0	11/20/2024
SH38167	$1,088.95	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	11/20/2024
SI03177	$2,317.64	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	11/20/2024
SI36029	$1,137.39	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	11/20/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	11/20/2024
SI84205	$1,363.47	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	11/20/2024
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	11/20/2024
SK27529	$1,280.57	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	11/20/2024
SM51386	$1,416.28	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	11/20/2024
SM47931	$333.33	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	11/20/2024
SM78365	$1,040.75	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	11/20/2024
SM19836	$1,046.18	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	11/20/2024
SM55650	$5,211.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	11/20/2024
SM96264	$1,033.39	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	11/20/2024
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	11/20/2024
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	11/20/2024
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	11/20/2024
SM63060	$1,241.53	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	11/20/2024
SM16757	$333.33	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	11/20/2024
SO14771	$1,119.62	Gross Payroll	Soliai, Sarah	Rigby	ID	0	11/20/2024
SO92306	$6,711.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	11/20/2024
SO51169	$1,295.30	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SO86389	$1,313.71	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	11/20/2024
SP88591	$1,435.43	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	11/20/2024
SP67282	$895.28	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	11/20/2024
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	11/20/2024
SP68187	$408.81	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	11/20/2024
SP60130	$111.53	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	11/20/2024
ST29432	$1,196.42	Gross Payroll	Stacey, Nancy	Rigby	ID	0	11/20/2024
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	11/20/2024
DI34698	$4,166.25	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	11/20/2024
ST50278	$856.07	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	11/20/2024
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	11/20/2024
ST67673	$502.50	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	11/20/2024
ST72869	$616.67	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	11/20/2024
ST11712	$5,113.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	11/20/2024
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	11/20/2024
ST20008	$802.54	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	11/20/2024
ST26252	$899.14	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	11/20/2024
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	11/20/2024
ST46507	$1,812.44	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	11/20/2024
ST24734	$676.79	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	11/20/2024
ST12713	$333.34	Gross Payroll	Stommel, Madison Katherine	Rigby	ID	0	11/20/2024
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	11/20/2024
ST84321	$1,269.28	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	11/20/2024
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	11/20/2024
ST11518	$1,475.15	Gross Payroll	Stringham, Christie M	Rigby	ID	0	11/20/2024
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	11/20/2024
ST98577	$1,387.83	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	11/20/2024
ST76869	$151.64	Gross Payroll	Stucki, Becky	Rigby	ID	0	11/20/2024
SU75877	$4,862.83	Gross Payroll	Su, Junsong	Shelley	ID	0	11/20/2024
BA35847	$5,832.76	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	11/20/2024
SY69141	$1,279.54	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	11/20/2024
TA19309	$3,448.92	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	11/20/2024
TA84356	$4,767.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	11/20/2024
TA32107	$666.66	Gross Payroll	Tapp, Luke William	Rigby	ID	0	11/20/2024
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	11/20/2024
TA02692	$3,329.88	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	11/20/2024
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	11/20/2024
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	11/20/2024
TA97940	$1,448.00	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	11/20/2024
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	11/20/2024
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	11/20/2024
TH12594	$333.34	Gross Payroll	Thibault, Katelyn	Rigby	ID	0	11/20/2024
TH45038	$972.18	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	11/20/2024
TH05503	$6,955.50	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	11/20/2024
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	11/20/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	11/20/2024
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	11/20/2024
DR36852	$122.19	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	11/20/2024
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	11/20/2024
TH16016	$1,157.89	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	11/20/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TH95243	$374.30	Gross Payroll	Thomson, Colton T	Rigby	ID	0	11/20/2024
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	11/20/2024
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	11/20/2024
TH36678	$2,426.94	Gross Payroll	Thueson, Nichole K	Menan	ID	0	11/20/2024
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	11/20/2024
TI94124	$1,063.71	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	11/20/2024
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	11/20/2024
TO18594	$2,059.50	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	11/20/2024
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	11/20/2024
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	11/20/2024
TO51280	$351.42	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	11/20/2024
TU06321	$2,979.18	Gross Payroll	Tullis, Colten George	Rigby	ID	0	11/20/2024
TU26121	$2,754.96	Gross Payroll	Turner, Brenda L	Menan	ID	0	11/20/2024
UM70147	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	11/20/2024
VA20473	$2,938.61	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	11/20/2024
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	11/20/2024
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	11/20/2024
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	11/20/2024
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	11/20/2024
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	11/20/2024
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	11/20/2024
VE97702	$247.16	Gross Payroll	Vernon, Riley Jane	Rigby	ID	0	11/20/2024
WA67193	$1,241.54	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	11/20/2024
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	11/20/2024
WA21159	$1,337.20	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	11/20/2024
WA72580	$1,232.86	Gross Payroll	Waddoups, Janae	Rigby	Id	0	11/20/2024
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	11/20/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	11/20/2024
WA56273	$4,011.39	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	11/20/2024
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	11/20/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	11/20/2024
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	11/20/2024
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	11/20/2024
WA57623	$1,045.03	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	11/20/2024
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	11/20/2024
WA26916	$345.24	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	11/20/2024
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	11/20/2024
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	11/20/2024
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	11/20/2024
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	11/20/2024
WA64242	$1,878.65	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	11/20/2024
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	11/20/2024
WA15147	$1,954.40	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	11/20/2024
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	11/20/2024
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	11/20/2024
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	11/20/2024
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	11/20/2024
WE24566	$189.25	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	11/20/2024
WE10472	$666.67	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	11/20/2024
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	11/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WE92572	$5,936.89	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	11/20/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	11/20/2024
WE37469	$4,462.94	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	11/20/2024
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	11/20/2024
WE12977	$1,032.88	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	11/20/2024
WE96579	$1,547.05	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	11/20/2024
WE39700	$3,305.21	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	11/20/2024
WE14095	$1,244.80	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	11/20/2024
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	11/20/2024
WH56023	$2,579.04	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	11/20/2024
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	11/20/2024
WH18739	$1,363.59	Gross Payroll	White, Mara Katelin	Rigby	ID	0	11/20/2024
RI60971	$3,384.90	Gross Payroll	White, Michelle	Rigby	ID	0	11/20/2024
WH59021	$1,653.43	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	11/20/2024
WI99908	$922.61	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	11/20/2024
BU40703	$659.97	Gross Payroll	Wilcox, Stephanie Ann	Rigby	ID	0	11/20/2024
WI93947	$5,124.02	Gross Payroll	Wilde, Marianne	Rigby	ID	0	11/20/2024
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	11/20/2024
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	11/20/2024
WI67316	$706.27	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	11/20/2024
WI45277	$696.28	Gross Payroll	Williams, Shannon K	Rigby	ID	0	11/20/2024
WI82134	$110.72	Gross Payroll	Williman, Veronica	Ririe	ID	0	11/20/2024
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	11/20/2024
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	11/20/2024
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	11/20/2024
WI66951	$1,116.36	Gross Payroll	Withers, Stephanie	Rigby	ID	0	11/20/2024
WO54038	$622.04	Gross Payroll	Woodall, Junko	Rexburg	ID	0	11/20/2024
WO86454	$1,513.00	Gross Payroll	Woods, Connie J	Rigby	ID	0	11/20/2024
WO43444	$4,770.49	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	11/20/2024
WO74230	$333.34	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	0	11/20/2024
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	11/20/2024
YE93787	$1,207.20	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	11/20/2024
YE71671	$4,457.92	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	11/20/2024
YE63868	$1,959.84	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	11/20/2024
YI22186	$4,286.20	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	11/20/2024
YO42681	$1,200.37	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	11/20/2024
YO92666	$1,330.66	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	11/20/2024
ZA60462	$1,778.07	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	11/20/2024
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	11/20/2024
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	11/20/2024
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	11/20/2024
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	11/20/2024
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	11/20/2024
ZU21460	$3,552.39	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	11/20/2024
BE18068	$1,068.03	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	62892	11/20/2024
TH15828	$951.82	Gross Payroll	Thomas, Emily Lee	Rigby	ID	62893	11/20/2024
LA82933	$1,878.00	Gross Payroll	Later, Kip E	Rigby	ID	62894	11/20/2024
CL43423	$1,339.16	Gross Payroll	Clark, Maurette	Ammon	ID	62895	11/20/2024
RO86987	$933.10	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	62896	11/20/2024
JE29673	$2,210.65	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	62897	11/20/2024

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BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	62898	11/20/2024
RY93970	$3,192.11	Gross Payroll	Ryan, Aaron Edward	Menan	ID	62899	11/20/2024
RY16950	$2,659.01	Gross Payroll	Ryan, ShaRae L	Menan	ID	62900	11/20/2024
SA59716	$107.53	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	62901	11/20/2024
BA56125	$216.60	Gross Payroll	Barney, Ashley Jo Ann	Menan	ID	62902	11/20/2024
CA15991	$428.41	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	62903	11/20/2024
FR49951	$989.99	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	62904	11/20/2024
HO47089	$500.00	Gross Payroll	Hoge, Emily Brooke	Rigby	ID	62905	11/20/2024
LI48352	$264.00	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62906	11/20/2024
ST52643	$166.66	Gross Payroll	Stadnik, Mykola	Rexburg	ID	62907	11/20/2024
TR56235	$33.00	Gross Payroll	Tracy, Amy Martha	Rigby	ID	62908	11/20/2024
LY34027	$404.49	Gross Payroll	Lybe, Denis Karle II	Idaho Falls	ID	62909	11/20/2024
BA35654	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	62910	11/20/2024
DA55807	$666.67	Gross Payroll	Dansie, Erica	Rigby	ID	62911	11/20/2024
TI15997	$652.74	Gross Payroll	Timm, Erica Rae	Rigby	ID	62912	11/20/2024
PA47697	$541.77	Gross Payroll	Packer, Elaine G	Rigby	ID	62913	11/20/2024
WE38720	$978.00	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	62914	11/20/2024
JE36366	$1,501.87	Gross Payroll	Jenny, George Logan	Roberts	ID	62915	11/20/2024
October 2024	$11,826.15	Sales Tax Payable	State Tax Commission	BOISE	ID	0	11/20/2024
PayrollHSA-11.20.24	$11,022.33	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	11/20/2024
V102445	$1,191.60	Dental ER Clearing	MetLife	Philadelphia	PA	44093	11/20/2024
V102445	$1,019.65	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44093	11/20/2024
V113389	$354.30	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44094	11/20/2024
V113389	$407.41	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44094	11/20/2024
V151930	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44089	11/20/2024
V18154	-($8.62)	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2024
V23590	$528.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	11/20/2024
V244966	$10,851.70	Dental ER Clearing	MetLife	Philadelphia	PA	44093	11/20/2024
V244966	$6,020.59	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44093	11/20/2024
V255539	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	11/20/2024
V255539	$9,818.59	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	11/20/2024
V270186	$3,574.96	Vision ER Clearing	MetLife	Philadelphia	PA	44093	11/20/2024
V270186	$2,311.46	Vision EE Payable	MetLife	Philadelphia	PA	44093	11/20/2024
V342247	$39,025.57	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2024
V342247	$39,025.57	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V394779	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2024
V395107	$2,771.53	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44090	11/20/2024
V414358	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2024
V422341	$3,090.34	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44094	11/20/2024
V422341	$1,879.14	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44094	11/20/2024
V427314	$4,126.09	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2024
V459721	$269.46	AFLAC	American Family Life	Columbus	GA	0	11/20/2024
V498664	$5.18	AFLAC	American Family Life	Columbus	GA	0	11/20/2024
V503210	$69,357.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	11/20/2024
V540599	$5,802.38	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2024
V570394	$528.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44092	11/20/2024
V620783	$143,192.71	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V656716	$3,324.58	American Fidelity	USAble Life	Dallas	TX	0	11/20/2024
V676693	$34,346.17	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2024
V693429	$44.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	11/20/2024

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V693429	$3,857.10	LifeMap Supplemental	USAble Life	Dallas	TX	0	11/20/2024
V697674	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	11/20/2024
V738397	$1,458.47	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44091	11/20/2024
V741018	$45,677.95	HSA ER Clearing	Select Health	Salt Lake City	UT	0	11/20/2024
V741018	$4,276.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	11/20/2024
V744684	$2,207.83	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2024
V744684	$2,207.83	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V785902	$9,440.08	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2024
V785902	$9,440.08	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V787583	$1,947,858.94	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2024
V796955	$1,491.45	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V836530	$130,169.43	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2024
V840126	$22,645.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2024
V841348	$433,585.65	Medical ER Clearing	Select Health	Salt Lake City	UT	0	11/20/2024
V841348	$40,786.25	Medical EE Payable	Select Health	Salt Lake City	UT	0	11/20/2024
V880337	$165,930.87	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2024
V880337	$165,930.87	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2024
V889913	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2024
V889913	$2,983.75	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2024
V924441	$82.19	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2024
V928604	$4,240.12	Life ER Clearing	USAble Life	Dallas	TX	0	11/20/2024
V928604	$835.00	LifeMap EE	USAble Life	Dallas	TX	0	11/20/2024
V938041	$365,583.72	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2024
V938041	$219,194.77	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2024
FMS Wrestling	$300.00	Purchased Services	Pocatello High School Wrestling	Pocatello	ID	465	11/20/2024
G3061 Oct 2024	$659.49	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	464	11/20/2024
W5633166BF	$999.49	Supplies & Materials	Scholastic Book Fairs - 04	Cincinnati	OH	466	11/20/2024
Mileage 08.23-11.20	$185.35	In District Mileage Reimbursement	Hurley, Megan	Rigby	ID	96470	11/21/2024
Mileage 08.28-11.19	$144.80	Title II Travel	Clements, Tamara	Rigby	ID	96469	11/21/2024
Mileage 11.01-11.11	$58.15	Title II Travel	Killian, McKell	Rigby	ID	96471	11/21/2024
Mileage 11.12-11.18	$49.95	Title II Travel	Killian, McKell	Rigby	ID	96471	11/21/2024
Mileage10.24-11.1	$62.20	Title II Travel	Killian, McKell	Rigby	ID	96471	11/21/2024
Wrestling dual	$425.00	Purchased Services	Rocky Mt. Middle School	Ammon	ID	467	11/21/2024
October 2024	$406.19	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$28.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$279.13	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$588.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$429.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$184.74	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$739.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$161.22	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$179.89	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$2,382.19	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$15.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024	$183.62	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
October 2024-CE	$192.49	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/22/2024
10321125 Down chains	$240.96	Supplies & Materials	Game One	Dallas	TX	1489503	11/22/2024
243 Choir apparel	$728.00	Supplies & Materials	CIRCLE OF LOVE	REXBURG	ID	1489493	11/22/2024
24328405 110924	$150.00	Supplies & Materials	Mount Olympus	Dallas	TX	1489500	11/22/2024
28997 Fball to RMHS	$6,800.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489496	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
29021 GBB to Boise	$3,400.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489496	11/22/2024
5690 Fball lights	$3,465.00	Supplies & Materials	Xtreme Electric	Rigby	ID	1489507	11/22/2024
7510 rentals/service	$381.53	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489491	11/22/2024
All State 2025	$1,225.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1489497	11/22/2024
All State 2025	$1,225.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1489497	11/22/2024
All State 2025	$1,225.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1489497	11/22/2024
D Cross lunches	$4.95	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1489492	11/22/2024
District XC Timing	$200.00	Supplies & Materials	Vector Timing & Race Management	Rexburg	ID	1489501	11/22/2024
G5130 Swim State	$2,544.00	Supplies & Materials	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	1489506	11/22/2024
Maroon Melitia	$1,015.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489495	11/22/2024
October 2024 Bill Ba	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$387.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$950.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$300.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$572.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	-($192.72)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$72.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$610.13	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$62.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$62.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$265.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$13.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$33.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$25.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$81.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$36.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,566.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$27.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$15.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$41.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$276.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$42.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$6.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$148.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$61.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$143.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$160.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$48.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$481.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,017.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$175.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$189.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October 2024 Bill Ba	$3,036.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$2,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$433.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$36.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$5.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$682.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$105.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$46.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$87.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,291.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$35.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$82.47	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$400.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$62.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$47.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$145.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$43.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$17.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$35.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$10.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$71.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$27.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$47.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$48.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$464.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$24.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$26.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$33.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$3,250.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$59.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$47.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$84.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$72.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$45.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$119.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$23.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$7,999.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	-($186.03)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$35.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$118.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$118.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$545.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$405.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$85.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$58.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$45.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$15.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$16.60	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$156.23	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October 2024 Bill Ba	$545.42	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$169.95	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$330.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$240.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$28.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$39.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$17.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$211.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	-($58.65)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$98.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$138.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$39.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$80.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$3,319.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$222.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$4,042.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$22.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,034.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$139.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$40.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$42.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$56.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$52.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$112.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$796.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$11.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$3,168.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$79.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$10.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$72.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	-($79.24)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$31.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$6.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$27.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$8.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$143.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$233.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$86.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$221.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$31.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$84.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$74.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$36.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$22.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$333.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$31.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$10.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October 2024 Bill Ba	$95.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$6.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$559.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$105.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,064.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$39.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$512.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$3,598.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$133.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$31.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$34.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$2,729.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$180.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$1,998.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$45.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$23.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$56.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$151.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$75.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$240.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$68.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$105.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$63.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$55.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
October 2024 Bill Ba	$20.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489504	11/22/2024
P2411097321	$115.65	Supplies & Materials	College Board	New York	NY	1489494	11/22/2024
Payroll 11-20-24 Cer	$61.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$61.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$61.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$42.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$35.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$75.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$137.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$124.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$122.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$83.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$99.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$107.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$83.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$147.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$54.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Payroll 11-20-24 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 11-20-24 Cla	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Per Diem State Fball	$32.00	Supplies & Materials	Shippen, Ty	Idaho Falls	ID	1489505	11/22/2024
Sept-Oct 2024 Sales	$39.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$5.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$28.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$2,370.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$287.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$101.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$11.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$770.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$7.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$4,579.48	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$41.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$182.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$269.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$2.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$79.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
Sept-Oct 2024 Sales	$1,690.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489498	11/22/2024
State Fball per diem	$325.00	Supplies & Materials	Crook, Chase	Rigby	ID	1489502	11/22/2024
State Fball Per Diem	$32.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489499	11/22/2024
StuCo Gear add	$96.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489495	11/22/2024
24328417110924	$168.00	Supplies & Materials	Mount Olympus	Dallas	TX	75	11/22/2024
CheerSounds162590	$528.00	Supplies & Materials	Brooke Bird	Rigby	ID	73	11/22/2024
Hope Squad Reimburse	$102.32	Supplies & Materials	Julia Garcia	Idaho Falls	ID	74	11/22/2024
Wrestling11.23.24	$300.00	Purchased Services	Pocatello High School Wrestling	Pocatello	ID	76	11/22/2024
V992133	$180.00	Supplies & Materials	Marciano Perez	Rigby	ID	2163	11/22/2024
CP397728	$39,036.92	FICA/Medicare ER Clearing	National Benefit Service, LLC	Kansas City	MO	0	12/2/2024
November 2024-ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	12/3/2024
10/24 Billbacks	$13.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$116.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$119.54	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$2,623.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$24.17	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$7.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$1,009.44	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$186.01	Student Council Supplies	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$103.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$36.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$43.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$15.52	Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$565.05	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$244.00	Supplies	Jefferson School District 251	Rigby	ID	470	12/3/2024
10/24 Billbacks	$245.97	Supplies	Jefferson School District 251	Rigby	ID	470	12/3/2024
14952	$630.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	469	12/3/2024
14994	$800.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	469	12/3/2024
Cheer Refund	$165.00	Purchased Services	Laura Griffeth	Rigby	ID	471	12/3/2024
Reimb. Oct receipts	$97.95	Supplies & Materials	Carla Corbridge	Rigby	ID	468	12/3/2024
Spartan Challenge	$200.00	Purchased Services	West Minico Middle School	Paul	ID	472	12/3/2024
100001997 JV Cheer	$150.00	Supplies & Materials	The Financial Community Outreach	Blackfoot	ID	1489523	12/3/2024
10664 Choir #2	$26,000.00	Choir Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1489516	12/3/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
14993 Dance Sr ban	$150.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489512	12/3/2024
14995 GBB banners	$550.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489512	12/3/2024
15641 Fball banners	$1,676.39	Supplies & Materials	The Burlap Flower	Rigby	ID	1489522	12/3/2024
15648 Gym Banners	$795.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489522	12/3/2024
15649 Gym Banners	$190.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489522	12/3/2024
29159 Fball State	$11,800.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489514	12/3/2024
42259364 cylinder	$11.10	Supplies & Materials	Norco-Seattle	Seattle	WA	1489520	12/3/2024
9020 XC State	$595.00	Supplies & Materials	HOLIDAY INN BOISE AIRPORT	BOISE	ID	1489513	12/3/2024
Ardis Nash G Wrestli	$315.00	Supplies & Materials	Homedale High School	Homedale	ID	1489515	12/3/2024
CSEA Concessions	$325.24	Supplies & Materials	JEFFERSON EDUCATION FOUNDATION	RIGBY	ID	1489517	12/3/2024
Golden Eagle Duals	$450.00	Supplies & Materials	Capital High School	Boise	ID	1489510	12/3/2024
Jr Troyettes	$391.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489511	12/3/2024
Nov- Dec Jr Troyette	$275.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489508	12/3/2024
Nov-Dec Jr Troyettes	$800.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489518	12/3/2024
Nov-Dec Jr Troyettes	$275.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489519	12/3/2024
Nov-Dec Jr Troyettes	$300.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489521	12/3/2024
Sweet Grass Showdown	$60.00	Supplies & Materials	Big Timber FFA	Big Timber	MT	1489509	12/3/2024
Troyettes logos	$288.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489511	12/3/2024
Activity Cards	$35.00	Purchased Services	IHSAA	Boise	ID	78	12/3/2024
RMS 24	$100.00	Purchased Services	Gem State Band	Pocatello	ID	77	12/3/2024
37994372	$75.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
37994372	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
37994373	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
37994374	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
37994374	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
38008250	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
38008251	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96474	12/4/2024
November 2024	$55.33	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,853.91	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$3,391.92	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$20.02	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,186.75	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$117.61	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,753.77	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,480.16	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$38.83	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$4,887.07	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$2,431.82	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$280.51	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$8,071.73	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$12,332.70	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$2,686.77	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$317.58	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$4,886.02	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
November 2024	$20.01	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$18,115.87	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,879.00	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$96.71	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$466.47	Electricity	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$28.36	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	12/4/2024
November 2024	$1,803.11	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	12/4/2024
Reim.Mileage 10.1.24	$260.95	In District Mileage Reimbursement	Fryberger, Kelsi	Rigby	ID	96473	12/4/2024
Reim.Mileage 12.2.24	$135.40	Title II Travel	Webster, Jessica H	Rigby	ID	96477	12/4/2024
Reim.Mileage 12.2.24	$89.35	Title II Travel	Webster, Jessica H	Rigby	ID	96477	12/4/2024
Reim.Mileage 8.12.24	$115.45	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
Reim.Mileage 9.23.24	$46.20	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
Reim.Mileage10.11.24	$63.95	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
Reim.Mileage10.24.24	$83.40	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
Reim.Mileage11.11.24	$82.35	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
Reim.Mileage9.5.24	$91.85	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
ReimbMileage11.01.24	$16.50	Title II Travel	Roberts, Staisha	Rigby	ID	96476	12/4/2024
ReimbMileage11.15.24	$229.00	Travel Expenses	Lords, Amber C	Rigby	ID	96475	12/4/2024
ReimMileage 10.1.24	$82.35	Title II Travel	Barrett, Joanna	Rigby	ID	96472	12/4/2024
12.4.24 WD	$1,000.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	12/4/2024
V490535	$7.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	1732	12/4/2024
V91071	$280.18	Supplies & Materials	Jefferson School District 251	Rigby	ID	1733	12/4/2024
V874473	$21.18	Supplies & Materials	Marcia Prescott	Rigby	Id	2162	12/4/2024
DanceTMoverngtBDPD	$51.00	Transportation Travel & Training 85	Nelson, Jacqualyn	Idaho Falls	ID	96479	12/5/2024
DramaClubOnghtBDPD	$51.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96480	12/5/2024
Reim.Mileage10.08.24	$61.55	In District Mileage Reimbursement	Honken, Brittney Larsen	Rigby	ID	96478	12/5/2024
Reim.Mileage11.6.24	$70.50	Title II Travel	Honken, Brittney Larsen	Rigby	ID	96478	12/5/2024
Cheer Bows Dec 2024	$304.00	Supplies & Materials	Tiffanie Clark	Rexburg	ID	475	12/5/2024
Hair Glitter Dec 24	$20.00	Supplies & Materials	Mandy Cook	Rexburg	ID	474	12/5/2024
Stampede Showdown	$250.00	Purchased Services	Title Financial Community Outreach	Blackfoot	ID	476	12/5/2024
Wilson Refund 2024	$35.00	Supplies & Materials	Bobbie Wilson	Rigby	ID	473	12/5/2024
157 Volleyball R	$825.00	Supplies & Materials	Sunrise Creative LLC	Rexburg	ID	1489526	12/5/2024
769095 memberships	$64.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489524	12/5/2024
Robotics comoputer	$200.00	Supplies & Materials	Mitchell, Hannah Claire	Rexburg	ID	1489525	12/5/2024
871537174	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96512	12/6/2024
871537174	$514.86	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96512	12/6/2024
JCEF Choir Tour #2	$310.00	Choir Tour	Rigby High School	RIGBY	ID	96522	12/6/2024
0000963	$600.00	Dyslexia PD Services	Neurodiversity Alliance	O'fallon	MO	96517	12/6/2024
002	$10,080.00	Vendor Services	Arnold, Sydni	Idaho Falls	ID	96487	12/6/2024
02052941	$995.75	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02055233	$1,461.00	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02055241	$629.45	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02057821	$1,132.80	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02057833	$843.70	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02060042	$200.00	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02060251	$1,129.30	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02060267	$434.95	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
02062320	$320.10	Food	Grasmick Produce	Boise	ID	96504	12/6/2024
10/28-11/1/2024	$6,266.36	Vendor Services	Riverside Service Group	Idaho Falls	ID	96524	12/6/2024
10/28-11/1/2024	$1,415.60	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96534	12/6/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1024	$790.00	Dance Team EF Supplies	Hill, Lauren	Rigby	ID	96505	12/6/2024
1031756	$630.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96516	12/6/2024
1031756	$150.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96516	12/6/2024
1031756	$1,540.25	Professional Services	National Benefit Service, LLC	Kansas City	MO	96516	12/6/2024
1062- App 7	$422,002.26	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96489	12/6/2024
11/11-11/15/2024	$1,727.44	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96534	12/6/2024
11/11-11/15/24	$18,072.80	Vendor Services	Riverside Service Group	Idaho Falls	ID	96524	12/6/2024
11/18/24-11/22/24	$8,144.46	Vendor Services	Riverside Service Group	Idaho Falls	ID	96524	12/6/2024
11/25/2024	$509.50	Maintenance Services Rigby High School	Smith Roofing	Rigby	ID	96529	12/6/2024
11/4-11/8/2024	$3,546.17	Vendor Services	Riverside Service Group	Idaho Falls	ID	96524	12/6/2024
11/4-11/8/2024	$805.05	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96534	12/6/2024
14	$6,361.20	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96530	12/6/2024
144	$935.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96539	12/6/2024
153252010439	$160.91	Food	Franz Family Bakeries	Los Angeles	CA	96501	12/6/2024
153252010511	$657.63	Food	Franz Family Bakeries	Los Angeles	CA	96501	12/6/2024
153252010573	$542.95	Food	Franz Family Bakeries	Los Angeles	CA	96501	12/6/2024
19735	$1,200.00	Business Services	Searle Hart & Associates PLLC	Rexburg	ID	96526	12/6/2024
20	$346.50	Vendor Services	Stanger, Ione	Idaho Falls	ID	96531	12/6/2024
20250000493	$147.00	Trans Supplies for RSD	ID Dept. of Environmental Quality	Boise	ID	96506	12/6/2024
210614	$499.41	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96482	12/6/2024
210614	$118.68	Maintenance Supplies Rigby High School	Alpine Propane	Rexburg	ID	96482	12/6/2024
210942	$359.16	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96482	12/6/2024
210943	$152.86	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96482	12/6/2024
21286	$575.88	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96492	12/6/2024
2200992	$104.49	Maintenance Supplies South Fork Elementary	AnderSons Inc.	IDAHO FALLS	ID	96486	12/6/2024
2201790	$104.49	Maintenance Supplies South Fork Elementary	AnderSons Inc.	IDAHO FALLS	ID	96486	12/6/2024
2202470	$106.16	Maintenance Supplies Cottonwood	AnderSons Inc.	IDAHO FALLS	ID	96486	12/6/2024
220907/ E240684C	$1,791.50	SPFF Non Student Occupied	Atlas Technicial Consultants LLC	Boise	ID	96488	12/6/2024
221094/E240726C	$1,237.00	Building Construction-Roberts Gym	Atlas Technicial Consultants LLC	Boise	ID	96488	12/6/2024
24-25 007 HARD	$5,379.50	Non Program EF Supplies	U of I 4H Youth Development	Moscow	ID	96536	12/6/2024
24-25 007 HARD	$5,379.50	After School Programs	U of I 4H Youth Development	Moscow	ID	96536	12/6/2024
24-25 007 HARD	$3,100.00	Purchased Services	U of I 4H Youth Development	Moscow	ID	96536	12/6/2024
2401-6	$11,115.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96510	12/6/2024
2404255,7264,2410136	$105.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	96533	12/6/2024
2404255,7264,2410136	$105.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	96533	12/6/2024
241113-0002	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96499	12/6/2024
24454	$1,778.42	Maintenance Supplies South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24592	$9,800.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24594	$300.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24598	$845.04	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24601	$549.98	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24608A	$1,483.85	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24610	$1,197.55	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24611	$2,194.90	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24613	$723.53	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24617	$604.86	Maintenance Services Cottonwood	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24635	$730.00	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24638	$380.00	Maintenance Services Jefferson High	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24650	$339.10	Non Student Occ Bldgs Maint Supplies	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24651	$760.53	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024

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24653	$230.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
24654	$180.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96535	12/6/2024
251303-1	$75.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96507	12/6/2024
28313	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96532	12/6/2024
297274	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297274	$230.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297274	$1,990.20	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297274	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297274	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297275	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297275	$230.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297275	$1,990.20	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297275	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
297275	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
298935	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
298935	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
298935	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
298935	$908.21	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
298935	$3,989.38	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299847	$5,236.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299847	$1,094.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299847	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299847	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299847	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299850	$5,236.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299850	$1,094.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299850	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299850	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
299850	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
302865	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
302865	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
302865	$0.00	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
302865	$908.21	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
302865	$3,989.38	Equipment	BS&R Design & Supplies	Twin Falls	ID	96491	12/6/2024
312109	$943.12	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312109	$943.12	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312111	$124.68	Utilities in Bus Garage WSG 50	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312112	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312114	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312115	$249.36	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312122	$100.00	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312133	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312136	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312141	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312160	$249.36	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
312172	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	96509	12/6/2024
32128047	$488.75	Food	Shamrock Foods Company	Seattle	WA	96528	12/6/2024
32347728	$222.75	Food	Shamrock Foods Company	Seattle	WA	96528	12/6/2024
32347729	$1,110.57	Food	Shamrock Foods Company	Seattle	WA	96528	12/6/2024
3285-1029957	$165.53	Maintenance Supplies Rigby Middle School	CED	Los Angeles	Ca	96493	12/6/2024

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34299	$1,175.00	Professional Services Jefferson Elementary	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,600.00	Maintenance Services Midway Elementary	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,175.00	Maintenance Services Cottonwood	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,175.00	Maintenance Services Harwood Elementary	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,175.00	Maintenance Services South Fork Elementary	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,525.00	Maintenance Services Rigby Middle School	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$1,775.00	Maintenance Services Farnsworth Middle School	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
34299	$3,625.00	Maintenance Services Rigby High School	ADPLemco, Inc.	Draper	UT	96481	12/6/2024
4068	$7,725.00	Medicaid Purchased Services	Ambitions of Idaho	Coeur d'Alene	ID	96484	12/6/2024
4069	$12,365.75	Medicaid Purchased Services	Ambitions of Idaho	Coeur d'Alene	ID	96484	12/6/2024
4070	$5,232.00	Medicaid Purchased Services	Ambitions of Idaho	Coeur d'Alene	ID	96484	12/6/2024
45933811	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96500	12/6/2024
475384	$8,798.11	Maintenance Services Midway Elementary	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	96527	12/6/2024
5024	$742.00	Business Supplies	Freemans Forms & Supp.	IDAHO FALLS	ID	96502	12/6/2024
5690	$3,465.00	Emergency Levy-District Carry-over	X-treme Electric	Rigby	ID	96540	12/6/2024
6348995648	$1,681.08	Supplies and Materials	Ecolab	Pasadena	CA	96497	12/6/2024
670936232	$5,132.13	Telephone	Granite Telecommunication	Philadelphia	PA	96503	12/6/2024
700010	$3,263.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96525	12/6/2024
700011	$4,541.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96525	12/6/2024
700012	$4,121.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96525	12/6/2024
7819	$295.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96537	12/6/2024
8962172	$786.91	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96518	12/6/2024
8966258	$887.97	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96518	12/6/2024
8973748	$2,639.57	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96518	12/6/2024
8977259	$3,254.52	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96518	12/6/2024
December 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96496	12/6/2024
Friday Enmnt Reimb	$13.63	Friday Enrichment	Farnsworth Middle School	Rigby	Id	96498	12/6/2024
FriEnrich-ImmersReim	$40.25	Immersion	Farnsworth Middle School	Rigby	Id	96498	12/6/2024
FriEnrich-ImmersReim	$12.95	Friday Enrichment	Farnsworth Middle School	Rigby	Id	96498	12/6/2024
i1787	$15,995.00	Maintenance Services Rigby Middle School	Mountain Valley Electric	Rigby	ID	96515	12/6/2024
JCEF X Ctry PF	$225.00	Cross Country EF Supplies	Rigby High School	RIGBY	ID	96522	12/6/2024
Jefferson 11.27	$130.00	Immersion Program Supplies	Olson Immigration Law, PLLC	Midvale	UT	96519	12/6/2024
Match Funds Oct 24	$100,000.00	Medicaid Match Receivable	IDHW	Boise	ID	96508	12/6/2024
Nov 2024	$8,022.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96485	12/6/2024
November 2024	$256.84	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96483	12/6/2024
November 2024	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96496	12/6/2024
November 2024	$15,369.97	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96514	12/6/2024
October 2024	$19,804.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96521	12/6/2024
Pizza 11.12.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Pizza 11.12.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Pizza 11.12.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Pizza 11.19.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Pizza 11.19.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Pizza 11.19.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96520	12/6/2024
Refund Lunch	$49.70	Student Lunch Sales	Berrett, Yuko	Roberts	ID	96490	12/6/2024
Reim.Vending-FBFLDLT	$3,465.00	General Supplies	Rigby High School	RIGBY	ID	96522	12/6/2024
Reimb.FMS 12.3.2024	$97.95	Social Studies 7th Gr	Farnsworth Middle School	Rigby	Id	96498	12/6/2024
Reimb.Supplies 10.18	$40.22	Supplies & Materials	Mahler, Susan Ann	Rigby	ID	96513	12/6/2024
RetroActiveReimb	$1,155.26	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96534	12/6/2024
RMSHopeSquad-JGarcia	$102.32	Hope Squad Supplies	Rigby Middle School	Rigby	ID	96523	12/6/2024

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THTR Tech-LMR 10.3	$330.00	RHS Sound Booth Monitoring	Cook, Jeremy	Ammon	ID	96494	12/6/2024
THTR Tech-LMR 10.3	$255.00	RHS Sound Booth Monitoring	Cook, Justin	Rigby	ID	96495	12/6/2024
THTR Tech-LMR 10.3	$240.00	RHS Sound Booth Monitoring	Kimber, Benjamin	Rigby	ID	96511	12/6/2024
V444500	$0.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96538	12/6/2024
V444500	$0.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96538	12/6/2024
V444500	$3,878.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96538	12/6/2024
V444500	$126,516.00	Bus Purchases	Western Mtn. Bus Sales	NAMPA	ID	96538	12/6/2024
100001975	$250.00	Purchased Services	Title Financial Community Outreach, In.c	Blackfoot	ID	83	12/6/2024
Dec. 2024 Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$52.99	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$162.76	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$181.68	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	-($1,859.11)	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 2024 Certified	$1,280.00	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 24 Classified	$460.20	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
Dec. 24 Classified	-($460.20)	Purchased Services	Jefferson School District 251	Rigby	ID	80	12/6/2024
DominosReimburse	$34.94	Supplies & Materials	Jorelle McClellan	Rigby	ID	81	12/6/2024
FFA Refund	$25.00	Supplies & Materials	Franck, Nickey	Rigby	ID	79	12/6/2024
Orchestra Reimburse	$60.00	Purchased Services	Petersen, Mariah	Rigby	ID	82	12/6/2024
Reimburse125.23	$125.23	Supplies & Materials	Jorelle McClellan	Rigby	ID	81	12/6/2024
Reimburse67.99	$67.99	Supplies & Materials	Jorelle McClellan	Rigby	ID	81	12/6/2024
Richard Stimpson Mem	$200.00	Purchased Services	West Minico Middle School	Paul	ID	84	12/6/2024
102	$3,735.72	General Supplies & Materials	Wood Enterprises LLC	Idaho Falls	ID	96541	12/9/2024
102	$3,735.72	Maintenance Services Farnsworth Middle School	Wood Enterprises LLC	Idaho Falls	ID	96541	12/9/2024
2401-7	$7,410.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96544	12/10/2024
7/ 223043 RE	$436,846.58	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96542	12/10/2024
Reim.Mileage 10.2.24	$219.70	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	96545	12/10/2024
Reim.Mileage 11.6.24	$38.90	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	96543	12/10/2024
11.24 Payroll -Class	$862.49	Purchased Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Payroll -Class	$31.15	Purchased Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Payroll- Cert	$148.99	Purchased Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$70.58	Purchased Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$126.81	Purchased Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$124.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$27.72	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$13.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$13.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$272.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$56.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$1.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$3.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$1.04	Hope Squad Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$65.77	Student Council Services	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$38.32	Student Council Supplies	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$1.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$38.25	Supplies	Jefferson School District 251	Rigby	ID	477	12/10/2024
11.24 Sales Tax	$1.47	Supplies	Jefferson School District 251	Rigby	ID	477	12/10/2024
Acct# G3061 Nov 2024	$192.75	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	479	12/10/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sams Reim Dec 2024	$263.07	Supplies & Materials	Laura Walker	Rigby	ID	478	12/10/2024
1065 Hope Squad	$175.00	Hope Squad Supplies	CHILD NUTRITION	RIGBY	ID	1489532	12/10/2024
111100430817 24-25	$4,636.80	Supplies & Materials	DocuSign Inc Lockbox	Dallas	TX	1489535	12/10/2024
22426 Pullovers	$4,557.27	Supplies & Materials	A Dezign Marketing Group	Provo	UT	1489528	12/10/2024
2340/2669/3075	$1,575.36	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489543	12/10/2024
27617 G Soccer	$1,425.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489537	12/10/2024
29353 Wrestling	$3,350.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489537	12/10/2024
3968 Orch Hoodies	$480.00	Supplies & Materials	Diamond B Specialties	Shelley	ID	1489534	12/10/2024
4199504574 Soda	$21.60	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489542	12/10/2024
A4454 Act Cards	$70.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1489538	12/10/2024
Cheer Flags	$60.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489533	12/10/2024
Choir Tour refund	$310.00	Choir Tours Supplies & Materials	Ball, Robin	Lewisville	ID	1489529	12/10/2024
Cooper Lish Wrestlin	$225.00	Supplies & Materials	Marsh Valley High School	Arimo	ID	1489541	12/10/2024
Food supplies reimb	$69.11	Supplies & Materials	HALE, ROBERT	Rigby	ID	1489536	12/10/2024
Hotel room reimb	$157.07	Supplies & Materials	Boone, Legrand	Rigby	ID	1489531	12/10/2024
HS Member Dues 24-25	$1,275.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1489527	12/10/2024
HS Member Dues 24-25	$150.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1489527	12/10/2024
November Sales Tax	$8.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$8.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$0.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$22.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$39.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$24.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$4.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$6.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$1,457.21	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$39.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$120.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$96.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
November Sales Tax	$19.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489539	12/10/2024
Tim Matthews Wrestl	$250.00	Supplies & Materials	Jerome High School	Jerome	ID	1489540	12/10/2024
Tim Matthews Wrestl	$300.00	Supplies & Materials	Jerome High School	Jerome	ID	1489540	12/10/2024
Water Polo Tournamen	$375.00	Supplies & Materials	Boise Family YMCA and Aquatic Center	Boise	ID	1489530	12/10/2024
109	$337.50	Auditorium Services	Golden Fulcher	Rexburg	ID	85	12/10/2024
Chinese Reimbursemen	$875.00	Purchased Services	Jiahui Tao	Rigby	ID	87	12/10/2024
Dec. 24 Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$52.99	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$162.76	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$181.68	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec. 24 Certified	$1,280.00	RVP Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Dec.24 Classified	$460.20	Purchased Services	Jefferson School District 251	Rigby	ID	86	12/10/2024
Reimbursement	$25.00	Purchased Services	Poulter, Shelsea	Rigby	ID	88	12/10/2024
V98991	$661.00	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2253	12/11/2024
11/30/2024 1	$59.07	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 10	$14.84	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 100	$150.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1000	$458.22	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1001	$44.38	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1002	$85.27	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1003	$123.93	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1004	$411.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1005	$68.73	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1006	$20.99	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1007	$416.43	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1008	$200.34	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1009	$29.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 101	-($14.27)	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1010	$252.02	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1011	$682.02	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1012	$411.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1013	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1014	$411.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1015	$243.44	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1016	$155.52	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1017	$14.82	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1018	$30,576.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1019	$17.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 102	$136.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1020	$602.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1021	$150.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1022	$20.70	Auditorium Fund	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1023	$89.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1024	$61.29	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1025	$186.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1026	$4.89	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1027	$109.69	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1028	$57.93	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1029	$257.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 103	$86.88	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1030	$288.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1031	$23.30	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1032	$56.38	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1033	$21.18	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1034	$7.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1035	$16.59	Bailey, Hollie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1036	$36.64	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1037	$11.98	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1038	$38.13	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1039	$211.22	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 104	$304.22	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1040	$177.24	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1041	$22.43	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1042	$1.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1043	$17.99	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1044	$8.72	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1045	$2.60	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1046	$40.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1047	$24.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1048	$58.00	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1049	$38.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 105	$27.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1050	$24.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1051	$49.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1052	$54.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1053	$61.59	Brittany Bailey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1054	$7.77	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1055	$823.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1056	$117.47	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1057	$552.71	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1058	$38.37	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1059	$23.85	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 106	$28.79	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1060	$10.49	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1061	$123.23	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1062	$20.45	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1063	$97.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1064	$68.16	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1065	$18.88	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1066	$110.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1067	$50.01	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1068	$121.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1069	$9.93	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 107	$34.27	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1070	$129.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1071	$3,529.90	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1072	$186.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1073	$27.72	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1074	$16.95	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1075	$18.99	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1076	$179.78	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1077	$25.98	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1078	$56.96	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1079	$685.62	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 108	$4.90	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1080	$64.56	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1081	$62.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1082	$37.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1083	$14.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1084	$50.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1085	-($420.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1086	$30.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1087	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1088	$27.01	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1089	$187.45	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 109	$84.05	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1090	$2.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1091	$564.82	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1092	$409.50	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1093	$155.42	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1094	$38.18	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1095	$1,231.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1096	$5.08	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1097	$23.78	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1098	$33.87	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1099	$63.96	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 11	$780.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 110	$1,119.55	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1100	$22.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1101	$38.97	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1102	$1,188.00	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1103	$51.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1104	$79.77	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1105	$360.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1106	$38.88	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1107	$26.51	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1108	$33.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1109	$27.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 111	$79.99	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1110	$9.63	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1111	$45.08	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1112	$28.04	Art Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1113	$166.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1114	$6.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1115	$127.18	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1116	$11.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1117	$29.20	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1118	$30.38	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1119	$27.62	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 112	$95.45	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1120	$170.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1121	$3.98	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1122	$321.65	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1123	$19.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1124	$26.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1125	$58.45	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1126	$135.97	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1127	$298.23	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1128	$29.69	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1129	$460.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 113	$126.60	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1130	$44.32	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1131	$89.01	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1132	$42.39	Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1133	$419.83	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1134	$287.32	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1135	$156.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1136	$584.71	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1137	$8.03	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1138	$114.94	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1139	$14.58	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 114	$98.28	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1140	$37.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1141	$42.48	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1142	$39.64	Bill to School MES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1143	$29.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1144	$29.44	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1145	$146.00	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1146	$33.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1147	$1,346.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1148	$18.43	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1149	$13.79	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 115	$69.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1150	$7.16	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1151	$50.98	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1152	$1,442.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1153	$47.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1154	$162.22	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1155	$117.50	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1156	$24.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1157	$59.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1158	$238.91	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1159	$218.80	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 116	$126.60	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1160	$119.92	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1161	$28.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1162	$54.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1163	$5.06	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1164	$190.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1165	$100.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1166	$111.18	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1167	$104.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1168	$98.81	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1169	$37.51	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 117	$39.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1170	$70.21	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1171	$3.79	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1172	$50.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1173	$19.68	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1174	$534.11	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1175	$150.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1176	$16.73	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1177	$5.72	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1178	$5.27	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1179	$7.99	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 118	$12.48	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1180	$135.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1181	$12.74	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1182	$28.66	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1183	$60.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1184	$7.60	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1185	$69.47	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1186	$51.96	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1187	$103.88	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1188	$10.58	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1189	$390.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 119	$52.01	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1190	$377.80	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1191	$223.30	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1192	$250.25	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1193	$9.30	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1194	$110.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1195	$48.75	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1196	$34.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1197	$55.09	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1198	$208.54	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1199	$389.80	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 12	$99.37	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 120	$56.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1200	$103.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1201	$62.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1202	$59.89	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1203	$81.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1204	$43.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1205	$130.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1206	$188.35	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1207	$34.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1208	$28.59	Harwood Thayne Andrus	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1209	$200.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 121	$2,360.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1210	$2.29	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1211	$48.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1212	$360.93	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1213	$21.87	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1214	$171.38	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1215	$216.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1216	$6.35	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1217	$65.01	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1218	$36.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1219	$9.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 122	$21.20	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1220	$9.51	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1221	-($37.76)	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1222	$362.24	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1223	$37.45	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1224	$265.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1225	$1,678.55	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1226	$486.50	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1227	$135.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1228	$221.42	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1229	$221.42	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 123	$28.16	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1230	$157.64	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1231	$42.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1232	$50.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1233	$63.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1234	$282.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1235	$420.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1236	$25.96	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1237	$1,820.10	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1238	$257.85	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1239	$182.11	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 124	$142.33	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1240	$57.84	Copier/Lease	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1241	$145.77	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1242	$2.21	Maintenance Copier Cost	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1243	$25.69	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1244	$237.22	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1245	$3.00	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1246	$5.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1247	$14.48	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1248	$609.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1249	$65.23	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 125	$29.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1250	$19.85	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1251	$56.76	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1252	$38.15	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1253	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1254	$25.91	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1255	$76.67	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1256	$62.03	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1257	$5.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1258	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1259	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 126	$925.94	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1260	$5.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1261	$97.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1262	$3.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1263	$61.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1264	$30.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1265	$18.12	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1266	$86.23	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1267	$200.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1268	$239.80	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1269	$86.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 127	$297.97	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1270	$520.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1271	$22.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1272	$5.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 1273	$25.88	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1274	$357.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1275	$135.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1276	$120.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1277	$82.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1278	$66.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1279	$33.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 128	$297.97	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1280	$12.49	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1281	$8.90	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1282	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1283	$24.17	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1284	$8.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1285	$107.99	National Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1286	$38.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1287	$18.15	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1288	$113.50	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1289	$39.76	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 129	$555.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1290	$102.01	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1291	$185.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1292	$7.41	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 1293	$11.12	National Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 13	$454.47	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 130	$96.33	6th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 131	$50.47	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 132	$2,696.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 133	$25.43	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 134	$78.51	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 135	$62.00	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 136	$12.52	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 137	$34.22	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 138	$264.42	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 139	$264.42	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 14	$67.84	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 140	$1,094.47	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 141	$98.10	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 142	$39.19	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 143	$94.32	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 144	$25.43	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 145	$128.79	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 146	$67.50	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 147	-($186.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 148	$79.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 149	$414.90	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 15	$21.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 150	$298.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 151	$950.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 152	$264.42	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 153	$1,999.36	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 154	$63.20	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 155	-($286.98)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 156	$40.47	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 157	$19.99	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 158	$625.86	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 159	$177.78	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 16	$157.20	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 160	$62.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 161	$207.51	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 162	$1,339.90	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 163	$1,986.74	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 164	-($247.50)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 165	$50.23	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 166	$140.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 167	$533.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 168	$22.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 169	-($286.98)	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 17	$8.49	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 170	$27.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 171	$53.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 172	$1,231.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 173	$5,139.50	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 174	-($286.98)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 175	-($286.98)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 176	$15.88	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 177	$264.42	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 178	$36.25	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 179	$36.86	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 18	$2,400.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 180	$82.49	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 181	$8.64	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 182	$44.97	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 183	$230.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 184	$126.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 185	$31.15	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 186	$27.32	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 187	$89.97	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 188	$34.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 189	$28.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 19	$286.13	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 190	$22.39	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 191	-($286.98)	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 192	$3.79	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 193	-($286.98)	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 194	$92.63	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 195	$123.17	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 196	$25.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 197	$26.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 198	$15.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 199	$11.39	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 2	$559.91	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 20	$28.70	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 200	$270.91	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 201	$26.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 202	$39.00	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 203	$163.06	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 204	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 205	$89.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 206	$49.99	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 207	$829.30	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 208	$5.76	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 209	$66.90	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 21	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 210	$21.20	Spanish Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 211	$3.31	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 212	$268.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 213	$189.83	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 214	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 215	$1,749.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 216	$147.37	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 217	$49.99	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 218	$7.60	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 219	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 22	$1,454.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 220	$70.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 221	$43.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 222	$93.89	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 223	$282.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 224	$59.38	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 225	$81.63	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 226	$66.75	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 227	$180.33	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 228	$1,258.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 229	$670.62	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 23	$200.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 230	$50.24	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 231	$543.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 232	$98.45	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 233	$220.01	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 234	$18.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 235	$89.55	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 236	$43.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 237	$69.72	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 238	$1,099.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 239	$39.43	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 24	$7.06	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 240	$29.65	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 241	$31,980.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 242	$1,046.67	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 243	$950.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 244	$274.99	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 245	$16.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 246	$96.47	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 247	$169.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 248	$12.99	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 249	$117.01	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 25	$57.36	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 250	$167.18	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 251	$189.17	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 252	$278.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 253	$5.30	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 254	$5.30	Robertson, Dayna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 255	$201.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 256	$22.00	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 257	$680.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 258	$6.70	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 259	$63.48	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 26	$7.59	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 260	$358.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 261	$54.48	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 262	$358.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 263	$47.69	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 264	$55.11	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 265	$170.62	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 266	-($20.44)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 267	$18.84	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 268	$6.76	Fei-Ya Su EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 269	$358.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 27	-($15.00)	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 270	$32.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 271	$5.07	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 272	$3.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 273	$5.58	Eat Together Idaho Family Initiative	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 274	$28.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 275	$18.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 276	$6.63	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 277	$54.22	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 278	$30.74	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 279	$30.74	Robertson, Dayna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 28	$16.95	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 280	$65.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 281	$9.16	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 282	$26.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 283	$49.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 284	$66.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 285	$31.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 286	$19.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 287	$34.04	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 288	$67.75	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 289	$10.98	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 29	$168.19	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 290	$293.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 291	$175.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 292	$5.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 293	$26.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 294	$3.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 295	$924.90	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 296	$29.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 297	$158.99	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 298	$36.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 299	$17.09	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 3	$1.05	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 30	$134.57	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 300	$19.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 301	$72.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 302	$358.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 303	$358.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 304	$82.27	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 305	$318.12	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 306	$92.69	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 307	$92.69	Robertson, Dayna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 308	$207.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 309	$35.71	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 31	$15.84	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 310	$76.28	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 311	$845.23	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 312	$4.35	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 313	$10.22	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 314	$28.86	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 315	$162.31	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 316	$17.23	Eat Together Idaho Family Initiative	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 317	$23.20	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 318	$358.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 319	$41.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 32	$42.38	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 320	$117.95	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 321	$167.17	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 322	$18.35	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 323	$99.58	6th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 324	$84.77	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 325	$38.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 326	$47.99	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 327	$43.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 328	$15.49	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 329	$80.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 33	$8.99	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 330	$7.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 331	$12.49	Baseball Camp	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 332	$25.38	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 333	$19.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 334	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 335	$569.05	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 336	$365.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 337	$99.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 338	$192.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 339	$20.35	Custodial Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 34	$9.51	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 340	$19.02	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 341	$109.71	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 342	$631.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 343	$31.98	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 344	$18.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 345	$5.99	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 346	$467.53	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 347	$121.43	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 348	$106.35	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 349	$16.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 35	$345.91	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 350	$55.98	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 351	$89.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 352	$55.40	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 353	$41.47	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 354	$86.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 355	$79.48	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 356	$59.03	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 357	$13.94	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 358	$83.48	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 359	$25.38	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 36	$44.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 360	$100.02	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 361	$737.39	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 362	$184.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 363	$18.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 364	$15.52	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 365	$489.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 366	$26.81	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 367	$19.49	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 368	$8.28	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 369	$700.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 37	$33.86	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 370	$16.93	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 371	$1.75	Taulanga, Sarah Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 372	$8,905.60	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 373	$12.03	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 374	$57.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 375	$6.88	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 376	$9.01	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 377	$64.30	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 378	$14.82	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 379	$58.53	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 38	-($141.14)	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 380	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 381	$125.60	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 382	$28.46	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 383	$768.69	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 384	$59.71	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 385	$245.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 386	$5.30	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 387	$44.37	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 388	$28.91	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 389	$704.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 39	$186.91	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 390	$5.80	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 391	$59.94	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 392	$65.94	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 393	$915.00	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 394	$315.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 395	$50.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 396	$14.58	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 397	$114,660.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 398	$506.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 399	$42.32	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 4	$326.62	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 40	$5.41	Maintenance Copier Cost	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 400	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 401	$86.90	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 402	$189.24	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 403	$14.30	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 404	$259.59	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 405	$165.53	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 406	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 407	-($7.39)	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 408	$26.88	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 409	$2,030.42	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 41	$117.35	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 410	$905.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 411	$18.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 412	$38.99	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 413	$661.00	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 414	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 415	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 416	$738.66	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 417	$1,510.02	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 418	$104.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 419	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 42	$42.82	Copier/Lease	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 420	$22.67	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 421	$19.32	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 422	$462.40	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 423	$156.18	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 424	$59.35	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 425	$35.68	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 426	$463.80	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 427	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 428	$915.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 429	$107.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 43	$195.76	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 430	$36.82	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 431	$8.45	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 432	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 433	$53.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 434	$284.20	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 435	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 436	$115.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 437	$99.45	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 438	$52.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 439	$16.11	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 44	$106.27	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 440	$136.41	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 441	$11.64	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 442	$356.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 443	$40.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 444	$130.95	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 445	$235.75	Custodial Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 446	$139.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 447	$3.98	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 448	$45.77	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 449	$48.82	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 45	$995.06	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 450	$76.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 451	$63.25	Bill to School MES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 452	$15.29	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 453	$137.74	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 454	$297.43	FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 455	$37.86	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 456	$30.73	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 457	$67.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 458	$375.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 459	$46.30	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 46	$79.04	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 460	$43.65	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 461	$141.28	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 462	$87.32	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 463	$1.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 464	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 465	$43.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 466	$365.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 467	$185.51	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 468	$65.95	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 469	$13.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 47	$59.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 470	$27,096.67	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 471	$1,051.84	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 472	$237.22	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 473	$235.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 474	$60.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 475	$83.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 476	$181.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 477	$183.72	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 478	$22.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 479	$66.82	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 48	$846.01	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 480	$138.57	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 481	$729.91	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 482	$100.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 483	$90.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 484	$39.20	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 485	$75.31	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 486	$544.75	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 487	$26.99	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 488	$222.63	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 489	$4,400.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 49	$97.72	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 490	$27.66	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 491	$175.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 492	$451.24	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 493	$49.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 494	$34.24	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 495	$23.95	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 496	$44.62	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 497	$52.82	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 498	$167.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 499	$7.39	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 5	$242.91	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 50	$135.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 500	$130.60	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 501	$362.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 502	$1,892.36	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 503	$1,450.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 504	$210.12	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 505	$103.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 506	$63.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 507	$3,319.20	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 508	$439.95	Eat Together Idaho Family Initiative	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 509	$7.82	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 51	-($543.80)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 510	$10.60	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 511	$28.78	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 512	$74.48	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 513	$19.86	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 514	$66.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 515	$139.85	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 516	$3,570.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 517	$595.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 518	$13.19	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 519	$11.00	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 52	$458.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 520	$1.89	Family & Consumer Science Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 521	$29.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 522	$19.05	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 523	$160.24	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 524	$133.75	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 525	$66.34	Eat Together Idaho Family Initiative	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 526	$51.35	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 527	$197.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 528	$165.64	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 529	$52.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 53	$45.56	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 530	$40.44	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 531	$22.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 532	$247.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 533	$20.29	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 534	$19.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 535	$81.36	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 536	$23.68	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 537	$1,299.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 538	$57.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 539	$29.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 54	$205.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 540	$10.59	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 541	$30.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 542	$32.31	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 543	$25.62	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 544	$33.78	United Way Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 545	$36.05	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 546	$480.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 547	$80.60	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 548	$9.43	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 549	$92.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 55	$232.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 550	$159.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 551	$13.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 552	$59.90	FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 553	$43.35	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 554	$18.51	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 555	$14.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 556	$597.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 557	$100.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 558	$22.49	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 559	$72.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 56	$260.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 560	$1,153.90	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 561	$63.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 562	$131.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 563	$59.26	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 564	$1,504.58	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 565	$246.11	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 566	$9.26	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 567	$18.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 568	$510.75	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 569	$174.70	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 57	$30.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 570	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 571	$29.75	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 572	$14.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 573	$652.42	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 574	$73.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 575	$44.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 576	$57.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 577	$8.47	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 578	$18.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 579	$17.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 58	$25.74	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 580	$237.12	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 581	$28.68	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 582	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 583	$283.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 584	$22.66	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 585	$101.40	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 586	$38.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 587	$15.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 588	$21.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 589	$26.50	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 59	$57.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 590	$38.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 591	$357.35	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 592	-($95.40)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 593	$214.03	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 594	$36.43	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 595	$336.74	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 596	$31.57	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 597	$1,322.40	Routing Software 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 598	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 599	$152.32	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 6	$99.71	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 60	$63.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 600	$20.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 601	$173.81	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 602	$35.88	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 603	$14.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 604	$342.36	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 605	$67.77	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 606	$56.31	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 607	$828.90	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 608	$7.18	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 609	$92.81	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 61	$6.68	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 610	$1,405.49	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 611	$29.83	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 612	$38.88	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 613	$20.25	United Way Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 614	$47.68	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 615	$192.30	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 616	$25.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 617	$11.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 618	$34.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 619	$94.41	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 62	$395.95	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 620	$393.09	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 621	$22.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 622	$96.91	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 623	$22.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 624	$34.46	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 625	$76.77	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 626	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 627	$201.48	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 628	$113.59	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 629	$68.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 63	$379.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 630	$93.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 631	$326.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 632	$10.40	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 633	$23.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 634	$272.73	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 635	$2,070.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 636	$48.98	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 637	$26.64	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 638	$618.22	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 639	$436.09	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 64	$243.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 640	$103.48	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 641	$128.10	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 642	$44.11	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 643	$38.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 644	$122.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 645	$146.18	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 646	$39.61	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 647	$40.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 648	$2.65	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 649	$85.80	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 65	$597.40	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 650	$47.76	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 651	$74.09	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 652	$18.24	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 653	$13.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 654	$10.72	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 655	$278.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 656	$15.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 657	$326.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 658	$2.04	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 659	$12.14	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 66	$13.26	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 660	$264.28	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 661	$27.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 662	$118.64	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 663	$151.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 664	$5.74	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 665	$441.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 666	$6.94	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 667	$380.20	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 668	$380.20	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 669	$37.68	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 67	$26.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 670	$94.91	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 671	$1.19	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 672	-($9.44)	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 673	$330.94	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 674	$970.81	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 675	$599.34	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 676	$13.25	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 677	$454.74	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 678	$187.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 679	$178.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 68	$38.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 680	$6.66	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 681	$209.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 682	$23.85	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 683	$8.43	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 684	$37.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 685	$17.28	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 686	$17.58	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 687	$68.04	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 688	$4,459.90	Grounds Services Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 689	$850.25	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 69	$96.79	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 690	$226.74	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 691	$1,412.88	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 692	$62.84	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 693	$22.59	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 694	$220.94	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 695	$35.15	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 696	$23.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 697	$824.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 698	$169.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 699	-($63.50)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 7	$48.70	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 70	$22.37	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 700	$22.08	TIES (18-21) Program	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 701	$7.59	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 702	$21.33	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 703	$29.24	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 704	$16.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 705	$45.29	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 706	$399.98	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 707	$84.75	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 708	$206.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 709	$1,538.19	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 71	$33.91	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 710	$42.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 711	$37.18	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 712	$68.50	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 713	$25.86	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 714	$487.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 715	$12.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 716	$25.99	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 717	$52.45	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 718	$39.19	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 719	$366.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 72	$1,640.50	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 720	$296.85	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 721	$1,252.50	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 722	$26.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 723	$6.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 724	$11.62	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 725	-($38.99)	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 726	$26.02	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 727	$206.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 728	$3.00	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 729	$101.76	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 73	$14.74	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 730	$27.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 731	$32.83	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 732	$269.25	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 733	$16.72	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 734	$138.26	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 735	$18.33	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 736	$7.45	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 737	$6,721.34	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 738	$11.98	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 739	$30.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 74	$75.53	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 740	$63.30	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 741	$1.95	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 742	$79.99	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 743	$225.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 744	$12.04	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 745	$75.29	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 746	$8.92	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 747	$8.36	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 748	$45.18	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 749	$545.23	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 75	$894.05	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 750	$687.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 751	$107.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 752	$71.18	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 753	$8.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 754	$173.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 755	$163.62	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 756	$18.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 757	$6.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 758	$102.70	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 759	$36.46	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 76	-($107.76)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 760	$138.43	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 761	$33.75	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 762	$199.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 763	$15.09	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 764	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 765	$15.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 766	$56.13	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 767	$15.43	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 768	$27.93	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 769	-($31.67)	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 77	$344.57	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 770	$102.26	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 771	$29.98	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 772	$372.90	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 773	$38.21	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 774	$34.32	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 775	$8.88	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 776	$78.95	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 777	$79.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 778	$110.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 779	$130.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 78	$96.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 780	$35.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 781	$13.64	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 782	$8.40	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 783	$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 784	$127.68	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 785	$372.90	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 786	$21.78	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 787	$28.60	Bill to School MES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 788	$44.93	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 789	$67.25	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 79	$11.99	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 790	$372.90	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 791	$1,404.49	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 792	$36.94	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 793	$79.74	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 794	$38.87	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 795	$79.74	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 796	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 797	$41.82	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 798	$71.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 799	$2.79	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 8	$63.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 80	$301.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 800	$96.21	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 801	$2,814.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 802	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 803	$411.06	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 804	$936.66	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 805	$37.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 806	$27.61	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 807	$30.50	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 808	$49.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 809	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 81	$319.84	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 810	$830.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 811	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 812	$61.76	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 813	$91.98	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 814	$227.89	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 815	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 816	$31.77	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 817	$264.79	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 818	$52.75	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 819	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 82	$193.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 820	$828.90	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 821	$8.31	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 822	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 823	$30.99	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 824	$19.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 825	$59.40	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 826	$101.96	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 827	$314.82	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 828	$828.90	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 829	$129.17	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 83	$309.29	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 830	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 831	$9.07	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 832	$137.84	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 833	$1.06	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 834	$22.53	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 835	$936.66	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 836	$162.30	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 837	$2.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 838	$13.39	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 839	$23.28	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 84	$351.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 840	$26.09	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 841	$981.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 842	$13.28	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 843	$828.90	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 844	$23.40	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 845	$90.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 846	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 847	$69.45	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 848	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 849	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 85	$179.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 850	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 851	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 852	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 853	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 854	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 855	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 856	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 857	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 858	$507.73	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 859	$828.90	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 86	$8.01	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 860	$125.00	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 861	$326.45	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 862	$258.95	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 863	$191.36	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 864	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 865	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 866	$43.67	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 867	$26.91	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 868	$69.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 869	$14.29	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 87	$265.44	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 870	$171.72	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 871	$159.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 872	$50.67	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 873	$13.73	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 874	$307.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 875	$23.26	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 876	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 877	$410.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 878	$49.42	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 879	$277.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 88	$11.93	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 880	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 881	$5.82	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 882	$41.20	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 883	$37.46	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 884	$31.49	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 885	$114.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 886	$177.06	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 887	$86.81	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 888	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 889	$49.27	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 89	$508.78	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 890	$79.74	PE Clements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 891	$147.51	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 892	$105.95	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 893	$61.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 894	$9.18	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 895	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 896	$226.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 897	$641.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 898	$42.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 899	$165.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 9	$7.94	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 90	-($107.76)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 900	$29.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 901	$19.63	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 902	$17.54	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 903	$300.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 904	$1,475.00	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 905	$165.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 906	$6.34	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 907	$659.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 908	$110.48	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 909	$9.53	Drama Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 91	$123.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 910	$9.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 911	$23.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 912	$1,313.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 913	$24.18	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 914	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 915	-($5.59)	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 916	$38.12	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 917	$50.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 918	$559.30	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 919	$45.99	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 92	$24.12	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 920	$21.49	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 921	$21.34	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 922	$1,668.88	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 923	$1,200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 924	$157.99	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 925	$29.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 926	$712.92	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 927	$19.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 928	$268.15	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 929	$23.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 93	$419.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 930	$73.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 931	$3.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 932	$51.54	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 933	$34.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 934	$200.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 935	$411.92	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 936	$286.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 937	$286.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 938	$274.07	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 939	$58.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 94	$27.02	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 940	$286.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 941	$16.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 942	$78.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 943	$129.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 944	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 945	$160.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 946	$8.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 947	$4.75	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 948	$25.33	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 949	$286.98	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 95	$170.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 950	$2,120.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 951	$29.74	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 952	$75.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 953	$41.87	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 954	$79.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 955	$8.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 956	$190.45	Copier Lease/Copier Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 957	$156.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 958	$46.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 959	$57.20	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 96	$289.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 960	$45.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 961	$62.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 962	$411.92	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 963	$8.49	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 964	$20.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2024 965	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 966	$28.23	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 967	$301.60	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 968	$520.20	Equipment Rental	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 969	$111.40	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 97	$17.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 970	$19.98	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 971	$34.81	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 972	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 973	$411.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 974	$51.78	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 975	$1.97	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 976	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 977	$74.92	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 978	$286.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 979	$7.99	Art Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 98	$14.30	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 980	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 981	$82.30	Transportation Copier Costs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 982	$19.87	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 983	$286.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 984	$160.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 985	$30.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 986	$25.95	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 987	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 988	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 989	$230.15	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 99	$156.48	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 990	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 991	$25.21	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 992	$102.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 993	$0.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 994	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 995	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 996	$69.72	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 997	$762.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 998	$160.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
11/30/2024 999	$160.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2024
1124-00	$542.96	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96547	12/12/2024
1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96547	12/12/2024
38040554	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96548	12/12/2024
38058703	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96548	12/12/2024
38058703	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96548	12/12/2024
38058704	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96548	12/12/2024
38083422	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96548	12/12/2024
6191907	$20.00	Bill to School JES	McLain, Kathryn F	Rigby	ID	96550	12/12/2024
Reim.ClassSup121024	$34.47	Zhang, Ying	Zhang, Ying H	Rigby	ID	96552	12/12/2024
Reim.supplies112624	$30.64	Supplies & Materials	Su, Junsong	Sterling	CO	96551	12/12/2024
ReimbSupplies 120324	$11.64	Supplies & Materials	Kinghorn, Lannon Jo	Rigby	ID	96549	12/12/2024
ReimbSupplies 120324	$13.36	Supplies & Materials	Kinghorn, Lannon Jo	Rigby	ID	96549	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ReimDvrEdFl 11.23.24	$27.23	Driver Education Fuel	Brown, Richard L	Rexburg	ID	96546	12/12/2024
V347571	$661.00	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2254	12/12/2024
1 Dance Summit	$875.00	Supplies & Materials	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1489550	12/12/2024
730776 Rim2Rim	$520.00	Supplies & Materials	Magic Valley Forensics Association	Twin Falls	ID	1489549	12/12/2024
Dry bag for football	$114.48	Supplies & Materials	Lineberry, Justin	Rigby	ID	1489548	12/12/2024
Fball expenses reimb	$116.96	Supplies & Materials	Flowers, Aaron	Rigby	ID	1489545	12/12/2024
Gas reimb-Fball	$429.70	Supplies & Materials	Koster, Kenny	Rigby	ID	1489547	12/12/2024
Gas/Airbnb wrestling	$572.53	Supplies & Materials	Davis, Marshall	Rigby	ID	1489544	12/12/2024
Headgear-wrestling	$330.64	Supplies & Materials	Davis, Marshall	Rigby	ID	1489544	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$76.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$101.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$110.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 12-20-24 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
Payroll 12-20-24 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489546	12/12/2024
DebateTM BusDr PD	$91.00	Transportation Travel & Training 85	Ryan, Aaron	Menan	ID	96553	12/13/2024
WresovrnghtbdrPD	$91.00	Transportation Travel & Training 85	White, David Raymond Jr	Rigby	ID	96554	12/13/2024
11.24 Billbacks	$135.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$49.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$1,299.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$6.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$2,513.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$162.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$118.21	Student Council Supplies	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$1,071.40	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	481	12/13/2024
11.24 Billbacks	$325.55	Supplies	Jefferson School District 251	Rigby	ID	481	12/13/2024
Ski Club Scholarship	$400.00	Purchased Services	Amanda Acor	Rigby	ID	480	12/13/2024
Wrestling Tournament	$500.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	12/13/2024
16695 vinyl banner	$70.00	Supplies & Materials	Marketable Media	Rigby	ID	1489556	12/16/2024
1st Aid/emergencies	$64.93	Supplies & Materials	Dummar, Elizabeth	Rexburg	ID	1489554	12/16/2024
246 PE benches	$825.00	Supplies & Materials	Statewide Interiors and Foam Rubber	Idaho Falls	ID	1489561	12/16/2024
Christmas party	$600.00	Supplies & Materials	Airborne Rentals	Idaho Falls	ID	1489551	12/16/2024
Drinking water 12-7-	$72.00	Supplies & Materials	Mount Olympus	Dallas	TX	1489558	12/16/2024
Film Camera	$50.00	Supplies & Materials	Molina Alfaro, Marlon Josue`	Rexburg	ID	1489557	12/16/2024
JVHCC/HCC Wrestling	$350.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1489552	12/16/2024
JVHCC/HCC Wrestling	$200.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1489552	12/16/2024
Mtn View Wrestling	$275.00	Supplies & Materials	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1489559	12/16/2024
Ririe Rumble Wrestli	$100.00	Supplies & Materials	RIRIE HIGH SCHOOL	RIRIE	ID	1489560	12/16/2024
Rollie Lane Wrestlin	$400.00	Supplies & Materials	Columbia High School-Nampa	Nampa	ID	1489553	12/16/2024
Rollie Lane Wrestlin	$450.00	Supplies & Materials	Columbia High School-Nampa	Nampa	ID	1489553	12/16/2024
SHP#28979	$620.00	Supplies & Materials	Guardian Innovations, LLC	Peachtree Corners	GA	1489555	12/16/2024
3028	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96555	12/17/2024
38089311	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96558	12/17/2024
38112256	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96558	12/17/2024
38112256	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96558	12/17/2024
38112256	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96558	12/17/2024
38112256	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96558	12/17/2024
46127774	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96556	12/17/2024
Reim.mileage11.19.24	$53.50	Title II Travel	Killian, McKell	Rigby	ID	96559	12/17/2024
Reimb.Mileage12.5.24	$59.35	Title II Travel	Killian, McKell	Rigby	ID	96559	12/17/2024
Reimb.Mileage8.16.24	$165.40	In District Mileage Reimbursement	Good, Donya	Rigby	ID	96557	12/17/2024
2125,2197,2182	$90.00	Purchases Services	Idaho ACDA	Boise	ID	482	12/17/2024
V7061	$380.00	Supplies & Materials	Catelyn Hodges	Rigby	ID	3902	12/17/2024
V610668	$150.00	General Purchased Services	Fife, Derek	Rigby	ID	2255	12/17/2024
V610668	$379.02	General Supplies & Materials	Fife, Derek	Rigby	ID	2255	12/17/2024
12.17.24 WD	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	12/17/2024
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	12/18/2024
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	12/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	12/18/2024
AE31918	$1,435.74	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	12/18/2024
AL05141	$1,113.68	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	12/18/2024
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	12/18/2024
AL48083	$1,653.25	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	12/18/2024
AL82909	$1,176.18	Gross Payroll	Allen, Bonnie	Rigby	ID	0	12/18/2024
AL43504	$347.94	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	12/18/2024
AL56531	$1,399.62	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	12/18/2024
AL72721	$61.51	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	12/18/2024
AL98777	$1,587.33	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	12/18/2024
AN47652	$2,377.57	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	12/18/2024
AN77466	$1,368.48	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	12/18/2024
AN91352	$1,612.10	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	12/18/2024
AN69730	$631.09	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	12/18/2024
AN89919	$1,641.80	Gross Payroll	Anderson, Lana J	Rigby	ID	0	12/18/2024
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	12/18/2024
AN17360	$300.00	Gross Payroll	Anderson, Tori Jan	Rigby	ID	0	12/18/2024
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	12/18/2024
AN56985	$3,410.50	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	12/18/2024
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	12/18/2024
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	12/18/2024
AR60777	$2,087.87	Gross Payroll	Arave, Krista	Rigby	ID	0	12/18/2024
AR74853	$172.86	Gross Payroll	Arave, Kristen Ashley	Rigby	ID	0	12/18/2024
AR88507	$1,395.92	Gross Payroll	Armstrong, Joseph Dale	Rexburg	ID	0	12/18/2024
AR14246	$1,424.99	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	12/18/2024
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	12/18/2024
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	12/18/2024
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	12/18/2024
HO02136	$4,616.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	12/18/2024
AS62990	$150.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	12/18/2024
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	12/18/2024
AV55463	$1,823.22	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	12/18/2024
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	12/18/2024
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	12/18/2024
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	12/18/2024
BA16739	$5,799.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	12/18/2024
BA16125	$196.53	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	12/18/2024
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	12/18/2024
BA96190	$77.45	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	12/18/2024
BA43844	$111.76	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	12/18/2024
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	12/18/2024
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	12/18/2024
BA77073	$886.28	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	12/18/2024
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	12/18/2024
BA17311	$5,632.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	12/18/2024
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	12/18/2024
BA49098	$2,874.22	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	12/18/2024
BA99887	$1,300.01	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	12/18/2024
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	12/18/2024
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	12/18/2024
BA39588	$3,032.74	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	12/18/2024
BA50152	$3,033.82	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	12/18/2024
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	12/18/2024
BA95311	$421.87	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	12/18/2024
BA54286	$605.99	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	12/18/2024
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	12/18/2024
BE17267	$769.28	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	12/18/2024
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	12/18/2024
BE37042	$2,193.66	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	12/18/2024
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	12/18/2024
BE56647	$2,134.13	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	12/18/2024
BE72741	$234.16	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	12/18/2024
BE34575	$935.74	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	12/18/2024
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	12/18/2024
BI83237	$2,477.82	Gross Payroll	Bielby, Sally	Rigby	ID	0	12/18/2024
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	12/18/2024
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	12/18/2024
BI81051	$697.18	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	12/18/2024
BI10590	$233.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	12/18/2024
BL36963	$4,606.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	12/18/2024
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	12/18/2024
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	12/18/2024
BL96055	$1,253.59	Gross Payroll	Blakely, Erin K	Rigby	ID	0	12/18/2024
BL07939	$408.61	Gross Payroll	Blanchard, Sharon A	Rigby	ID	0	12/18/2024
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	12/18/2024
BL26095	$1,550.62	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	12/18/2024
BL69665	$2,925.51	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	12/18/2024
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	12/18/2024
BL60869	$2,665.79	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	12/18/2024
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	12/18/2024
BO76515	$1,222.03	Gross Payroll	Boldt, Heather	Rigby	ID	0	12/18/2024
BO94355	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	12/18/2024
BO94728	$500.00	Gross Payroll	Boone, LeGrand R	Rigby	ID	0	12/18/2024
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	12/18/2024
BO35635	$1,916.51	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	12/18/2024
BO49182	$4,564.88	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	12/18/2024
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	12/18/2024
BO78487	$324.07	Gross Payroll	Bowden, Erin L	Rigby	ID	0	12/18/2024
BO89948	$6,642.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	12/18/2024
BO34440	$552.09	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	12/18/2024
BO99982	$1,294.22	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	12/18/2024
BO30792	$2,444.94	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	12/18/2024
BO67842	$4,152.40	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	12/18/2024
BO09690	$731.50	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	12/18/2024
BO67065	$1,850.40	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	12/18/2024
BO81075	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	12/18/2024
BO46080	$4,994.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	12/18/2024
BO25253	$1,284.68	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	12/18/2024
BR39823	$4,382.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BR14714	$899.72	Gross Payroll	Bradley, McKell Lee	Rigby	ID	0	12/18/2024
BR26286	$1,450.33	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	12/18/2024
BR52134	$4,845.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	12/18/2024
BR95924	$1,810.62	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	12/18/2024
BR33973	$1,239.43	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	12/18/2024
BR99876	$335.16	Gross Payroll	Broadhead, Kambree	Preston	ID	0	12/18/2024
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	12/18/2024
BR70618	$614.35	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	12/18/2024
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	12/18/2024
BR29274	$6,567.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	12/18/2024
BR96545	$693.44	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	12/18/2024
BU30111	$1,760.81	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	12/18/2024
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	12/18/2024
BU22235	$606.23	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	12/18/2024
BU22089	$398.11	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	12/18/2024
BU70116	$2,075.51	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	12/18/2024
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	12/18/2024
BU27999	$178.25	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	12/18/2024
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	12/18/2024
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	12/18/2024
BU18877	$299.41	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	12/18/2024
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	12/18/2024
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	12/18/2024
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	12/18/2024
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	12/18/2024
CA77209	$300.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	12/18/2024
CA93870	$1,217.60	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	12/18/2024
CA66962	$1,845.93	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	12/18/2024
CA93072	$340.13	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	12/18/2024
CA44798	$1,384.52	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	12/18/2024
CA10408	$1,707.19	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	12/18/2024
CA31267	$1,540.89	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	12/18/2024
CA00730	$2,953.69	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	12/18/2024
CA11582	$518.08	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	12/18/2024
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	12/18/2024
CA47831	$1,055.52	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	12/18/2024
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	12/18/2024
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	12/18/2024
CA15991	$719.17	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	12/18/2024
CA87520	$1,222.93	Gross Payroll	Carlson, Janet	Rigby	ID	0	12/18/2024
CA41533	$638.62	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	12/18/2024
CA53273	$300.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	12/18/2024
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	12/18/2024
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	12/18/2024
CA65246	$4,497.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	12/18/2024
CA55590	$1,448.68	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	12/18/2024
CA84983	$2,930.96	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	12/18/2024
CA40747	$4,442.93	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	12/18/2024
CH14854	$1,445.44	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	12/18/2024
CH37249	$1,552.81	Gross Payroll	Chandler, Nannette	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CH42901	$4,454.66	Gross Payroll	Chandler, Neil L	Rigby	ID	0	12/18/2024
CH31735	$760.83	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	12/18/2024
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	12/18/2024
CH99756	$6,556.14	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	12/18/2024
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	12/18/2024
CH55276	$5,332.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	12/18/2024
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	12/18/2024
CH33229	$5,988.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	12/18/2024
CH88340	$36.69	Gross Payroll	Christiansen, Lysje Lynne	Rigby	ID	0	12/18/2024
CH18824	$1,346.72	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	12/18/2024
CL13337	$1,273.91	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	12/18/2024
CL18976	$1,483.37	Gross Payroll	Clark, Jill	Rigby	ID	0	12/18/2024
CL39362	$1,130.63	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	12/18/2024
CL18537	$894.75	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	12/18/2024
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	12/18/2024
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	12/18/2024
CO16011	$655.49	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	12/18/2024
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	12/18/2024
CO45806	$1,669.77	Gross Payroll	Cogdell, Christen Tasha	Idaho Falls	ID	0	12/18/2024
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	12/18/2024
CO31538	$964.23	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	12/18/2024
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	12/18/2024
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	12/18/2024
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	12/18/2024
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	12/18/2024
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	12/18/2024
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	12/18/2024
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	12/18/2024
CO72955	$2,667.46	Gross Payroll	Cooley, Diana L	Rigby	ID	0	12/18/2024
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	12/18/2024
CO12471	$1,853.11	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	12/18/2024
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	12/18/2024
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	12/18/2024
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	12/18/2024
TA76216	$1,526.95	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	12/18/2024
CO54036	$2,673.61	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	12/18/2024
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	12/18/2024
CO35583	$1,293.37	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	12/18/2024
CR14549	$1,027.08	Gross Payroll	Crane, Jennifer	Rigby	ID	0	12/18/2024
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	12/18/2024
CR31563	$487.50	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	12/18/2024
PA09790	$4,120.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	12/18/2024
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	12/18/2024
CR33776	$1,257.63	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	12/18/2024
CR19898	$4,411.29	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	12/18/2024
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	12/18/2024
CR47427	$6,216.50	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	12/18/2024
CR46937	$1,819.51	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	12/18/2024
CR55056	$460.38	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	12/18/2024
CU51115	$61.91	Gross Payroll	Culver, Jill Anne	Rexburg	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CU32313	$80.52	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	12/18/2024
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	12/18/2024
SU38923	$5,134.91	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	12/18/2024
DA32662	$2,024.18	Gross Payroll	Daarud, Traci	Rigby	ID	0	12/18/2024
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	12/18/2024
DA44787	$5,084.06	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	12/18/2024
DA13393	$258.33	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	12/18/2024
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	12/18/2024
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	12/18/2024
DA35913	$166.67	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	12/18/2024
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	12/18/2024
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	12/18/2024
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	12/18/2024
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	12/18/2024
DA75377	$698.54	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	12/18/2024
DA56759	$1,247.22	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	12/18/2024
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	12/18/2024
DA90178	$750.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	12/18/2024
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	12/18/2024
DA45440	$6,642.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	12/18/2024
LO81044	$1,400.62	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	12/18/2024
DE04739	$2,461.89	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	12/18/2024
DE71335	$1,226.57	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	12/18/2024
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	12/18/2024
DO78984	$233.33	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	12/18/2024
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	12/18/2024
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	12/18/2024
DO74451	$7,190.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	12/18/2024
DO31805	$673.81	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	12/18/2024
DO89082	$6,845.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	12/18/2024
DR60126	$465.70	Gross Payroll	Drake, Lori	Lewisville	ID	0	12/18/2024
DR87080	$6,769.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	12/18/2024
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	12/18/2024
DU26942	$566.67	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	12/18/2024
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	12/18/2024
DY51309	$1,645.13	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	12/18/2024
EA27084	$596.15	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	12/18/2024
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	12/18/2024
EC36358	$1,056.31	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	12/18/2024
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	12/18/2024
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	12/18/2024
EG32877	$178.25	Gross Payroll	Egan, Samantha Marie	Rigby	ID	0	12/18/2024
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	12/18/2024
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	12/18/2024
ER28375	$858.49	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	12/18/2024
ER18913	$958.70	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	12/18/2024
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	12/18/2024
ES34277	$1,239.26	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	12/18/2024
ES68756	$2,104.98	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	12/18/2024
MA30472	$52.72	Gross Payroll	Espinal, Rena	Rexburg	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ES92994	$962.41	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	12/18/2024
EV42404	$1,683.84	Gross Payroll	Evans, Carl D	Rigby	ID	0	12/18/2024
FA38089	$865.49	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	12/18/2024
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	12/18/2024
FA31210	$3,556.97	Gross Payroll	Falevai, Jessica Rae	Rigby	ID	0	12/18/2024
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	12/18/2024
FE64795	$3,336.23	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	12/18/2024
FE51468	$170.28	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	12/18/2024
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	12/18/2024
FI79872	$3,771.85	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	12/18/2024
FI81907	$737.30	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	12/18/2024
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	12/18/2024
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	12/18/2024
FI71072	$1,474.74	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	12/18/2024
FL37044	$361.08	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	12/18/2024
FL47335	$919.20	Gross Payroll	Flores, Amanda Lynn	Rigby	ID	0	12/18/2024
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	12/18/2024
FO50223	$1,057.64	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	12/18/2024
FO21711	$1,222.23	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	12/18/2024
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	12/18/2024
FO07399	$1,501.65	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	12/18/2024
FO72589	$135.36	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	12/18/2024
FO10056	$838.84	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	12/18/2024
FO35999	$3,028.72	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	12/18/2024
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	12/18/2024
FR95307	$2,449.34	Gross Payroll	Franck, Nickey J	Rigby	ID	0	12/18/2024
FR27696	$1,345.42	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	12/18/2024
FR31992	$665.00	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	12/18/2024
FR93122	$3,032.23	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	12/18/2024
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	12/18/2024
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	12/18/2024
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	12/18/2024
FU10946	$4,591.31	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	12/18/2024
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	12/18/2024
FU22012	$2,728.30	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	12/18/2024
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	12/18/2024
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	12/18/2024
GA21744	$179.08	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	12/18/2024
GA85941	$495.15	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	12/18/2024
GA81452	$658.36	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	12/18/2024
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	12/18/2024
GA96338	$1,077.69	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	12/18/2024
GA49629	$134.50	Gross Payroll	Garcia, Salvador	Rigby	ID	0	12/18/2024
GA28888	$1,581.26	Gross Payroll	Gardner, Judy L	Rigby	ID	0	12/18/2024
GA96580	$157.54	Gross Payroll	Gardner, Lindsay Sue	Rexburg	ID	0	12/18/2024
GA72213	$1,373.88	Gross Payroll	Garner, Kim	Rigby	ID	0	12/18/2024
GA15506	$1,088.93	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	12/18/2024
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	12/18/2024
GE10053	$387.36	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	12/18/2024
GE50607	$2,930.26	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	12/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	12/18/2024
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	12/18/2024
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	12/18/2024
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	12/18/2024
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	12/18/2024
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	12/18/2024
GO66663	$333.33	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	12/18/2024
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	12/18/2024
GO71883	$1,167.33	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	12/18/2024
GO53256	$5,013.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	12/18/2024
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	12/18/2024
GO40762	$1,238.37	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	12/18/2024
GO72451	$2,297.91	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	12/18/2024
GO44866	$1,150.03	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	12/18/2024
GO60207	$1,101.86	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	12/18/2024
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	12/18/2024
GR89374	$1,132.93	Gross Payroll	Graham, Tamara	Rigby	ID	0	12/18/2024
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	12/18/2024
GR22768	$2,695.58	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	12/18/2024
GR18238	$7,869.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	12/18/2024
GR70125	$4,510.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	12/18/2024
GR65085	$5,824.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	12/18/2024
GR40751	$650.40	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	12/18/2024
GR69553	$4,745.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	12/18/2024
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	12/18/2024
GR71870	$943.49	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	12/18/2024
GR08799	$536.39	Gross Payroll	Groll, Megan	Hyde Park	UT	0	12/18/2024
GR12445	$383.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	12/18/2024
GR43508	$255.89	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	12/18/2024
GU45840	$910.24	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	12/18/2024
GU07166	$2,120.65	Gross Payroll	Gunderson, Lauren	Menan	ID	0	12/18/2024
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	12/18/2024
HA87124	$1,924.09	Gross Payroll	Hale, Roxana	Rigby	ID	0	12/18/2024
HA34680	$220.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	12/18/2024
HA43711	$1,356.37	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	12/18/2024
HA52783	$7,687.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	12/18/2024
HA74243	$264.36	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	12/18/2024
HA45979	$1,604.68	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	12/18/2024
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	12/18/2024
HA85014	$4,279.26	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	12/18/2024
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	12/18/2024
HA33617	$3,254.97	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	12/18/2024
HA05611	$1,394.33	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	12/18/2024
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	12/18/2024
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	12/18/2024
HA13691	$163.10	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	12/18/2024
HA59433	$1,419.06	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	12/18/2024
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	12/18/2024
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	12/18/2024
HA23776	$90.88	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	12/18/2024
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	12/18/2024
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	12/18/2024
HA94549	$833.33	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	12/18/2024
HA22693	$2,087.34	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	12/18/2024
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	12/18/2024
HA79958	$237.84	Gross Payroll	Harris, Cammy	Roberts	ID	0	12/18/2024
HA48105	$221.08	Gross Payroll	Harrison, Rebecca Ann	Rigby	ID	0	12/18/2024
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	12/18/2024
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	12/18/2024
HA70841	$1,647.51	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	12/18/2024
HA11598	$3,046.50	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	12/18/2024
HA92829	$4,384.80	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	12/18/2024
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	12/18/2024
HA10923	$337.73	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	12/18/2024
HA14333	$1,080.39	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	12/18/2024
HA41654	$2,580.53	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	12/18/2024
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	12/18/2024
HE19520	$475.82	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	12/18/2024
HE53967	$5,370.25	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	12/18/2024
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	12/18/2024
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	12/18/2024
HE39343	$3,735.97	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	12/18/2024
HI95515	$1,591.20	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	12/18/2024
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	12/18/2024
HI14162	$1,260.78	Gross Payroll	Hill, Elisha	Rigby	ID	0	12/18/2024
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	12/18/2024
HI95297	$2,005.58	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	12/18/2024
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	12/18/2024
HI19052	$4,232.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	12/18/2024
HI04733	$3,785.46	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	12/18/2024
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	12/18/2024
HO42848	$638.48	Gross Payroll	Hodges, Somer M	Rigby	ID	0	12/18/2024
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	12/18/2024
MA27110	$2,231.25	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	12/18/2024
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	12/18/2024
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	12/18/2024
HO06185	$126.83	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	12/18/2024
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	12/18/2024
HO33621	$1,228.15	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	12/18/2024
HO78427	$916.37	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	12/18/2024
HO04048	$587.31	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	12/18/2024
HO00402	$1,380.73	Gross Payroll	Hook, Heidi	Rigby	ID	0	12/18/2024
HO32118	$1,629.29	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	12/18/2024
HO68382	$478.51	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	12/18/2024
HO33528	$5,404.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	12/18/2024
HO55240	$70.75	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	12/18/2024
HO38790	$5,824.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	12/18/2024
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	12/18/2024
HU30297	$4,250.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HU30705	$1,184.95	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	12/18/2024
HU42452	$375.92	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	12/18/2024
HU87873	$5,732.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	12/18/2024
HU80434	$2,771.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	12/18/2024
HU34473	$5,336.67	Gross Payroll	Huml, James Louis	Teton	ID	0	12/18/2024
HU32589	$5,388.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	12/18/2024
HU71646	$4,817.62	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	12/18/2024
HU72647	$2,434.34	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	12/18/2024
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	12/18/2024
IR23795	$1,103.98	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	12/18/2024
JA06527	$230.40	Gross Payroll	Jackson, Makenzie Mildred	Washoe Valley	NV	0	12/18/2024
JA39046	$2,080.25	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	12/18/2024
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	12/18/2024
JA30646	$3,303.59	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	12/18/2024
JA37176	$5,202.12	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	12/18/2024
JA16767	$5,097.68	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	12/18/2024
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	12/18/2024
JA46537	$1,281.56	Gross Payroll	James, David G	Rigby	ID	0	12/18/2024
JA89909	$1,238.56	Gross Payroll	James, Judy	Rigby	ID	0	12/18/2024
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	12/18/2024
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	12/18/2024
JE28590	$1,142.55	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	12/18/2024
JE80699	$2,887.44	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	12/18/2024
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	12/18/2024
JE66501	$1,339.98	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	12/18/2024
JE50571	$791.39	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	12/18/2024
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	12/18/2024
JE90531	$1,487.98	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	12/18/2024
JO21497	$1,574.96	Gross Payroll	Johnson, Blaine	Rigby	ID	0	12/18/2024
JO51274	$1,243.20	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	12/18/2024
JO87243	$6,390.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	12/18/2024
JO13436	$866.98	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	12/18/2024
JO33606	$2,546.17	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	12/18/2024
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	12/18/2024
JO06451	$617.37	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	12/18/2024
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	12/18/2024
JO12655	$1,462.05	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	12/18/2024
JO62953	$1,731.98	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	12/18/2024
JO47366	$729.56	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	12/18/2024
JO93877	$880.33	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	12/18/2024
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	12/18/2024
JO38988	$1,642.74	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	12/18/2024
JO24285	$2,050.32	Gross Payroll	Jones, Melanie	Rigby	ID	0	12/18/2024
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	12/18/2024
JO32632	$9,259.42	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	12/18/2024
JO46415	$129.96	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	12/18/2024
JU91644	$874.50	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	12/18/2024
JU79493	$1,638.96	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	12/18/2024
JU43621	$2,560.15	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	12/18/2024
KA18091	$1,426.09	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KE13596	$1,299.15	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	12/18/2024
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	12/18/2024
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	12/18/2024
KE18713	$1,357.65	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	12/18/2024
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	12/18/2024
KE47421	$2,612.22	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	12/18/2024
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	12/18/2024
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	12/18/2024
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	12/18/2024
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	12/18/2024
KE35459	$333.33	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	12/18/2024
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	12/18/2024
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	12/18/2024
KI56756	$4,466.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	12/18/2024
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	12/18/2024
KI15980	$1,169.72	Gross Payroll	King, Tanya H	Rigby	ID	0	12/18/2024
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	12/18/2024
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	12/18/2024
KI96263	$4,682.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	12/18/2024
KL68080	$2,809.22	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	12/18/2024
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	12/18/2024
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	12/18/2024
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	12/18/2024
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	12/18/2024
LA58533	$2,462.77	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	12/18/2024
LA56932	$200.05	Gross Payroll	Laux, Kristin J	Rigby	ID	0	12/18/2024
LA28035	$1,549.28	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	12/18/2024
LA30031	$1,548.04	Gross Payroll	Layton, Brent James	Rigby	ID	0	12/18/2024
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	12/18/2024
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	12/18/2024
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	12/18/2024
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	12/18/2024
LE98715	$3,070.08	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	12/18/2024
LE12241	$4,788.57	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	12/18/2024
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	12/18/2024
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	12/18/2024
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	12/18/2024
LI29338	$683.64	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	12/18/2024
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	12/18/2024
LI77703	$5,704.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	12/18/2024
LI32548	$6,338.33	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	12/18/2024
LL57850	$1,029.18	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	12/18/2024
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	12/18/2024
LO38225	$6,691.52	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	12/18/2024
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	12/18/2024
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	12/18/2024
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	12/18/2024
LO78595	$1,095.57	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	12/18/2024
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	12/18/2024
LO35197	$2,292.02	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	12/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	12/18/2024
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	12/18/2024
LU50826	$1,323.60	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	12/18/2024
MA63929	$4,676.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	12/18/2024
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	12/18/2024
MA66189	$2,073.21	Gross Payroll	Mager, Sydney	Rigby	ID	0	12/18/2024
MA16841	$1,346.67	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	12/18/2024
MA37018	$771.37	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	12/18/2024
MA98893	$2,775.54	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	12/18/2024
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	12/18/2024
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	12/18/2024
MA72327	$166.67	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	12/18/2024
MA08402	$386.45	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	12/18/2024
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	12/18/2024
MA06335	$3,505.43	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	12/18/2024
MA90378	$2,613.78	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	12/18/2024
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	12/18/2024
MA00318	$707.61	Gross Payroll	Martin, Lori M	Rigby	ID	0	12/18/2024
MC72152	$1,354.23	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	12/18/2024
MC60700	$333.33	Gross Payroll	McCarty, Preston Earl	Rigby	ID	0	12/18/2024
MC32029	$283.33	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	0	12/18/2024
MC58761	$2,574.24	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	12/18/2024
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	12/18/2024
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	12/18/2024
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	12/18/2024
MC55231	$1,090.79	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	12/18/2024
MC11408	$1,129.56	Gross Payroll	McQuivey, Cami Bernice	Rigby	ID	0	12/18/2024
ME78212	$1,668.37	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	12/18/2024
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	12/18/2024
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	12/18/2024
ME08819	$734.01	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	12/18/2024
ME06929	$832.29	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	12/18/2024
ME42389	$2,520.59	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	12/18/2024
ME71612	$176.80	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	12/18/2024
ME54208	$2,557.67	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	12/18/2024
ME33157	$558.00	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	12/18/2024
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	12/18/2024
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	12/18/2024
MI54472	$563.44	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	12/18/2024
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	12/18/2024
MI30892	$850.51	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	12/18/2024
MO80729	$1,648.65	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	12/18/2024
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	12/18/2024
MO55837	$1,281.14	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	12/18/2024
MO96477	$144.98	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	12/18/2024
MO91413	$1,270.08	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	12/18/2024
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	12/18/2024
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	12/18/2024
MO10621	$4,116.63	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	12/18/2024
MO99211	$1,141.23	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MO72795	$952.48	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	12/18/2024
MO76296	$582.58	Gross Payroll	Moulton, Zachary Benson	Preston	ID	0	12/18/2024
MO18305	$5,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	12/18/2024
MU17539	$1,306.06	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	12/18/2024
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	12/18/2024
MU89676	$330.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	12/18/2024
MU13495	$50.45	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	12/18/2024
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	12/18/2024
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	12/18/2024
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	12/18/2024
NE97249	$2,294.36	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	12/18/2024
NE24897	$2,377.19	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	12/18/2024
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	12/18/2024
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	12/18/2024
NE41268	$6,133.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	12/18/2024
NI44837	$1,331.08	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	12/18/2024
NI11372	$2,615.92	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	12/18/2024
NO74943	$905.81	Gross Payroll	Noel, Alisa A	Rigby	ID	0	12/18/2024
NO39106	$4,366.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	12/18/2024
NO36332	$6,803.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	12/18/2024
NO53715	$6,441.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	12/18/2024
NO87070	$1,438.54	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	12/18/2024
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	12/18/2024
NU67763	$856.15	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	12/18/2024
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	12/18/2024
OC76824	$2,759.58	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	12/18/2024
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	12/18/2024
OL60812	$181.59	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	12/18/2024
OL30788	$2,728.18	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	12/18/2024
OL52927	$1,975.58	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	12/18/2024
OL78858	$1,010.40	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	12/18/2024
OL84669	$1,365.68	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	12/18/2024
OR21420	$5,117.89	Gross Payroll	Oram, Steven C	Rigby	ID	0	12/18/2024
OR38305	$164.65	Gross Payroll	Orberg, Ethan Jameson	Camano Island	WA	0	12/18/2024
OR44366	$1,634.06	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	12/18/2024
OS16548	$131.04	Gross Payroll	Osburn, Sandra Miller	Rigby	ID	0	12/18/2024
OS72336	$1,440.28	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	12/18/2024
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	12/18/2024
OS31443	$1,257.89	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	12/18/2024
OS24115	$3,280.74	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	12/18/2024
SC87825	$892.99	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	12/18/2024
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	12/18/2024
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	12/18/2024
PA81421	$1,103.90	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	12/18/2024
PA30459	$1,527.14	Gross Payroll	Page, Whitney	Rigby	ID	0	12/18/2024
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	12/18/2024
NA61288	$2,202.56	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	12/18/2024
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	12/18/2024
PA88483	$6,260.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	12/18/2024
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	12/18/2024
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	12/18/2024
PA11512	$728.78	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	12/18/2024
PA16280	$585.62	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	12/18/2024
PA87288	$471.50	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	12/18/2024
PE18449	$565.21	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	12/18/2024
PE51804	$670.42	Gross Payroll	Peck, Angilee	Rigby	ID	0	12/18/2024
PE13583	$5,506.82	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	12/18/2024
PE35859	$1,384.16	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	12/18/2024
PE12548	$2,528.21	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	12/18/2024
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	12/18/2024
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	12/18/2024
PE18502	$5,313.17	Gross Payroll	Peterson, Emily	Menan	ID	0	12/18/2024
PE52192	$1,797.68	Gross Payroll	Peterson, Erin A	Rigby	ID	0	12/18/2024
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	12/18/2024
PE35735	$383.29	Gross Payroll	Peterson, Kimberly Ramage	Rigby	ID	0	12/18/2024
PE30931	$697.20	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	12/18/2024
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	12/18/2024
PH03400	$4,836.67	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	12/18/2024
PI71929	$304.70	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	12/18/2024
PI49537	$643.19	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	12/18/2024
PL66941	$617.41	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	12/18/2024
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	12/18/2024
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	12/18/2024
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	12/18/2024
PO93375	$183.33	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	12/18/2024
PO36346	$233.33	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	12/18/2024
PO34299	$3,535.87	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	12/18/2024
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	12/18/2024
PO97374	$991.13	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	12/18/2024
PO86094	$1,358.68	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	12/18/2024
PR30955	$333.33	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	12/18/2024
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	12/18/2024
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	12/18/2024
PR47183	$721.78	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	12/18/2024
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	12/18/2024
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	12/18/2024
QU91074	$895.99	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	12/18/2024
RA63879	$4,219.28	Gross Payroll	Raber, Shane	Rigby	ID	0	12/18/2024
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	12/18/2024
RA49407	$1,563.25	Gross Payroll	Raines, Lynn M	Rigby	ID	0	12/18/2024
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	12/18/2024
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	12/18/2024
RA22135	$2,189.71	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	12/18/2024
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	12/18/2024
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	12/18/2024
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	12/18/2024
RE17570	$500.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	12/18/2024
RE55136	$4,881.67	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	12/18/2024
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	12/18/2024
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	12/18/2024
RI30878	$1,832.05	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	12/18/2024
RI41269	$2,009.26	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	12/18/2024
RI73634	$2,217.45	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	12/18/2024
RI65590	$4,968.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	12/18/2024
RI77388	$5,699.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	12/18/2024
RI38704	$288.61	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	12/18/2024
RO74391	$893.69	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	12/18/2024
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	12/18/2024
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	12/18/2024
RO48959	$2,150.15	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	12/18/2024
RO89305	$5,036.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	12/18/2024
RO16935	$1,016.19	Gross Payroll	Robertson, Meghann	Rigby	ID	0	12/18/2024
RO21256	$2,611.17	Gross Payroll	Robison, Heather	Rigby	ID	0	12/18/2024
RO71957	$680.89	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	12/18/2024
RO98466	$1,251.86	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	12/18/2024
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	12/18/2024
RO78060	$5,338.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	12/18/2024
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	12/18/2024
RO32056	$1,677.75	Gross Payroll	Rodriguez, Teresa Swiggard	Rigby	ID	0	12/18/2024
RO94713	$10,358.11	Gross Payroll	Rogala, Karolina	Elmhurst	IL	0	12/18/2024
RO27500	$14,832.75	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	12/18/2024
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	12/18/2024
RO65081	$2,468.89	Gross Payroll	Rooke, Angela K	Rigby	ID	0	12/18/2024
RO93556	$936.53	Gross Payroll	Rowe, April Renee	Rigby	ID	0	12/18/2024
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	12/18/2024
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	12/18/2024
SO55407	$2,832.72	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	12/18/2024
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	12/18/2024
SA99176	$823.73	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	12/18/2024
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	12/18/2024
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	12/18/2024
SA96200	$2,396.06	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	12/18/2024
SA30110	$4,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	12/18/2024
SC90990	$353.73	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	12/18/2024
SC81476	$388.75	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	12/18/2024
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	12/18/2024
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	12/18/2024
FL49846	$1,743.36	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	12/18/2024
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	12/18/2024
SC95369	$1,288.26	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	12/18/2024
SC35862	$1,004.16	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	12/18/2024
SC24330	$1,470.60	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	12/18/2024
SE25914	$1,046.17	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	12/18/2024
SE39721	$4,432.50	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	12/18/2024
SE48493	$861.86	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	12/18/2024
SE72250	$5,683.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	12/18/2024
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	12/18/2024
SH56371	$1,209.14	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SH14913	$895.90	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	12/18/2024
SH37890	$1,170.21	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	12/18/2024
SU67132	$339.00	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	12/18/2024
SH98334	$1,556.11	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	12/18/2024
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	12/18/2024
SH46322	$7,344.00	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	12/18/2024
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	12/18/2024
SH38167	$1,178.96	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	12/18/2024
SI03177	$2,308.82	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	12/18/2024
SI36029	$1,181.69	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	12/18/2024
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	12/18/2024
SI84205	$1,416.96	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	12/18/2024
SI78483	$4,657.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	12/18/2024
SK27529	$820.93	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	12/18/2024
SM51386	$1,608.56	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	12/18/2024
SM47931	$333.33	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	12/18/2024
SM78365	$1,557.49	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	12/18/2024
SM19836	$1,057.25	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	12/18/2024
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	12/18/2024
SM96264	$1,589.75	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	12/18/2024
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	12/18/2024
SM00546	$4,905.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	12/18/2024
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	12/18/2024
SM63060	$1,322.44	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	12/18/2024
SM16757	$333.33	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	12/18/2024
SO14771	$1,177.68	Gross Payroll	Soliai, Sarah	Rigby	ID	0	12/18/2024
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	12/18/2024
SO51169	$1,400.55	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	12/18/2024
SO86389	$841.85	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	12/18/2024
SP88591	$1,246.80	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	12/18/2024
SP67282	$447.64	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	12/18/2024
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	12/18/2024
SP68187	$413.21	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	12/18/2024
SP60130	$517.08	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	12/18/2024
SP51894	$1,889.51	Gross Payroll	Spangler, Steele Kenneth	Simpsonville	KY	0	12/18/2024
ST29432	$1,239.27	Gross Payroll	Stacey, Nancy	Rigby	ID	0	12/18/2024
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	12/18/2024
DI34698	$4,166.25	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	12/18/2024
ST50278	$624.89	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	12/18/2024
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	12/18/2024
ST67673	$295.96	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	12/18/2024
ST72869	$616.67	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	12/18/2024
ST11712	$5,150.67	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	12/18/2024
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	12/18/2024
ST20008	$211.88	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	12/18/2024
ST26252	$529.14	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	12/18/2024
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	12/18/2024
ST46507	$1,863.88	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	12/18/2024
ST24734	$475.07	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	12/18/2024
ST38783	$4,666.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ST84321	$1,264.24	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	12/18/2024
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	12/18/2024
ST11518	$1,479.06	Gross Payroll	Stringham, Christie M	Rigby	ID	0	12/18/2024
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	12/18/2024
ST98577	$1,474.83	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	12/18/2024
ST76869	$112.39	Gross Payroll	Stucki, Becky	Rigby	ID	0	12/18/2024
SU75877	$4,668.33	Gross Payroll	Su, Junsong	Shelley	ID	0	12/18/2024
BA35847	$5,499.42	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	12/18/2024
SY69141	$1,263.66	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	12/18/2024
TA19309	$3,378.16	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	12/18/2024
TA84356	$4,542.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	12/18/2024
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	12/18/2024
TA02692	$3,431.36	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	12/18/2024
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	12/18/2024
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	12/18/2024
TA97940	$1,471.48	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	12/18/2024
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	12/18/2024
TE42274	$61.16	Gross Payroll	Tea, Denice H	Lewisville	ID	0	12/18/2024
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	12/18/2024
TH45038	$1,355.62	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	12/18/2024
TH05503	$6,969.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	12/18/2024
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	12/18/2024
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	12/18/2024
TH63750	$4,282.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	12/18/2024
DR36852	$44.00	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	12/18/2024
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	12/18/2024
TH16016	$1,313.25	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	12/18/2024
TH22596	$6,490.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	12/18/2024
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	12/18/2024
TH36678	$2,133.09	Gross Payroll	Thueson, Nichole K	Menan	ID	0	12/18/2024
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	12/18/2024
TI94124	$1,388.79	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	12/18/2024
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	12/18/2024
TO18594	$2,039.05	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	12/18/2024
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	12/18/2024
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	12/18/2024
TO51280	$556.57	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	12/18/2024
TU06321	$2,866.02	Gross Payroll	Tullis, Colten George	Rigby	ID	0	12/18/2024
TU26121	$2,702.04	Gross Payroll	Turner, Brenda L	Menan	ID	0	12/18/2024
VA20473	$2,937.03	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	12/18/2024
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	12/18/2024
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	12/18/2024
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	12/18/2024
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	12/18/2024
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	12/18/2024
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	12/18/2024
WA67193	$1,279.59	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	12/18/2024
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	12/18/2024
WA21159	$1,348.54	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	12/18/2024
WA72580	$1,289.11	Gross Payroll	Waddoups, Janae	Rigby	Id	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	12/18/2024
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	12/18/2024
WA56273	$3,556.65	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	12/18/2024
WA51434	$4,818.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	12/18/2024
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	12/18/2024
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	12/18/2024
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	12/18/2024
WA57623	$1,093.70	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	12/18/2024
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	12/18/2024
WA26916	$281.25	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	12/18/2024
WA56097	$4,845.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	12/18/2024
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	12/18/2024
WA33048	$6,136.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	12/18/2024
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	12/18/2024
WA64242	$1,691.61	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	12/18/2024
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	12/18/2024
WA15147	$895.84	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	12/18/2024
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	12/18/2024
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	12/18/2024
WA82300	$707.25	Gross Payroll	Warren, Kelly Jean	Idaho Falls	ID	0	12/18/2024
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	12/18/2024
WE75123	$4,366.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	12/18/2024
WE24566	$382.28	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	12/18/2024
WE10472	$666.67	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	12/18/2024
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	12/18/2024
WE92572	$5,936.89	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	12/18/2024
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	12/18/2024
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	12/18/2024
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	12/18/2024
WE12977	$1,081.36	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	12/18/2024
WE96579	$1,592.20	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	12/18/2024
WE39700	$3,151.51	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	12/18/2024
WE14095	$1,094.01	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	12/18/2024
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	12/18/2024
WH56023	$1,684.00	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	12/18/2024
WH20949	$6,642.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	12/18/2024
WH18739	$945.40	Gross Payroll	White, Mara Katelin	Rigby	ID	0	12/18/2024
RI60971	$3,584.90	Gross Payroll	White, Michelle	Rigby	ID	0	12/18/2024
WH59021	$1,659.50	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	12/18/2024
WI99908	$618.60	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	12/18/2024
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	12/18/2024
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	12/18/2024
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	12/18/2024
WI67316	$396.56	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	12/18/2024
WI45277	$644.54	Gross Payroll	Williams, Shannon K	Rigby	ID	0	12/18/2024
WI82134	$69.31	Gross Payroll	Williman, Veronica	Ririe	ID	0	12/18/2024
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	12/18/2024
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	12/18/2024
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	12/18/2024
WI66951	$1,209.83	Gross Payroll	Withers, Stephanie	Rigby	ID	0	12/18/2024

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WO54038	$281.93	Gross Payroll	Woodall, Junko	Rexburg	ID	0	12/18/2024
WO86454	$628.84	Gross Payroll	Woods, Connie J	Rigby	ID	0	12/18/2024
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	12/18/2024
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	12/18/2024
YE93787	$1,251.15	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	12/18/2024
YE71671	$4,757.92	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	12/18/2024
YE63868	$1,847.51	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	12/18/2024
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	12/18/2024
YO42681	$1,292.37	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	12/18/2024
YO91476	$1,576.56	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	12/18/2024
YO30092	$291.36	Gross Payroll	Young, Monica Yost	Rigby	ID	0	12/18/2024
YO92666	$901.64	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	12/18/2024
ZA60462	$1,803.09	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	12/18/2024
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	12/18/2024
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	12/18/2024
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	12/18/2024
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	12/18/2024
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	12/18/2024
ZU21460	$3,531.12	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	12/18/2024
SA59716	$55.20	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	62916	12/18/2024
BA56125	$66.27	Gross Payroll	Barney, Ashley Jo Ann	Menan	ID	62917	12/18/2024
FR49951	$275.60	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	62918	12/18/2024
HA49255	$400.00	Gross Payroll	Hamilton, Logan Cletus	Rigby	ID	62919	12/18/2024
JO36081	$333.33	Gross Payroll	Jones, Dylan J	Idaho Falls	ID	62920	12/18/2024
LI48352	$84.80	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62921	12/18/2024
MA23505	$156.48	Gross Payroll	Manning, Peggy Jean	Rigby	ID	62922	12/18/2024
MA12898	$366.67	Gross Payroll	Martin, Easton Randolph	Rigby	ID	62923	12/18/2024
TU65195	$360.00	Gross Payroll	Tupper, Angela R	Rigby	ID	62924	12/18/2024
BA35654	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	62925	12/18/2024
DA55807	$666.67	Gross Payroll	Dansie, Erica	Rigby	ID	62926	12/18/2024
RA79580	$500.00	Gross Payroll	Ramos, Derek Noel	Idaho Falls	ID	62927	12/18/2024
TI15997	$20.11	Gross Payroll	Timm, Erica Rae	Rigby	ID	62928	12/18/2024
PA47697	$316.92	Gross Payroll	Packer, Elaine G	Rigby	ID	62929	12/18/2024
WE38720	$699.25	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	62930	12/18/2024
JE36366	$1,187.53	Gross Payroll	Jenny, George Logan	Roberts	ID	62931	12/18/2024
BE18068	$1,191.18	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	62932	12/18/2024
TH15828	$578.95	Gross Payroll	Thomas, Emily Lee	Rigby	ID	62933	12/18/2024
LA82933	$2,023.98	Gross Payroll	Later, Kip E	Rigby	ID	62934	12/18/2024
CL43423	$1,453.38	Gross Payroll	Clark, Maurette	Ammon	ID	62935	12/18/2024
RO86987	$799.92	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	62936	12/18/2024
JE29673	$2,127.59	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	62937	12/18/2024
RY93970	$2,569.48	Gross Payroll	Ryan, Aaron Edward	Menan	ID	62938	12/18/2024
RY16950	$2,545.23	Gross Payroll	Ryan, ShaRae L	Menan	ID	62939	12/18/2024
Reim.Mileage08.01.24	$222.50	Travel Expenses	Shippen, Kaly	Idaho Falls	ID	96562	12/18/2024
Reimb.ACT-M.Hall	$69.00	Advanced Opportunities Services	Hall, Amanda	Rigby	ID	96561	12/18/2024
ReimSupplies12.17.24	$49.10	Classroom Supplies	Bowcutt, Laurie Ann	Rigby	ID	96560	12/18/2024
V145504	$360,875.16	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V145504	$216,372.26	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V154217	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	12/18/2024
V154217	$9,775.36	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	12/18/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V182616	$4,111.10	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	12/18/2024
V205519	$431,971.13	Medical ER Clearing	Select Health	Salt Lake City	UT	0	12/18/2024
V205519	$41,056.57	Medical EE Payable	Select Health	Salt Lake City	UT	0	12/18/2024
V221136	$3,123.02	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44099	12/18/2024
V221136	$1,882.77	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44099	12/18/2024
V238122	$44.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	12/18/2024
V238122	$3,797.42	LifeMap Supplemental	USAble Life	Dallas	TX	0	12/18/2024
V258403	$593.12	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V258403	$355.52	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V271125	$5,964.57	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V271125	$5,964.57	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V274388	$272.80	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V274388	$272.80	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V319166	$5,802.38	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	12/18/2024
V342342	$1,394.97	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V342342	$1,394.97	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V344328	$163,746.44	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V344328	$163,746.44	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V35471	$1,191.60	Dental ER Clearing	MetLife	Philadelphia	PA	44100	12/18/2024
V35471	$1,019.65	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44100	12/18/2024
V385577	$5.18	AFLAC	American Family Life	Columbus	GA	0	12/18/2024
V389966	$359.07	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44099	12/18/2024
V389966	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44099	12/18/2024
V409231	$4,265.12	Life ER Clearing	USAble Life	Dallas	TX	0	12/18/2024
V409231	$835.00	LifeMap EE	USAble Life	Dallas	TX	0	12/18/2024
V420699	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	12/18/2024
V420699	$2,955.91	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	12/18/2024
V432110	-($8.62)	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	12/18/2024
V434174	$528.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44098	12/18/2024
V440894	$63.80	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V440894	$63.80	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V526697	$34,346.17	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V563709	$46,026.36	HSA ER Clearing	Select Health	Salt Lake City	UT	0	12/18/2024
V563709	$4,367.84	HSA EE Payable	Select Health	Salt Lake City	UT	0	12/18/2024
V597738	$269.46	AFLAC	American Family Life	Columbus	GA	0	12/18/2024
V604680	$22,645.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
V61774	$81,184.01	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
V664041	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
V667374	$3,554.11	Vision ER Clearing	MetLife	Philadelphia	PA	44100	12/18/2024
V667374	$2,323.57	Vision EE Payable	MetLife	Philadelphia	PA	44100	12/18/2024
V675668	$140,126.53	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V678224	$1,080.66	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44097	12/18/2024
V699575	$3,357.88	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
V705150	$225.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	12/18/2024
V709077	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	12/18/2024
V709877	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	12/18/2024
V718468	$38,525.12	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/18/2024
V718468	$38,525.12	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V741248	$10,749.57	Dental ER Clearing	MetLife	Philadelphia	PA	44100	12/18/2024
V741248	$6,006.70	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44100	12/18/2024

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V770961	$751.29	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V776542	$125.00	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	12/18/2024
V782353	$315.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	12/18/2024
V790894	$2,774.75	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44096	12/18/2024
V795156	$46.08	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
V85755	$67,614.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	12/18/2024
V901063	$3,280.35	American Fidelity	USAble Life	Dallas	TX	0	12/18/2024
V938130	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44095	12/18/2024
V965614	$1,928,167.38	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/18/2024
Billback_Oct_Nov	$28.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$63.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$39.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$7.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$23.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$20.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$22.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$23.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$16.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$34.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
Billback_Oct_Nov	$129.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	2065	12/18/2024
6081-000-2025	$2,545.83	Supplies & Materials	Varsity Yearbook	Dallas	TX	90	12/18/2024
Nov. 24 BillBacks	$2,831.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$191.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$439.74	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$82.33	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$1.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$1,735.76	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$739.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$20.70	Auditorium Supplies	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$85.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$129.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$510.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$181.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$36.03	Art Club Supplies	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$84.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Nov. 24 BillBacks	$1,030.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	89	12/18/2024
Petty Cash 12.2024	$75.00	District Office Supplies	Petty Cash	Rigby	ID	96563	12/19/2024
Petty Cash 12.2024	-($9.80)	Postage	Petty Cash	Rigby	ID	96563	12/19/2024
Reimb.Fuel 12.11.24	$18.50	Chinese Immersion	Chiu, Spencer	Rigby	ID	96564	12/19/2024
Reimb.Mileage8.15.24	$271.10	In District Mileage Reimbursement	Smith, Kimberly	Rigby	ID	96567	12/19/2024
ReimbMileage10.21.24	$55.00	Title II Travel	Lords, Barbara	Idaho Falls	ID	96566	12/19/2024
ReimSupplies12.10.24	$21.20	Math 6th	Hirales, Michele	Rigby	ID	96565	12/19/2024
16713 Broulims banne	$115.00	Supplies & Materials	Marketable Media	Rigby	ID	1489565	12/19/2024
Sr gear 2nd wave	$705.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489562	12/19/2024
UVC Cheer entry	$350.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489564	12/19/2024
Wresting reimb	$72.00	Supplies & Materials	Davis, Marshall	Rigby	ID	1489563	12/19/2024
Wresting reimb	$47.12	Supplies & Materials	Davis, Marshall	Rigby	ID	1489563	12/19/2024
12.19.24 WD	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	12/19/2024
4008019556	$106.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	95	12/19/2024
4199509027	$801.15	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	95	12/19/2024

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5624	$1,865.00	Purchased Services	Northwest Graphics	Salt Lake City	UT	94	12/19/2024
Cheer Reimburse	$38.04	Supplies & Materials	Shacie Doman	Rigby	ID	97	12/19/2024
GBB Reimbursement	$148.00	Supplies & Materials	Barker, Pam	Rigby	ID	91	12/19/2024
GBB Reimbursement	$197.99	Supplies & Materials	Youngstrom, Tina	Rigby	ID	99	12/19/2024
HS Reimbursement	$34.95	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	92	12/19/2024
Nov. 24 Sales Tax	$213.72	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$35.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$6.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$19.10	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$86.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$6.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$311.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$23.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$8.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$3.67	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$1.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$7.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Nov. 24 Sales Tax	$0.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	93	12/19/2024
Refund - Entrepreneu	$10.00	Services	Reyes, Lorena	Rigby	ID	96	12/19/2024
V160656	$30.00	Purchased Services	U.S. Bank	Rigby	ID	98	12/19/2024
AR12433556	$67.23	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556	-($67.23)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556	$10.42	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556	-($10.42)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556	$50.00	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556	-($50.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433556.	$67.23	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12433556.	$10.42	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12433556.	$50.00	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12433557	$210.26	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433557	-($210.26)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433557	$360.23	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433557	$270.51	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433557	-($630.74)	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12433557.	$210.26	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12433557.	$360.23	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12433557.	$270.51	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96570	12/20/2024
AR12467097	$1,410.40	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12467097	-($1,410.40)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12467098	$109.15	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12467098	-($109.15)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12467115	$199.69	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12467115	-($199.69)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12471152	$10.28	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12471152	-($10.28)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12471153	$557.18	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12471153	-($557.18)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12475171	$322.16	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024
AR12475171	-($322.16)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96568	12/20/2024

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LunchRefund12.18.24	$109.90	Student Lunch Sales	Moosman,Bretton	Rigby	ID	96569	12/20/2024
LunchRefund12.18.24	-($109.90)	Student Lunch Sales	Moosman,Bretton	Rigby	ID	96569	12/20/2024
November 2024	$713.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$230.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$969.51	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$1,680.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$1,051.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$942.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$2,258.61	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$524.54	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$773.71	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$4,353.40	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$42.75	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024	$693.67	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
November 2024 CE	$946.11	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/20/2024
Payroll-HSA 12.20.24	$5,100.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	12/20/2024
Payroll-HSA 12.20.24	$6,022.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	12/20/2024
Art Therapy Couns	$180.00	Supplies & Materials	Art With Addi	Sugar City	ID	1489566	12/20/2024
24328417120724	$72.00	Supplies & Materials	Mount Olympus	Dallas	TX	104	12/20/2024
E-Sports Field Trip	$45.00	Supplies & Materials	Jiahui Tao	Rigby	ID	102	12/20/2024
E-Sports Field Trip	$324.12	Video Game Club Supplies	Jiahui Tao	Rigby	ID	102	12/20/2024
Little Caesars Reimb	$62.87	Supplies & Materials	Shacie Doman	Rigby	ID	105	12/20/2024
Reimburse	$38.13	Supplies & Materials	Shacie Doman	Rigby	ID	107	12/20/2024
Reimbursement	$86.02	Supplies & Materials	Thomas, Lacie	Rigby	ID	106	12/20/2024
Reimbursement	$300.00	Supplies & Materials	Thomas, Lacie	Rigby	ID	106	12/20/2024
RMS Overages	$3,336.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	100	12/20/2024
Spirit Wear 12/17	$230.00	Purchased Services	Holly Larsen	Rigby	ID	101	12/20/2024
Teacher Order	$2,047.00	Purchased Services	Holly Larsen	Rigby	ID	101	12/20/2024
UVC Cheer 24	$250.00	Purchased Services	Madison High School	Rexburg	Id	103	12/20/2024
CP400612	$42,947.59	FICA/Medicare ER Clearing	National Benefit Service, LLC	Kansas City	MO	0	1/2/2025
I241218443	$265.00	Non Student Occ Bldgs Maint Serv	Roto-Rooter	Menan	id	96600	1/3/2025
02063649	$1,328.10	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02063730	$2,013.75	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02066650	$2,233.75	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02066669	$671.40	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02068830	$136.50	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02068946	$1,443.10	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02069000	$876.90	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
02070949	$489.35	Food	Grasmick Produce	Boise	ID	96588	1/3/2025
105	$200.00	Maintenance Services Rigby High School	Wood Enterprises LLC	Idaho Falls	ID	96611	1/3/2025
106	$280.00	Maintenance Services Jefferson High	Wood Enterprises LLC	Idaho Falls	ID	96611	1/3/2025
1063	$150.00	Secondary Prof Dev Supplies	Food Services Jefferson School District	Rigby	ID	96586	1/3/2025
1067	$150.00	District Office Supplies	Food Services Jefferson School District	Rigby	ID	96586	1/3/2025
1068	$120.00	Secondary Prof Dev Supplies	Food Services Jefferson School District	Rigby	ID	96586	1/3/2025
1069	$140.00	ICF Comm Schools Supplies	Food Services Jefferson School District	Rigby	ID	96586	1/3/2025
107	$2,385.00	Professional Services Jefferson Elementary	Wood Enterprises LLC	Idaho Falls	ID	96611	1/3/2025
108	$6,345.00	Maintenance Services Rigby Middle School	Wood Enterprises LLC	Idaho Falls	ID	96611	1/3/2025
12/02-12/06/2024	$1,750.77	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96607	1/3/2025
12/02-12/6/24	$7,887.96	Vendor Services	Riverside Service Group	Idaho Falls	ID	96598	1/3/2025
12/03/2024	$1,529.14	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96607	1/3/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/09-12/13/2024	$1,413.56	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96607	1/3/2025
12/10/2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/10/2024	$142.50	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/10/2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/17/2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/17/2024	$142.50	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/17/2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
12/9-12/13/2024	$8,635.71	Vendor Services	Riverside Service Group	Idaho Falls	ID	96598	1/3/2025
121124	$191.00	Maintenance Services Rigby High School	Smith Roofing	Rigby	ID	96602	1/3/2025
147970	$7.72	Purchased Services	Blue Skies Product Distributing	Idaho Falls	ID	96578	1/3/2025
149004	$7.72	Purchased Services	Blue Skies Product Distributing	Idaho Falls	ID	96578	1/3/2025
15	$5,618.48	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96603	1/3/2025
153252010681	$675.32	Food	Franz Family Bakeries	Los Angeles	CA	96587	1/3/2025
153252010743	$247.99	Food	Franz Family Bakeries	Los Angeles	CA	96587	1/3/2025
153252010808	$531.76	Food	Franz Family Bakeries	Los Angeles	CA	96587	1/3/2025
1566286	$6,106.58	Elementary Curriculum Textbooks	Follett Software	McHenry	IL	96585	1/3/2025
1566286	$6,106.58	Sec Curriculum Textbooks	Follett Software	McHenry	IL	96585	1/3/2025
1566286	$12,213.16	Software Support	Follett Software	McHenry	IL	96585	1/3/2025
20243138	$818.00	Maintenance Services Midway Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243175	$695.50	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243180	$1,036.95	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243181	$3,280.70	Maintenance Services Farnsworth Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243182	$2,594.45	Maintenance Services Early Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243188	$2,905.95	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243189	$138.50	Maintenance Services Midway Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
20243189	$138.50	Maintenance Services Early Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	96599	1/3/2025
212327	$543.19	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96572	1/3/2025
21327	$1,559.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96581	1/3/2025
21327	$112.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96581	1/3/2025
22644	$791.95	Professional Services Jefferson Elementary	Carpet Direct & Flooring, LLC	Rexburg	ID	96580	1/3/2025
24678	$1,168.72	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96609	1/3/2025
24679	$316.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96609	1/3/2025
28592	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96606	1/3/2025
32407677	$443.42	Food	Shamrock Foods Company	Seattle	WA	96601	1/3/2025
3242887	$779.03	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
38210256	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38210256	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38210257	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38210258	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38210258	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38226388	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
38237413	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96589	1/3/2025
4094	$2,912.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96574	1/3/2025
4095	$10,022.01	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96574	1/3/2025
4096	$1,376.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96574	1/3/2025
41692985	$58.00	Business Supplies	Quill Corporation.....	Philadelphia	PA	96594	1/3/2025
754502	$4.00	Business Supplies	Memories Custom Engraving	Rigby	ID	96591	1/3/2025
754502	$10.00	Business Supplies	Memories Custom Engraving	Rigby	ID	96591	1/3/2025
7581	$2,500.00	Bank Fees	Zions Bank-Public Finance	Salt Lake City	UT	96612	1/3/2025
8965404	$364.20	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025

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8972950	$36.41	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
8991669	$2,749.22	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
8995991	$819.30	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
8999923	$4,461.22	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
9008141	$1,617.82	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
9012446	$2,517.60	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96592	1/3/2025
9098007	$722.55	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96579	1/3/2025
9144373	$508.39	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96579	1/3/2025
9144374	$671.40	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96579	1/3/2025
9513459	$276.66	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96579	1/3/2025
AR12467097.	$1,410.40	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12467098.	$109.15	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12467115.	$199.69	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12471152.	$10.28	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12471153.	$557.18	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12475171.	$54.15	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96582	1/3/2025
AR12475171.	$268.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96582	1/3/2025
BOI2322803	$1,095.95	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	96604	1/3/2025
BOI2322886	$245.28	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	96604	1/3/2025
Dec 2024	$9,121.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96575	1/3/2025
December 2024	$106.07	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96573	1/3/2025
December 2024	$174.94	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96573	1/3/2025
DFS064047	$3,543.00	Maintenance Services Harwood Elementary	3-D Fire Protection	Idaho Falls	ID	96571	1/3/2025
INV Paid- RMS-01688	$114.00	Transportation Fees	Rigby Middle School	Rigby	ID	96597	1/3/2025
INV52270	$3,356.11	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52270	$0.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52270	$4,809.53	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52309	$0.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52309	$525.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52309	$0.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52511	$6,556.70	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52511	$0.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52511	$18,342.15	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52556	$0.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52556	$525.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV52556	$0.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	96576	1/3/2025
INV64137	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64137	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64137	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64137	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64137	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64137	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64159	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64160	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64160	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025

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INV64160	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64160	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64160	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64160	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64161	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64171	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$1,171.36	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$155.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$990.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$12.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$45.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
INV64186	$75.00	Remediation Supplies	The Math Learning Center	Salem	OR	96608	1/3/2025
January 2025	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96583	1/3/2025
JCEF-BoysBB 12.18.24	$1,350.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96596	1/3/2025
JCEF-BoysBB 12.18.24	$450.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96596	1/3/2025
November 2024	$10,026.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96595	1/3/2025
Pizza 12.03.2024	$114.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
Pizza 12.03.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
Pizza 12.03.2024	$133.00	Food	Papa Kelsey	RIGBY	ID	96593	1/3/2025
Reim. IXL Membership	$359.00	Sec Curriculum Textbooks	Farnsworth Middle School	Rigby	Id	96584	1/3/2025
Reim. IXL Membership	-($359.00)	Sec Curriculum Textbooks	Farnsworth Middle School	Rigby	Id	96584	1/3/2025
Reim.Supplies121124	$17.45	Fei-Ya Su EF Supplies	Su, Junsong	Sterling	CO	96605	1/3/2025
Reim.Supplies121124	$61.45	Meranda Jacobson	Su, Junsong	Sterling	CO	96605	1/3/2025
Reim.Wrestll12.19.24	$1,865.00	Wrestling EF Supplies	Rigby Middle School	Rigby	ID	96597	1/3/2025
Reimb.A.Dezign	$4,557.27	General Supplies	Rigby High School	RIGBY	ID	96596	1/3/2025
Reimb.Hopesquad	$435.00	Hope Squad Supplies	Rigby Middle School	Rigby	ID	96597	1/3/2025
Reimb.RHS DocSign	$4,636.80	General Supplies	Rigby High School	RIGBY	ID	96596	1/3/2025
Reimb.RHS YRBK	$1,450.00	Space Camp-Jeremy Green	Rigby High School	RIGBY	ID	96596	1/3/2025
Reimb.Sup12.19.24	$20.60	Cheryl Barnes EF Supplies	Barnes, Cheryl	Rigby	ID	96577	1/3/2025
Reimb.Tool 1.02.2025	$800.00	Mechanic Tools 85	Whitworth, Caleb Michael	Rigby	ID	96610	1/3/2025
SR000076682	$10,753.09	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96590	1/3/2025
02045600.	$1,760.00	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02045603.	$784.00	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02048168.	$1,319.03	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02048200.	$785.40	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02050445.	$911.65	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02050455.	$222.25	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02050492.	$1,108.40	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
02052929.	$1,227.20	Food	Grasmick Produce	Boise	ID	96615	1/6/2025
15293	$8,880.00	State Technology Supplies	UZBL	Newport Beach	CA	96621	1/6/2025

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21363	$80.00	State Technology Supplies	CCS Presentation Systems, LLC	Las Vegas	NV	96613	1/6/2025
475488	$18,319.92	Cottonwood Insurance Claim	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	96620	1/6/2025
677289678	$5,186.41	Telephone	Granite Telecommunication	Philadelphia	PA	96614	1/6/2025
AD# 590077	$295.00	Business Services	Jefferson Star	Pocatello	ID	96616	1/6/2025
December 2024	$17,512.77	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96618	1/6/2025
December 2024	$49.18	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$2,395.57	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$4,313.52	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$20.36	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$13.63	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$1,175.68	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$584.84	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$1,850.35	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$2,988.12	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$5,139.91	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$2,769.37	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$18.49	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$8,727.56	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$12,646.27	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$3,487.14	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$354.19	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$5,562.48	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$20.35	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$16,577.96	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$2,449.18	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$87.41	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$469.07	Electricity	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$190.52	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	1/6/2025
December 2024	$2,341.40	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	1/6/2025
Reimb.H2Opolo121024	$1,502.80	Water Polo	Rigby High School	RIGBY	ID	96619	1/6/2025
RN21045	$4,937.63	Software Support	MCCI	St. Louis	MO	96617	1/6/2025
V251716	$565.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	1735	1/6/2025
V965465	$6.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	1734	1/6/2025
V917457	$300.00	Fees & Charges	Jace Kellogg	Menan	ID	3903	1/7/2025
Sp&Deb-BDPD	$102.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96622	1/8/2025
12.24 Payroll - Cert	$534.17	Purchased Services	Jefferson School District 251	Rigby	ID	483	1/8/2025
12.24 Payroll - Cert	$93.93	Purchased Services	Jefferson School District 251	Rigby	ID	483	1/8/2025
12.24 Payroll - Clas	$630.39	Purchased Services	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$132.27	Purchased Services	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$22.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$162.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$33.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$0.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$10.66	Student Council Supplies	Jefferson School District 251	Rigby	ID	483	1/8/2025
Sales Tax Dec 24	$2.83	Services	Jefferson School District 251	Rigby	ID	483	1/8/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Gem State Orch 24-25	$100.00	Purchased Services	Preston High School	Preston	ID	485	1/9/2025
Reimb 1.25	$46.93	Supplies & Materials	Itzell Vega-Morales	Rigby	ID	484	1/9/2025
1 Gym rental	$50.00	Supplies & Materials	CLARK, KYLEE	Menan	ID	1489570	1/9/2025
1-2-25 Statement	$3,473.02	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489583	1/9/2025
13634 Wrestling	$1,284.00	Supplies & Materials	BEST WESTERN SAWTOOTH INN	JEROME	ID	1489567	1/9/2025
15073 wrestling ban	$40.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489576	1/9/2025
29569 BBB to Preston	$1,500.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489577	1/9/2025
29716 wrestling	$3,900.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489577	1/9/2025
42499783 cylinder	$11.47	Supplies & Materials	Norco-Seattle	Seattle	WA	1489580	1/9/2025
5212 Timing System	$216.00	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1489569	1/9/2025
5223 Oct-Nov Swim	$3,997.44	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1489569	1/9/2025
8902981 New Blding	$952.63	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
8902983 Chapple	$69.02	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
8902986 Larsen/Ottes	$343.55	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
8902989 Sargent/Lewi	$477.03	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
8903895 Mackay/Cache	$234.89	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
8903896 Kisner	$145.31	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489581	1/9/2025
928319800 baseball	$524.65	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489568	1/9/2025
Cheer face stickers	$25.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489573	1/9/2025
Holiday lunch reim	$198.55	Supplies & Materials	Tupper, Angie	Ucon	ID	1489584	1/9/2025
Holiday Shootout Vid	$30.00	Supplies & Materials	Colledge, Avry	Idaho Falls	ID	1489571	1/9/2025
Holiday Shootout Vid	$110.00	Supplies & Materials	Dial, Leena	Rigby	ID	1489574	1/9/2025
Holiday Shootout Vid	$90.00	Supplies & Materials	Green, Frankie	Rigby	ID	1489575	1/9/2025
Holiday Shootout Vid	$60.00	Supplies & Materials	Padilla, Ruben Ricky	Rigby	ID	1489582	1/9/2025
Holiday Shootout Vid	-($60.00)	Supplies & Materials	Padilla, Ruben Ricky	Rigby	ID	1489582	1/9/2025
Holiday Shootout Vid	$80.00	Supplies & Materials	Wells, Harlei	Rigby	ID	1489585	1/9/2025
Jaybird Memorial GW	$240.00	Supplies & Materials	Columbia High School-Nampa	Nampa	ID	1489572	1/9/2025
Nov 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$730.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$3,570.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$34.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$21.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$56.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$314.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$36.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$39.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$65.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$91.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$40.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$30.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$13.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$34.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$264.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$77.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$104.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$41.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$44.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$37.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$460.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$377.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$171.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$36.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$94.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$227.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$8.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$171.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,404.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$277.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$559.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$780.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$272.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,119.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,051.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$296.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$170.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,668.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,678.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,892.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$595.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$159.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$65.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$185.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$2,360.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$180.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$454.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$25.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$850.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$23.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,252.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$13.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$552.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$31.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$486.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$534.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$200.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$9.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$38.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$5.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$467.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$75.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$97.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$846.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$27.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$13.79	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$5.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2024 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$220.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$78.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$35.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$26.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$26.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$6.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,442.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$113.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$37.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$7.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$194.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,753.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$8.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$30.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$80.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$419.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$82.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$66.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$79.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$177.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$221.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$15.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$216.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$78.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$107.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$11.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$27.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$40.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,231.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$680.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$100.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$42.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$23.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$86.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$96.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$13.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$2.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$243.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$66.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$123.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$3,224.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$49.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1,538.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$104.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$157.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$12.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2024 Bill Back	$1,188.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	-($31.67)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$520.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$11.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$32.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$834.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$38.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$58.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	-($95.40)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$23.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$29.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$437.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$14.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$109.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$26.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$1.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$44.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$3.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$3.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$8,905.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$102.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$183.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$43.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$360.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$98.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$25.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$27.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Nov 2024 Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489578	1/9/2025
Wrestling entry	$600.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489579	1/9/2025
1062 App 8	$293,980.47	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96623	1/10/2025
1062 App 8	-($293,980.47)	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96623	1/10/2025
1062 App-8	$293,980.47	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96625	1/10/2025
AR124498351	$265.55	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR124498351	-($265.55)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12481135	-($17.94)	General Supplies & Materials	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12481135	$17.94	General Supplies & Materials	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12481135.	$17.94	General Supplies & Materials	DEX imaging	Clearwater	FL	96626	1/10/2025
AR12487493	$10.94	General Supplies & Materials	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12487493	-($10.94)	General Supplies & Materials	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12487493.	$10.94	General Supplies & Materials	DEX imaging	Clearwater	FL	96626	1/10/2025
AR12487754	$84.07	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12487754	-($84.07)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12487754.	$84.07	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96626	1/10/2025
AR12492139	$324.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12492139	-($324.94)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12492139.	$324.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96626	1/10/2025
AR12498332	-($32.36)	Copier Leases	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12498332	$32.36	Copier Leases	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12498332.	$32.36	Copier Leases	DEX imaging	Clearwater	FL	96626	1/10/2025
AR12498351	$265.55	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96626	1/10/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR12498352	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12498352	-($5.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96624	1/10/2025
AR12498352.	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96626	1/10/2025
V609462	$150.00	General Purchased Services	Sara Quigley	Rigby	ID	2256	1/10/2025
Blacksnake Debate	$579.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1489586	1/10/2025
Drama expense reimb	$102.12	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489589	1/10/2025
Holiday Shootout Vid	$60.00	Supplies & Materials	Ruben Padilla	Rigby	ID	1489590	1/10/2025
Per Diem Summitt	$184.00	Supplies & Materials	Harris, Amber	Rigby	ID	1489588	1/10/2025
Scale Cert reimb	$135.00	Supplies & Materials	Boone, Legrand	Rigby	ID	1489587	1/10/2025
110	$75.00	Auditorium Services	Golden Fulcher	Rexburg	ID	110	1/10/2025
237	$200.00	Purchased Services	Tami Coulson	Idaho Falls	ID	113	1/10/2025
24 Staff Christmas	$200.00	Purchased Services	Erika Smith	Rigby	ID	109	1/10/2025
INV0007 Cheer Comp	$125.00	Purchased Services	Rigby High School	RIGBY	ID	112	1/10/2025
Jan. 25 Certified	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Certified	$136.26	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Certified	$234.68	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Certified	$45.42	Auditorium Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Certified	$136.27	Auditorium Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$100.92	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$290.65	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$70.65	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$160.73	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$78.49	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$142.04	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
Jan. 25 Classified	$50.46	Purchased Services	Jefferson School District 251	Rigby	ID	111	1/10/2025
YB Refund	$35.00	Purchased Services	Bell, Chet	Rigby	ID	108	1/10/2025
V331548	$24.99	Supplies & Materials	Mike Jacobson	Rigby	ID	2165	1/13/2025
12/31/2024 1	$9.78	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 10	$73.13	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 100	-($10.51)	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1000	$725.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1001	$165.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1002	$55.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1003	$47.99	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1004	$365.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1005	-($26.00)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1006	$341.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1007	$2,447.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1008	$1,269.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1009	$59.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 101	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1010	$348.84	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1011	$21.21	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1012	-($17.99)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1013	$10.98	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1014	$450.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1015	$450.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1016	$450.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1017	$846.82	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 1018	$13.98	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1019	$46.38	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 102	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1020	$12.71	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1021	$18.01	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1022	$12.99	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1023	$86.56	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1024	$55.74	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1025	$254.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1026	$23.14	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1027	$9.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1028	$56.00	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1029	$20.50	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 103	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1030	$58.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1031	$160.49	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1032	-($19.49)	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1033	$10,037.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1034	$32.40	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1035	$3.16	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1036	$39.08	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1037	$734.97	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1038	$36.41	Copier Leases	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1039	$30.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 104	$14.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1040	$17.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1041	$11.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1042	$714.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1043	$49.98	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1044	$25.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1045	$13.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1046	$232.00	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1047	$57.14	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1048	$213.15	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1049	$70.94	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 105	$54.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1050	$6.63	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1051	$23.47	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1052	$594.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1053	$318.91	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1054	$143.76	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1055	$3.00	Copier Lease/Copy Charges	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1056	$10.60	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1057	$17.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1058	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1059	$134.00	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 106	$12.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1060	$314.73	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1061	$215.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1062	$55.23	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 1063	$458.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1064	$43.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1065	$88.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1066	$115.00	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1067	$1,750.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1068	$75.92	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1069	$30.04	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 107	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1070	$53.28	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1071	$2.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1072	$549.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1073	$17.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1074	$9.74	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1075	$67.10	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1076	$44.45	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1077	$4.24	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1078	$10.60	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1079	$10.44	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 108	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1080	$8.95	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1081	$70.45	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1082	$17.03	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1083	$59.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1084	$9.98	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1085	$376.87	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1086	$5.14	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1087	$17.97	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1088	$56.98	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1089	$220.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 109	$19.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1090	$79.83	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1091	-($9.54)	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1092	$374.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1093	$6.30	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1094	$64.64	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1095	$13.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1096	$65.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1097	$70.00	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1098	$17.04	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1099	$13.53	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 11	$19.75	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 110	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 1100	$103.96	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 111	$10.75	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 112	$289.44	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 113	$54.57	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 114	$17.12	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 115	$10.50	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 116	$93.64	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 117	$10.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 118	$11.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 119	$73.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 12	$16.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 120	$25.87	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 121	$136.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 122	$43.42	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 123	$19.97	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 124	$29.56	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 125	$31.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 126	$203.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 127	$91.08	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 128	$33.69	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 129	$144.33	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 13	$21.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 130	$0.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 131	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 132	$23.97	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 133	$166.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 134	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 135	$27.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 136	$53.55	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 137	$79.11	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 138	$8.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 139	$37.90	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 14	$38.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 140	$209.35	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 141	$71.40	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 142	$20.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 143	$118.04	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 144	$35.24	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 145	$46.22	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 146	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 147	$12.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 148	$61.44	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 149	$30.77	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 15	$500.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 150	$19.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 151	$29.68	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 152	$16.94	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 153	$58.39	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 154	$10.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 155	$42.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 156	$14.99	AG	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 157	$64.22	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 158	$720.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 159	$11.61	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 16	$46.79	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 160	$50.21	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 161	$40.24	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 162	$5.73	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 163	$156.43	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 164	$16.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 165	$13.41	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 166	$31.80	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 167	$65.97	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 168	$5.30	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 169	$24.28	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 17	$98.62	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 170	$198.52	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 171	$23.30	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 172	$468.48	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 173	$100.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 174	$29.97	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 175	$604.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 176	$4.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 177	$48.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 178	$10.43	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 179	$2,819.25	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 18	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 180	$1,027.75	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 181	$54.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 182	$59.98	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 183	$13.49	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 184	$13.48	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 185	$28.79	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 186	$249.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 187	$100.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 188	-($63.84)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 189	$35.30	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 19	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 190	$10.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 191	$50.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 192	$20.60	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 193	$154.95	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 194	$28.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 195	$16.58	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 196	$86.78	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 197	$47.46	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 198	$100.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 199	$614.82	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 2	$22.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 20	$11.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 200	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 201	$37.50	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 202	$52.97	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 203	$51.90	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 204	$41.71	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 205	$39.70	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 206	$485.44	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 207	$63.59	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 208	$38.34	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 209	$440.51	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 21	$16.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 210	$899.06	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 211	$319.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 212	$360.24	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 213	$60.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 214	$2,013.62	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 215	$172.74	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 216	$243.82	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 217	$21.20	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 218	$733.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 219	$41.24	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 22	-($450.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 220	$25.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 221	$63.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 222	$25.96	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 223	$103.85	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 224	$34.78	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 225	$13.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 226	$250.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 227	$145.39	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 228	$1,598.82	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 229	-($17.59)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 23	-($450.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 230	$133.06	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 231	$52.99	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 232	$40.82	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 233	$265.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 234	$84.48	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 235	$57.76	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 236	$45.22	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 237	$284.75	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 238	$85.01	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 239	-($18.99)	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 24	-($450.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 240	$30.28	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 241	$9.99	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 242	$74.17	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 243	$52.86	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 244	$122.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 245	$7.91	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 246	$67.18	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 247	$41.05	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 248	$32.23	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 249	$981.92	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 25	$26.38	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 250	$71.96	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 251	$1,239.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 252	$53.31	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 253	$85.41	Stephanie Baldwin	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 254	$14.30	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 255	$19.97	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 256	$25.08	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 257	$23.49	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 258	$216.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 259	$24.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 26	$13.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 260	$1,203.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 261	$36.99	3D Printing	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 262	$9,971.80	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 263	$658.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 264	$32.82	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 265	$175.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 266	$37.30	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 267	$1,673.69	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 268	$198.75	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 269	$65.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 27	$723.62	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 270	$21.20	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 271	$138.59	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 272	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 273	$68.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 274	$179.61	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 275	$22.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 276	$58.21	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 277	$39.69	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 278	$2.87	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 279	$65.97	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 28	$14.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 280	$48.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 281	$53.98	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 282	$61.49	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 283	$63.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 284	$57.36	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 285	$2,582.00	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 286	$114.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 287	$44.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 288	$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 289	$24.52	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 29	$371.10	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 290	$34.94	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 291	$93.35	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 292	$123.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 293	$139.71	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 294	$9.31	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 295	$9.31	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 296	$9.31	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 297	$9.31	Rebecca Dawson	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 298	$9.29	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 299	$24.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 3	$235.63	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 30	$8.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 300	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 301	$88.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 302	$34.54	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 303	$130.32	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 304	$48.05	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 305	$435.46	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 306	$924.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 307	$14.63	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 308	$13.33	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 309	$6.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 31	$2,800.65	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 310	$0.99	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 311	$488.05	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 312	$9.28	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 313	$9.51	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 314	$200.09	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 315	$97.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 316	$1.48	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 317	$0.32	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 318	$10.58	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 319	$604.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 32	$72.18	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 320	$149.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 321	$27.83	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 322	$21.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 323	$21.93	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 324	$23.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 325	$37.54	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 326	$22.22	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 327	$17.88	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 328	$27.54	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 329	$160.54	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 33	$48.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 330	-($45.30)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 331	$351.67	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 332	$287.19	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 333	$188.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 334	$6.01	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 335	$682.86	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 336	$12.89	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 337	$110.14	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 338	$75.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 339	$18.09	Midway-5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 34	$55.65	Abby Reeser	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 340	$40.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 341	$4.75	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 342	$257.97	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 343	$17.83	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 344	$16.28	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 345	$129.67	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 346	$52.52	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 347	$51.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 348	$598.50	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 349	$192.88	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 35	$103.99	Art	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 350	$50.23	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 351	$28.04	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 352	$935.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 353	$29.49	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 354	$275.89	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 355	$206.62	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 356	-($277.60)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 357	$21.69	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 358	$664.30	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 359	$23.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 36	$1,365.26	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 360	$163.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 361	$25.31	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 362	$50.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 363	-($277.60)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 364	$14.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 365	$124.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 366	$99.28	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 367	$83.08	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 368	$41.08	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 369	$31.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 37	$191.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 370	$190.82	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 371	$133.52	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 372	$74.76	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 373	$1,405.49	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 374	$78.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 375	$73.27	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 376	$26,350.73	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 377	$11.00	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 378	$279.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 379	$54.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 38	$19.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 380	$15.90	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 381	$18.54	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 382	$40.47	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 383	$159.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 384	$171.69	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 385	$12.08	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 386	$195.18	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 387	$57.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 388	$134.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 389	$5.69	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 39	$16.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 390	$27.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 391	-($35.93)	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 392	$59.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 393	$17.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 394	$32.21	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 395	$819.68	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 396	$274.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 397	$120.94	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 398	$358.80	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 399	$49.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 4	-($20.99)	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 40	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 400	$79.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 401	$52.62	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 402	$216.43	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 403	$1,966.86	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 404	$367.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 405	$151.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 406	$53.30	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 407	$4,165.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 408	$17.99	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 409	$12.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 41	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 410	$447.74	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 411	$48.02	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 412	$1,138.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 413	$134.97	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 414	$532.11	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 415	$22.53	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 416	-($14.30)	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 417	$349.31	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 418	$91.00	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 419	$13.68	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 42	$88.10	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 420	$62.03	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 421	$7.25	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 422	$60.95	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 423	$197.38	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 424	$17.94	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 425	$105,840.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 426	$122.55	Auditorium Fund	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 427	$154.42	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 428	$26.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 429	$42.24	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 43	$21.20	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 430	$24.38	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 431	$23.27	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 432	$38.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 433	$0.50	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 434	$34.45	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 435	$24.27	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 436	$97.50	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 437	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 438	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 439	$198.60	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 44	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 440	$132.28	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 441	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 442	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 443	$410.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 444	$249.54	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 445	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 446	$73.51	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 447	$14.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 448	$406.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 449	$332.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 45	$55.91	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 450	$29.58	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 451	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 452	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 453	$22.20	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 454	$666.93	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 455	$357.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 456	$357.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 457	$75.11	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 458	$19.38	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 459	$98.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 46	$49.63	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 460	$1,104.29	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 461	$246.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 462	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 463	$207.65	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 464	$16.95	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 465	$35.93	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 466	$47.65	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 467	$21.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 468	$29.66	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 469	$74.98	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 47	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 470	$14.78	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 471	$782.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 472	$48.71	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 473	$499.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 474	$782.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 475	$17.23	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 476	$280.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 477	$2,385.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 478	$200.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 479	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 48	$465.10	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 480	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 481	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 482	$128.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 483	$107.97	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 484	$257.40	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 485	$146.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 486	$22.43	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 487	$14.30	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 488	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 489	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 49	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 490	$1,149.20	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 491	$51.94	Math	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 492	$161.84	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 493	$36.94	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 494	$13.99	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 495	$18.07	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 496	$281.17	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 497	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 498	$13.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 499	-($61.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 5	$25.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 50	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 500	-($61.59)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 501	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 502	$8.42	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 503	$92.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 504	$16.58	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 505	$58.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 506	$20.99	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 507	$1,049.18	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 508	$292.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 509	$277.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 51	$453.60	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 510	$91.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 511	$40.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 512	$287.98	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 513	$59.82	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 514	$33.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 515	$288.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 516	$985.37	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 517	$156.13	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 518	$215.88	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 519	$47.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 52	$3,833.30	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 520	$134.99	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 521	$177.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 522	$12.66	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 523	$16.90	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 524	$14.98	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 525	$39.52	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 526	$71.50	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 527	$205.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 528	$914.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 529	$14.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 53	$83.60	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 530	$13.16	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 531	$30.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 532	$25.38	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 533	$417.26	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 534	$2.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 535	$28.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 536	$21.08	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 537	$14.48	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 538	$69.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 539	$21.67	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 54	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 540	$66.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 541	$49.18	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 542	$117.15	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 543	$125.00	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 544	$57.18	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 545	$154.26	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 546	$36.11	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 547	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 548	$233.09	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 549	$68.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 55	$212.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 550	$96.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 551	$51.14	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 552	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 553	$74.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 554	$12.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 555	$23.05	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 556	$23.05	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 557	$23.06	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 558	$277.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 559	$57.20	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 56	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 560	$366.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 561	$140.73	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 562	$86.32	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 563	$96.22	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 564	$287.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 565	$1,632.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 566	$96.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 567	$39.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 568	$43.98	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 569	$12.72	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 57	$216.93	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 570	$465.02	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 571	$49.02	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 572	$99.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 573	$257.38	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 574	$1,650.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 575	$63.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 576	$14.00	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 577	$123.96	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 578	$171.60	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 579	$9.61	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 58	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 580	$53.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 581	$69.68	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 582	$69.99	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 583	$17.53	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 584	$18.52	Chinese Fund	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 585	$18.51	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 586	$9.89	Brittany Bailey	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 587	$2.83	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 588	$45.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 589	$23.79	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 59	$677.35	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 590	$35.67	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 591	$15.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 592	$54.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 593	$216.24	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 594	$67.99	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 595	$25.00	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 596	$34.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 597	-($24.99)	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 598	$111.85	Physics Day Funds	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 599	$62.54	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 6	$50.27	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 60	$113.10	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 600	$438.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 601	$90.97	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 602	$92.32	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 603	$43.74	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 604	$14.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 605	$249.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 606	$33.80	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 607	$171.91	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 608	$110.16	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 609	$52.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 61	$1,150.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 610	$5.56	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 611	$188.71	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 612	$210.70	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 613	$13.66	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 614	$6.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 615	$73.00	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 616	$19.03	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 617	$19.99	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 618	$76.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 619	$21,579.30	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 62	$701.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 620	$15,789.00	Perkins Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 621	$2,815.20	CTE Equipment Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 622	-($24.99)	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 623	$14.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 624	$6.85	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 625	$189.50	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 626	$64.14	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 627	$105.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 628	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 629	$53.90	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 63	$259.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 630	$15.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 631	$348.50	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 632	$49.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 633	$32.97	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 634	$24.38	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 635	$16.48	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 636	$600.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 637	$478.79	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 638	$82.37	Jennifer Medley	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 639	$264.20	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 64	-($28.05)	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 640	$63.57	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 641	$150.39	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 642	$17.36	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 643	$31.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 644	$280.00	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 645	$4,655.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 646	$95.35	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 647	-($6.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 648	$10.60	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 649	$40.50	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 65	$67.84	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 650	$7.93	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 651	$1.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 652	$44.39	RHS-Erhardt, Jessica	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 653	$13.96	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 654	$132.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 655	$4.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 656	$35.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 657	$2.80	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 658	$78.89	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 659	$17.49	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 66	$168.89	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 660	$6.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 661	$189.62	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 662	$225.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 663	$11.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 664	$72.07	RHS Parrish	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 665	$2.65	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 666	$12.53	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 667	$133.34	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 668	$197.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 669	$53.62	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 67	$124.06	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 670	$159.78	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 671	$26.97	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 672	$17.05	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 673	$265.72	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 674	$18.52	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 675	$18.49	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 676	$1,870.44	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 677	$24.02	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 678	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 679	$12.95	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 68	$127.23	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 680	$17.23	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 681	$77.94	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 682	$93.56	Physics Day Funds	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 683	$14.90	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 684	$292.56	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 685	$47.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 686	$53.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 687	$26.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 688	$13.40	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 689	$62.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 69	$9.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 690	$13.92	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 691	$137.87	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 692	$47.66	TIES (18-21) Program	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 693	$186.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 694	$19.85	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 695	$9.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 696	$13.19	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 697	$2.65	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 698	$203.20	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 699	$5.32	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 7	$31.76	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 70	$86.58	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 700	$11.97	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 701	$62.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 702	$80.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 703	$25.18	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 704	$25.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 705	$15.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 706	$124.54	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 707	$27.50	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 708	$48.50	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 709	$18.90	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 71	$379.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 710	$210.11	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 711	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 712	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 713	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 714	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 715	$31.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 716	$85.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 717	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 718	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 719	$12.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 72	$16.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 720	$120.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 721	$184.85	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 722	$185.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 723	$84.17	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 724	$484.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 725	$4.84	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 726	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 727	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 728	$15.84	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 729	$442.95	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 73	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 730	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 731	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 732	$163.10	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 733	$85.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 734	$945.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 735	$110.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 736	$40.47	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 737	$60.94	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 738	$389.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 739	$18.89	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 74	$4.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 740	$353.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 741	$277.93	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 742	$38.12	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 743	$19.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 744	$50.33	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 745	$61.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 746	$61.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 747	$183.21	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 748	$17.79	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 749	$115.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 75	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 750	$100.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 751	$18.74	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 752	$5.08	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 753	$112.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 754	$140.03	Bill To Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 755	$93.28	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 756	$10.58	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 757	$80.51	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 758	$197.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 759	$98.03	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 76	$219.50	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 760	$389.28	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 761	$319.50	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 762	$11.86	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 763	$15.87	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 764	$64.25	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 765	$500.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 766	$197.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 767	$115.19	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 768	$206.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 769	$320.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 77	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 770	$12.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 771	$64.95	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 772	$699.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 773	$417.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 774	$45.90	1st Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 775	$43.57	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 776	$392.54	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 777	$33.18	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 778	$350.73	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 779	$1,536.78	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 78	$195.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 780	$722.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 781	$123.64	Allyson Abarca CAP Ed Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 782	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 783	$198.20	RHS Parrish	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 784	$729.03	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 785	$646.92	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 786	$160.56	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 787	$133.73	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 788	$49.83	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 789	$24.27	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 79	$44.72	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 790	$118.96	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 791	$39.98	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 792	$278.16	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 793	$10.99	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 794	$35.81	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 795	$12.69	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 796	$9.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 797	$27.55	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 798	$360.36	RHS Parrish	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 799	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 8	$1.05	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 80	$45.82	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 800	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 801	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 802	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 803	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 804	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 805	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 806	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 807	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 808	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 809	$394.02	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 81	$6.63	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 810	$63.60	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 811	$9.99	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 812	$19.54	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 813	$9.00	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 814	$33.99	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 815	$19.85	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 816	$117.50	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 817	$7.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 818	$724.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 819	$12.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 82	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 820	$124.21	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 821	$118.80	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 822	$470.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 823	$100.89	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 824	$179.94	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 825	$34.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 826	$13.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 827	$346.93	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 828	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 829	$16.98	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 83	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 830	-($319.84)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 831	$121.86	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 832	$94.51	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 833	$45.44	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 834	$203.20	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 835	$61.78	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 836	$31.80	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 837	$35.79	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 838	$79.98	Drama Arts EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 839	$34.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 84	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 840	$12.16	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 841	$199.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 842	$512.97	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 843	$35.77	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 844	$46.88	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 845	$84.78	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 846	$359.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 847	$39.68	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 848	$55.46	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 849	$38.34	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 85	$94.02	Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 850	$21.58	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 851	$25.23	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 852	$33.20	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 853	$2.33	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 854	$122.99	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 855	$30.53	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 856	$22.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 857	$13.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 858	$77.01	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 859	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 86	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 860	$2,373.34	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 861	-($84.78)	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 862	$53.95	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 863	$205.29	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 864	$76.89	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 865	$44.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 866	$162.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 867	$287.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 868	$150.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 869	$37.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 87	$332.74	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 870	$19.55	Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 871	$3.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 872	$19.98	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 873	$29.94	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 874	$29.98	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 875	$6.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 876	$689.29	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 877	$779.08	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 878	$19.07	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 879	$229.67	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 88	$87.87	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 880	$87.32	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 881	$48.98	Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 882	$57.18	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 883	$36.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 884	$2,000.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 885	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 886	$15.33	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 887	$15.33	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 888	$58.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 889	$28.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 89	$126.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 890	$13.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 891	$37.33	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 892	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 893	$87.38	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 894	$169.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 895	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 896	$30.16	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 897	$1,962.65	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 898	$14.80	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 899	$42.96	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 9	$7.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 90	$76.30	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 900	$7.99	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 901	$6.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 902	$60.17	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 903	$195.91	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 904	$79.50	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 905	$49.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 906	$28.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 907	$16.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 908	$19.68	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 909	$39.36	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 91	$72.56	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 910	$504.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 911	$61.56	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 912	$32.24	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 913	$15.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 914	$300.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 915	$53.82	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 916	$2.04	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 917	$44.31	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 918	$29.63	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 919	$27.88	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 92	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 920	$15.18	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 921	$127.29	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 922	$277.14	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 923	$59.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 924	$21.91	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 925	$95.76	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 926	$55.01	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 927	$21.98	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 928	$54.87	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 929	$49.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 93	$79.68	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 930	$27.99	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 931	$57.76	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 932	$15.92	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 933	$79.96	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 934	$40.39	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 935	$49.11	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 936	$180.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 937	$22.98	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 938	$184.32	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 939	$18.69	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 94	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 940	$3.14	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 941	$45.94	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 942	$8.59	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 943	$12.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 944	$9.05	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 945	$49.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 946	$442.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 947	$115.47	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 948	$23.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 949	$226.70	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 95	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 950	$79.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 951	$32.22	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 952	$13.77	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 953	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 954	$125.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 955	$396.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 956	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 957	$6.63	Taulanga, Sarah Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 958	$40.12	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 959	$63.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 96	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 960	$10.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 961	$58.29	Band	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 962	$2.29	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 963	$86.05	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 964	$83.52	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 965	$444.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 966	$5.99	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 967	$31.44	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 968	$15.18	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 969	$61.50	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 97	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 970	$13.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 971	$37.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 972	$6.98	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 973	$30.93	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2024 974	$79.98	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 975	$477.23	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 976	$6,248.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 977	$686.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 978	$191.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 979	$24.16	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 98	$21.16	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 980	$48.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 981	$38.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 982	$35.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 983	$44.37	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 984	$9.29	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 985	$72.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 986	$24.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 987	$254.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 988	$95.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 989	$323.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 99	$350.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 990	$1,122.93	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 991	$853.91	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 992	$98.26	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 993	$39.89	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 994	$1,379.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 995	$3.78	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 996	$32.17	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 997	$26.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 998	-($47.69)	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
12/31/2024 999	$98.41	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	1/14/2025
V462806	$566.95	Due from District	Jefferson School District 251	Rigby	ID	2257	1/14/2025
12/24 Billbacks	$33.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$220.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$47.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$1,827.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$335.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$32.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$34.54	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$454.53	Student Council Supplies	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$14.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$106.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$76.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$319.00	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	487	1/15/2025
12/24 Billbacks	$120.40	Supplies	Jefferson School District 251	Rigby	ID	487	1/15/2025
FMS	$275.00	Purchased Services	Airborne Elite	Ammon	ID	486	1/15/2025
Inv08 Rigby Rally	$125.00	Purchased Services	Rigby High School	RIGBY	ID	488	1/15/2025
Dec. 24 Bill Backs	$545.35	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$79.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$47.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$103.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$148.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$49.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec. 24 Bill Backs	$4,506.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$197.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$122.55	Auditorium Supplies	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$5,006.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$498.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$87.87	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$51.94	RVP Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$24.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$349.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$18.52	Supplies	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$26.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
Dec. 24 Bill Backs	$304.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	114	1/15/2025
1-2-25 Statement	$789.20	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489604	1/16/2025
8915245 Student proj	$897.11	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489603	1/16/2025
928447720 BBB gear	$2,809.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489594	1/16/2025
Cenarussa Day on Hil	$135.00	Supplies & Materials	NWACC-WA	Tumwater	WA	1489602	1/16/2025
Christmas Catering	$2,400.00	Supplies & Materials	School Nutrition Association	Rigby	ID	1489605	1/16/2025
Coaches Clinic	$450.00	Supplies & Materials	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	1489608	1/16/2025
Dec 2024 Sales Tax	$25.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$39.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$7.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$5.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$56.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	-($1.98)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$20.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$1,216.91	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$26.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$3.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$24.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$38.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$81.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$127.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Dec 2024 Sales Tax	$1.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Gas/Ice reimb	$152.53	Supplies & Materials	Davis, Marshall	Rigby	ID	1489595	1/16/2025
GBB to Boise 1-7-25	$2,340.23	Supplies & Materials	FAIRFIELD INN	BOISE	ID	1489597	1/16/2025
Gem State Dist Band	$700.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489598	1/16/2025
Halderman subscript	$179.00	Supplies & Materials	Automotive Education Services	Dayton	OH	1489592	1/16/2025
I44 Cap & Gown	$2,000.00	Supplies & Materials	Bell Photographers Inc	Ogden	UT	1489593	1/16/2025
Jan/Feb Jr Troyettes	$250.00	Supplies & Materials	Allen, Madison	Rigby	ID	1489591	1/16/2025
Jan/Feb Jr Troyettes	$700.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489600	1/16/2025
Jan/Feb Jr Troyettes	$250.00	Supplies & Materials	Moore, Sidney	Rigby	ID	1489601	1/16/2025
Jan/Feb Jr Troyettes	$300.00	Supplies & Materials	Smith, Liberty	Rigby	ID	1489607	1/16/2025
Ntnl Cheer Admin	$168.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489609	1/16/2025
Paryoll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$98.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$116.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$94.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Paryoll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$193.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$157.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$193.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$157.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$181.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Paryoll 1-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$145.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$139.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$172.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$143.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$179.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$143.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$118.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$56.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$155.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 1-20-25 Clas	$173.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$173.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$101.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$97.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$87.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$103.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$114.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$118.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$114.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$103.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$161.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$96.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$118.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Payroll 1-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489599	1/16/2025
Pizza Reimb	$261.95	Supplies & Materials	Dummar, Elizabeth	Rexburg	ID	1489596	1/16/2025
Tiger-Grizz Wrestlin	$1,070.00	Supplies & Materials	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1489606	1/16/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	1/17/2025
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	1/17/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	1/17/2025
AD94777	$1,165.07	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	1/17/2025
AE31918	$1,340.68	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	1/17/2025
AL05141	$635.17	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	1/17/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	1/17/2025
AL48083	$1,664.58	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	1/17/2025
AL82909	$1,132.01	Gross Payroll	Allen, Bonnie	Rigby	ID	0	1/17/2025
AL43504	$90.61	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	1/17/2025
AL56531	$1,413.17	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	1/17/2025
AN47652	$2,136.86	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	1/17/2025
AN77466	$1,300.37	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	1/17/2025
AN91352	$1,525.58	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	1/17/2025
AN69730	$794.33	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	1/17/2025
AN89919	$1,623.06	Gross Payroll	Anderson, Lana J	Rigby	ID	0	1/17/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	1/17/2025
AN17360	$300.00	Gross Payroll	Anderson, Tori Jan	Rigby	ID	0	1/17/2025
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	1/17/2025
AN56985	$3,725.93	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	1/17/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	1/17/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	1/17/2025
AR60777	$2,326.27	Gross Payroll	Arave, Krista	Rigby	ID	0	1/17/2025
AR74853	$859.44	Gross Payroll	Arave, Kristen Ashley	Rigby	ID	0	1/17/2025
AR14246	$1,730.08	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	1/17/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	1/17/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	1/17/2025
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	1/17/2025
HO02136	$4,910.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	1/17/2025
AS62990	$234.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	1/17/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	1/17/2025
AV55463	$1,815.23	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	1/17/2025
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	1/17/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	1/17/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	1/17/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	1/17/2025
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	1/17/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	1/17/2025
BA96190	$886.53	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	1/17/2025
BA43844	$223.85	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	1/17/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	1/17/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	1/17/2025
BA32582	$42.06	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	1/17/2025
BA77073	$1,116.52	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	1/17/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	1/17/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	1/17/2025
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	1/17/2025
BA49098	$2,936.84	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	1/17/2025
BA99887	$1,235.09	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	1/17/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	1/17/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	1/17/2025
BA39588	$3,337.33	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	1/17/2025
BA50152	$3,253.04	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	1/17/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	1/17/2025
BA95311	$570.89	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	1/17/2025
BA54286	$765.41	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	1/17/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	1/17/2025
BE17267	$106.29	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	1/17/2025
BE79627	$1,295.69	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	1/17/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	1/17/2025
BE37042	$2,241.12	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	1/17/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	1/17/2025
BE56647	$2,157.46	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	1/17/2025
BE34575	$998.25	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	1/17/2025
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	1/17/2025
BI83237	$2,831.70	Gross Payroll	Bielby, Sally	Rigby	ID	0	1/17/2025
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	1/17/2025
BI78505	$70.14	Gross Payroll	Billman, Alicia Marie	Rigby	ID	0	1/17/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	1/17/2025
BI81051	$954.95	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	1/17/2025
BI10590	$233.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	1/17/2025
BL36963	$4,655.67	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	1/17/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	1/17/2025
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	1/17/2025
BL96055	$1,281.30	Gross Payroll	Blakely, Erin K	Rigby	ID	0	1/17/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	1/17/2025
BL26095	$1,554.79	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	1/17/2025
BL69665	$2,422.58	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	1/17/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	1/17/2025
BL60869	$2,750.36	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	1/17/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	1/17/2025
BO76515	$1,209.46	Gross Payroll	Boldt, Heather	Rigby	ID	0	1/17/2025
BO94355	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	1/17/2025
BO94728	$500.00	Gross Payroll	Boone, LeGrand R	Rigby	ID	0	1/17/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	1/17/2025
BO35635	$1,915.62	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	1/17/2025
BO49182	$5,065.67	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	1/17/2025
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	1/17/2025
BO78487	$418.25	Gross Payroll	Bowden, Erin L	Rigby	ID	0	1/17/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	1/17/2025
BO34440	$791.25	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	1/17/2025
BO99982	$1,309.25	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	1/17/2025
BO30792	$2,535.75	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	1/17/2025
BO67842	$3,588.55	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	1/17/2025
BO09690	$891.84	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	1/17/2025
BO67065	$1,864.03	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	1/17/2025
BO81075	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	1/17/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	1/17/2025
BO25253	$963.10	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	1/17/2025
BR14714	$938.33	Gross Payroll	Bradley, McKell Lee	Rigby	ID	0	1/17/2025
BR26286	$1,455.65	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	1/17/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	1/17/2025
BR95924	$1,682.33	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	1/17/2025
BR33973	$1,094.50	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	1/17/2025
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	1/17/2025
BR70618	$689.92	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	1/17/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	1/17/2025
BR29274	$7,911.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	1/17/2025
BR96545	$1,052.26	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	1/17/2025
BU30111	$1,857.60	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	1/17/2025
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	1/17/2025
BU22235	$854.84	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	1/17/2025
BU22089	$516.04	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	1/17/2025
BU70116	$2,061.55	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	1/17/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	1/17/2025
BU27999	$356.50	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	1/17/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	1/17/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	1/17/2025
BU18877	$325.35	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	1/17/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	1/17/2025
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	1/17/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	1/17/2025
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	1/17/2025
CA77209	$300.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	1/17/2025
CA93870	$1,163.37	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	1/17/2025
CA66962	$1,722.55	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	1/17/2025
CA93072	$539.47	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	1/17/2025
CA44798	$1,430.87	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	1/17/2025
CA10408	$1,698.91	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	1/17/2025
CA31267	$1,913.69	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	1/17/2025
CA00730	$3,435.62	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	1/17/2025
CA11582	$788.84	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	1/17/2025
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	1/17/2025
CA47831	$827.75	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	1/17/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	1/17/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	1/17/2025
CA15991	$581.36	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	1/17/2025
CA87520	$1,471.62	Gross Payroll	Carlson, Janet	Rigby	ID	0	1/17/2025
CA41533	$775.63	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	1/17/2025
CA53273	$300.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	1/17/2025
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	1/17/2025
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	1/17/2025
CA65246	$4,497.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	1/17/2025
CA55590	$1,538.22	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	1/17/2025
CA84983	$2,926.63	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	1/17/2025
CA40747	$4,528.88	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	1/17/2025
CH49221	$504.10	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	1/17/2025
CH14854	$1,381.20	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CH37249	$1,824.98	Gross Payroll	Chandler, Nannette	Rigby	ID	0	1/17/2025
CH42901	$4,425.06	Gross Payroll	Chandler, Neil L	Rigby	ID	0	1/17/2025
CH31735	$603.34	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	1/17/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	1/17/2025
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	1/17/2025
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	1/17/2025
CH55276	$5,332.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	1/17/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	1/17/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	1/17/2025
CH18824	$1,246.10	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	1/17/2025
CL13337	$1,483.50	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	1/17/2025
CL18976	$1,405.45	Gross Payroll	Clark, Jill	Rigby	ID	0	1/17/2025
CL39362	$1,053.01	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	1/17/2025
CL18537	$866.69	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	1/17/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	1/17/2025
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	1/17/2025
CO16011	$724.92	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	1/17/2025
CO18796	$8,258.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	1/17/2025
CO45806	$1,586.74	Gross Payroll	Cogdell, Christen Tasha	Idaho Falls	ID	0	1/17/2025
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	1/17/2025
CO31538	$945.89	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	1/17/2025
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	1/17/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	1/17/2025
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	1/17/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	1/17/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	1/17/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	1/17/2025
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	1/17/2025
CO72955	$2,745.65	Gross Payroll	Cooley, Diana L	Rigby	ID	0	1/17/2025
CO08290	$1,660.82	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	1/17/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	1/17/2025
CO12471	$1,784.81	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	1/17/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	1/17/2025
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	1/17/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	1/17/2025
TA76216	$1,655.26	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	1/17/2025
CO54036	$2,488.53	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	1/17/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	1/17/2025
CO35583	$1,441.51	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	1/17/2025
CR14549	$949.37	Gross Payroll	Crane, Jennifer	Rigby	ID	0	1/17/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	1/17/2025
CR31563	$784.52	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	1/17/2025
PA09790	$4,039.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	1/17/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	1/17/2025
CR55129	$1,440.37	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	1/17/2025
CR33776	$1,299.22	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	1/17/2025
CR19898	$4,404.22	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	1/17/2025
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	1/17/2025
CR47427	$6,216.50	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	1/17/2025
CR46937	$2,106.15	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CR55056	$1,273.69	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	1/17/2025
CU51115	$693.67	Gross Payroll	Culver, Jill Anne	Rexburg	ID	0	1/17/2025
CU32313	$90.23	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	1/17/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	1/17/2025
SU38923	$4,881.67	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	1/17/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	1/17/2025
DA44787	$4,990.81	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	1/17/2025
DA13393	$258.33	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	1/17/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	1/17/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	1/17/2025
DA35913	$166.67	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	1/17/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	1/17/2025
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	1/17/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	1/17/2025
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	1/17/2025
DA75377	$1,031.03	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	1/17/2025
DA56759	$1,196.40	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	1/17/2025
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	1/17/2025
DA90178	$750.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	1/17/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	1/17/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	1/17/2025
LO81044	$1,246.29	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	1/17/2025
DE04739	$2,499.21	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	1/17/2025
DE71335	$1,178.73	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	1/17/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	1/17/2025
DO78984	$233.33	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	1/17/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	1/17/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	1/17/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	1/17/2025
DO31805	$735.46	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	1/17/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	1/17/2025
DR60126	$514.95	Gross Payroll	Drake, Lori	Lewisville	ID	0	1/17/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	1/17/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	1/17/2025
DU26942	$566.67	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	1/17/2025
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	1/17/2025
DY51309	$1,665.09	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	1/17/2025
EA27084	$685.74	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	1/17/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	1/17/2025
EC36358	$829.83	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	1/17/2025
ED83152	$2,982.61	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	1/17/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	1/17/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	1/17/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	1/17/2025
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	1/17/2025
ER28375	$982.79	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	1/17/2025
ER18913	$1,042.80	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	1/17/2025
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	1/17/2025
ES34277	$356.62	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	1/17/2025
ES68756	$2,191.80	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MA30472	$1,133.71	Gross Payroll	Espinal, Rena	Rexburg	ID	0	1/17/2025
ES92994	$999.84	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	1/17/2025
EV42404	$1,643.60	Gross Payroll	Evans, Carl D	Rigby	ID	0	1/17/2025
FA38089	$1,107.42	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	1/17/2025
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	1/17/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	1/17/2025
FE64795	$3,227.79	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	1/17/2025
FE51468	$262.75	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	1/17/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	1/17/2025
FI79872	$3,694.82	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	1/17/2025
FI81907	$907.80	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	1/17/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	1/17/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	1/17/2025
FI71072	$1,354.99	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	1/17/2025
FL37044	$176.83	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	1/17/2025
FL47335	$1,080.27	Gross Payroll	Flores, Amanda Lynn	Rigby	ID	0	1/17/2025
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	1/17/2025
FO50223	$1,102.45	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	1/17/2025
FO21711	$810.11	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	1/17/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	1/17/2025
FO07399	$1,481.81	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	1/17/2025
FO72589	$96.65	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	1/17/2025
FO10056	$996.34	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	1/17/2025
FO35999	$3,310.78	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	1/17/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	1/17/2025
FR95307	$2,462.51	Gross Payroll	Franck, Nickey J	Rigby	ID	0	1/17/2025
FR27696	$1,346.54	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	1/17/2025
FR63628	$1,556.33	Gross Payroll	Frei, Beth Love	Rigby	ID	0	1/17/2025
FR31992	$802.15	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	1/17/2025
FR93122	$3,138.93	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	1/17/2025
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	1/17/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	1/17/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	1/17/2025
FU10946	$4,599.97	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	1/17/2025
FU56365	$5,217.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	1/17/2025
FU22012	$2,711.02	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	1/17/2025
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	1/17/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	1/17/2025
GA21744	$676.44	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	1/17/2025
GA85941	$602.93	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	1/17/2025
GA81452	$922.07	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	1/17/2025
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	1/17/2025
GA96338	$1,091.68	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	1/17/2025
GA28888	$1,549.24	Gross Payroll	Gardner, Judy L	Rigby	ID	0	1/17/2025
GA96580	$86.43	Gross Payroll	Gardner, Lindsay Sue	Rexburg	ID	0	1/17/2025
GA72213	$1,301.58	Gross Payroll	Garner, Kim	Rigby	ID	0	1/17/2025
GA15506	$1,172.89	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	1/17/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	1/17/2025
GE10053	$424.44	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	1/17/2025
GE50607	$2,925.15	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	1/17/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	1/17/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	1/17/2025
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	1/17/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	1/17/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	1/17/2025
GO66663	$333.34	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	1/17/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	1/17/2025
GO71883	$1,091.07	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	1/17/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	1/17/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	1/17/2025
GO40762	$695.31	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	1/17/2025
GO72451	$2,312.05	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	1/17/2025
GO44866	$1,175.14	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	1/17/2025
GO60207	$1,306.60	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	1/17/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	1/17/2025
GR89374	$1,556.57	Gross Payroll	Graham, Tamara	Rigby	ID	0	1/17/2025
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	1/17/2025
GR22768	$2,477.69	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	1/17/2025
GR18238	$7,549.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	1/17/2025
GR70125	$4,474.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	1/17/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	1/17/2025
GR40751	$904.05	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	1/17/2025
GR69553	$4,820.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	1/17/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	1/17/2025
GR71870	$1,234.84	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	1/17/2025
GR08799	$45.58	Gross Payroll	Groll, Megan	Hyde Park	UT	0	1/17/2025
GR12445	$383.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	1/17/2025
GR43508	$397.77	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	1/17/2025
GU45840	$1,051.35	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	1/17/2025
GU07166	$2,049.12	Gross Payroll	Gunderson, Lauren	Menan	ID	0	1/17/2025
HA88200	$329.55	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	1/17/2025
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	1/17/2025
HA87124	$1,925.18	Gross Payroll	Hale, Roxana	Rigby	ID	0	1/17/2025
HA34680	$985.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	1/17/2025
HA43711	$1,318.50	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	1/17/2025
HA52783	$7,374.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	1/17/2025
HA74243	$325.72	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	1/17/2025
HA45979	$1,327.54	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	1/17/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	1/17/2025
HA85014	$4,302.95	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	1/17/2025
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	1/17/2025
HA33617	$3,454.75	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	1/17/2025
HA05611	$1,316.15	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	1/17/2025
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	1/17/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	1/17/2025
HA59433	$1,355.26	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	1/17/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	1/17/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	1/17/2025
HA23776	$126.98	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	1/17/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	1/17/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	1/17/2025
HA94549	$833.34	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	1/17/2025
HA22693	$2,143.75	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	1/17/2025
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	1/17/2025
HA79958	$596.40	Gross Payroll	Harris, Cammy	Roberts	ID	0	1/17/2025
HA48105	$366.10	Gross Payroll	Harrison, Rebecca Ann	Rigby	ID	0	1/17/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	1/17/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	1/17/2025
HA70841	$1,804.87	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	1/17/2025
HA11598	$3,077.50	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	1/17/2025
HA92829	$4,362.92	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	1/17/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	1/17/2025
HA10923	$490.24	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	1/17/2025
HA14333	$978.04	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	1/17/2025
HA41654	$2,436.32	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	1/17/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	1/17/2025
HE19520	$570.30	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	1/17/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	1/17/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	1/17/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	1/17/2025
HE39343	$3,828.96	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	1/17/2025
HE66840	$76.84	Gross Payroll	Hepworth, Lindsey Marie	Rigby	ID	0	1/17/2025
HI95515	$1,499.37	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	1/17/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	1/17/2025
HI14162	$1,481.45	Gross Payroll	Hill, Elisha	Rigby	ID	0	1/17/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	1/17/2025
HI95297	$1,982.98	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	1/17/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	1/17/2025
HI19052	$4,275.83	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	1/17/2025
HI04733	$3,616.06	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	1/17/2025
HO91812	$65.63	Gross Payroll	Hodges, Hailey Joan	Rigby	ID	0	1/17/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	1/17/2025
HO42848	$795.82	Gross Payroll	Hodges, Somer M	Rigby	ID	0	1/17/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	1/17/2025
MA27110	$2,057.77	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	1/17/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	1/17/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	1/17/2025
HO06185	$108.15	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	1/17/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	1/17/2025
HO33621	$1,197.53	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	1/17/2025
HO78427	$1,124.98	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	1/17/2025
HO04048	$780.68	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	1/17/2025
HO00402	$1,605.46	Gross Payroll	Hook, Heidi	Rigby	ID	0	1/17/2025
HO32118	$1,409.42	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	1/17/2025
HO68382	$509.49	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	1/17/2025
HO33528	$5,404.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	1/17/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	1/17/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HU30297	$4,250.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	1/17/2025
HU30705	$1,157.44	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	1/17/2025
HU42452	$486.47	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	1/17/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	1/17/2025
HU80434	$2,771.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	1/17/2025
HU34473	$5,336.67	Gross Payroll	Huml, James Louis	Teton	ID	0	1/17/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	1/17/2025
HU71646	$5,419.15	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	1/17/2025
HU72647	$2,399.45	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	1/17/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	1/17/2025
IR23795	$935.02	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	1/17/2025
JA06527	$292.14	Gross Payroll	Jackson, Makenzie Mildred	Washoe Valley	NV	0	1/17/2025
JA39046	$2,205.77	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	1/17/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	1/17/2025
JA30646	$3,316.62	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	1/17/2025
JA37176	$5,255.96	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	1/17/2025
JA16767	$5,007.97	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	1/17/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	1/17/2025
JA46537	$1,305.85	Gross Payroll	James, David G	Rigby	ID	0	1/17/2025
JA89909	$1,339.49	Gross Payroll	James, Judy	Rigby	ID	0	1/17/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	1/17/2025
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	1/17/2025
JE28590	$1,166.26	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	1/17/2025
JE80699	$2,652.36	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	1/17/2025
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	1/17/2025
JE66501	$1,219.30	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	1/17/2025
JE50571	$830.51	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	1/17/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	1/17/2025
JE90531	$1,381.68	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	1/17/2025
JO21497	$1,560.76	Gross Payroll	Johnson, Blaine	Rigby	ID	0	1/17/2025
JO51274	$1,017.40	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	1/17/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	1/17/2025
JO13436	$338.84	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	1/17/2025
JO33606	$2,639.13	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	1/17/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	1/17/2025
JO06451	$681.48	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	1/17/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	1/17/2025
JO12655	$1,448.81	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	1/17/2025
JO62953	$1,591.74	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	1/17/2025
JO47366	$850.88	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	1/17/2025
JO93877	$894.20	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	1/17/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	1/17/2025
JO38988	$1,625.77	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	1/17/2025
JO24285	$2,061.17	Gross Payroll	Jones, Melanie	Rigby	ID	0	1/17/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	1/17/2025
JO32632	$9,259.42	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	1/17/2025
JU91644	$1,237.20	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	1/17/2025
JU79493	$1,607.80	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	1/17/2025
JU43621	$2,550.65	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	1/17/2025
KA18091	$1,280.88	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KE13596	$1,152.86	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	1/17/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	1/17/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	1/17/2025
KE18713	$1,285.73	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	1/17/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	1/17/2025
KE47421	$2,466.09	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	1/17/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	1/17/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	1/17/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	1/17/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	1/17/2025
KE35459	$333.34	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	1/17/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	1/17/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	1/17/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	1/17/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	1/17/2025
KI15980	$1,172.27	Gross Payroll	King, Tanya H	Rigby	ID	0	1/17/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	1/17/2025
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	1/17/2025
KI96263	$4,872.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	1/17/2025
KL68080	$2,548.77	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	1/17/2025
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	1/17/2025
KL38662	$252.16	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	1/17/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	1/17/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	1/17/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	1/17/2025
LA58533	$2,347.78	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	1/17/2025
LA56932	$384.74	Gross Payroll	Laux, Kristin J	Rigby	ID	0	1/17/2025
LA28035	$1,545.39	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	1/17/2025
LA30031	$859.25	Gross Payroll	Layton, Brent James	Rigby	ID	0	1/17/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	1/17/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	1/17/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	1/17/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	1/17/2025
LE98715	$3,176.62	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	1/17/2025
LE12241	$5,808.04	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	1/17/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	1/17/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	1/17/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	1/17/2025
LI29338	$986.62	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	1/17/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	1/17/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	1/17/2025
LI32548	$6,338.33	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	1/17/2025
LL57850	$1,555.91	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	1/17/2025
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	1/17/2025
LO38225	$6,400.84	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	1/17/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	1/17/2025
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	1/17/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	1/17/2025
LO78595	$1,019.45	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	1/17/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LO35197	$2,383.41	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	1/17/2025
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	1/17/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	1/17/2025
LU50826	$1,344.92	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	1/17/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	1/17/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	1/17/2025
MA66189	$1,349.36	Gross Payroll	Mager, Sydney	Rigby	ID	0	1/17/2025
MA16841	$1,246.98	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	1/17/2025
MA37018	$897.84	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	1/17/2025
MA16656	$111.40	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	1/17/2025
MA98893	$2,581.55	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	1/17/2025
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	1/17/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	1/17/2025
MA72327	$166.67	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	1/17/2025
MA08402	$831.65	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	1/17/2025
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	1/17/2025
MA06335	$3,827.34	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	1/17/2025
MA90378	$2,612.15	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	1/17/2025
MA72053	$261.16	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	1/17/2025
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	1/17/2025
MA74492	$3,389.25	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	1/17/2025
MA00318	$832.41	Gross Payroll	Martin, Lori M	Rigby	ID	0	1/17/2025
MC72152	$1,347.95	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	1/17/2025
MC60700	$333.34	Gross Payroll	McCarty, Preston Earl	Rigby	ID	0	1/17/2025
MC32029	$283.33	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	0	1/17/2025
MC58761	$2,538.19	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	1/17/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	1/17/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	1/17/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	1/17/2025
MC55231	$1,265.65	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	1/17/2025
MC11408	$1,085.57	Gross Payroll	McQuivey, Cami Bernice	Rigby	ID	0	1/17/2025
ME78212	$1,690.64	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	1/17/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	1/17/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	1/17/2025
ME88722	$333.33	Gross Payroll	Meikle, Caleb Levi	Rexburg	ID	0	1/17/2025
ME08819	$847.04	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	1/17/2025
ME06929	$785.61	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	1/17/2025
ME42389	$2,362.23	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	1/17/2025
ME71612	$82.80	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	1/17/2025
ME54208	$2,666.27	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	1/17/2025
ME33157	$347.02	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	1/17/2025
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	1/17/2025
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	1/17/2025
MI54472	$1,051.00	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	1/17/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	1/17/2025
MI30892	$190.46	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	1/17/2025
MI58619	$500.00	Gross Payroll	Miskin, Darien Dayn	Rigby	ID	0	1/17/2025
MO80729	$1,613.23	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	1/17/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	1/17/2025
MO38333	$79.86	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MO55837	$1,384.34	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	1/17/2025
MO96477	$962.60	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	1/17/2025
MO91413	$1,246.66	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	1/17/2025
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	1/17/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	1/17/2025
MO10621	$3,693.49	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	1/17/2025
MO99211	$1,167.15	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	1/17/2025
MO72795	$768.11	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	1/17/2025
MO18305	$5,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	1/17/2025
MU17539	$1,282.48	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	1/17/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	1/17/2025
MU89676	$620.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	1/17/2025
MU13495	$136.53	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	1/17/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	1/17/2025
MU97376	$1,719.57	Gross Payroll	Murray, Martha Jillane	Rexburg	ID	0	1/17/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	1/17/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	1/17/2025
NE97249	$2,811.82	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	1/17/2025
NE24897	$2,155.75	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	1/17/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	1/17/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	1/17/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	1/17/2025
NI44837	$1,660.41	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	1/17/2025
NI11372	$2,386.59	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	1/17/2025
NO74943	$992.45	Gross Payroll	Noel, Alisa A	Rigby	ID	0	1/17/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	1/17/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	1/17/2025
NO53715	$6,416.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	1/17/2025
NO87070	$742.22	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	1/17/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	1/17/2025
NU67763	$1,088.14	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	1/17/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	1/17/2025
OC76824	$2,041.08	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	1/17/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	1/17/2025
OL60812	$240.68	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	1/17/2025
OL30788	$2,763.33	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	1/17/2025
OL52927	$1,658.87	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	1/17/2025
OL97435	$77.18	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	1/17/2025
OL78858	$1,287.59	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	1/17/2025
OL84669	$1,468.61	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	1/17/2025
OR21420	$4,835.55	Gross Payroll	Oram, Steven C	Rigby	ID	0	1/17/2025
OR44366	$1,880.97	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	1/17/2025
OS16548	$109.42	Gross Payroll	Osburn, Sandra Miller	Rigby	ID	0	1/17/2025
OS72336	$1,395.74	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	1/17/2025
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	1/17/2025
OS31443	$1,185.64	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	1/17/2025
OS24115	$2,904.30	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	1/17/2025
SC87825	$1,150.29	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	1/17/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	1/17/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA81421	$1,085.18	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	1/17/2025
PA30459	$1,502.23	Gross Payroll	Page, Whitney	Rigby	ID	0	1/17/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	1/17/2025
NA61288	$2,305.17	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	1/17/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	1/17/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	1/17/2025
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	1/17/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	1/17/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	1/17/2025
PA11512	$857.89	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	1/17/2025
PA16280	$732.66	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	1/17/2025
PA87288	$564.02	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	1/17/2025
PE18449	$35.77	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	1/17/2025
PE51804	$781.99	Gross Payroll	Peck, Angilee	Rigby	ID	0	1/17/2025
PE13583	$5,625.64	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	1/17/2025
PE35859	$1,412.16	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	1/17/2025
PE12548	$2,856.33	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	1/17/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	1/17/2025
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	1/17/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	1/17/2025
PE52192	$1,691.53	Gross Payroll	Peterson, Erin A	Rigby	ID	0	1/17/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	1/17/2025
PE30931	$865.24	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	1/17/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	1/17/2025
PH03400	$4,836.67	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	1/17/2025
PI71929	$239.63	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	1/17/2025
PI49537	$871.35	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	1/17/2025
PL66941	$189.33	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	1/17/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	1/17/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	1/17/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	1/17/2025
PO93375	$183.33	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	1/17/2025
PO36346	$233.33	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	1/17/2025
PO34299	$3,567.26	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	1/17/2025
PO17695	$4,412.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	1/17/2025
PO97374	$1,373.18	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	1/17/2025
PO86094	$1,588.09	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	1/17/2025
PR66411	$316.14	Gross Payroll	Praeder, Lourene	Rigby	ID	0	1/17/2025
PR30955	$333.33	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	1/17/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	1/17/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	1/17/2025
PR47183	$677.75	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	1/17/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	1/17/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	1/17/2025
QU91074	$1,126.89	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	1/17/2025
RA63879	$4,247.87	Gross Payroll	Raber, Shane	Rigby	ID	0	1/17/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	1/17/2025
RA49407	$1,578.24	Gross Payroll	Raines, Lynn M	Rigby	ID	0	1/17/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	1/17/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RA22135	$2,751.35	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	1/17/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	1/17/2025
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	1/17/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	1/17/2025
RE17570	$500.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	1/17/2025
RE55136	$4,881.67	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	1/17/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	1/17/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	1/17/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	1/17/2025
RI30878	$2,043.82	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	1/17/2025
RI41269	$3,270.81	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	1/17/2025
RI73634	$2,047.25	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	1/17/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	1/17/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	1/17/2025
RI38704	$536.82	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	1/17/2025
RO74391	$838.28	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	1/17/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	1/17/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	1/17/2025
RO48959	$2,372.37	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	1/17/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	1/17/2025
RO16935	$1,072.24	Gross Payroll	Robertson, Meghann	Rigby	ID	0	1/17/2025
RO21256	$2,612.80	Gross Payroll	Robison, Heather	Rigby	ID	0	1/17/2025
RO71957	$982.02	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	1/17/2025
RO98466	$1,237.30	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	1/17/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	1/17/2025
RO78060	$5,388.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	1/17/2025
RO00358	$4,709.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	1/17/2025
RO32056	$1,578.73	Gross Payroll	Rodriguez, Teresa Swiggard	Rigby	ID	0	1/17/2025
RO27500	$6,332.75	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	1/17/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	1/17/2025
RO65081	$2,573.04	Gross Payroll	Rooke, Angela K	Rigby	ID	0	1/17/2025
RO93556	$975.20	Gross Payroll	Rowe, April Renee	Rigby	ID	0	1/17/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	1/17/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	1/17/2025
SO55407	$2,673.28	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	1/17/2025
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	1/17/2025
SA99176	$775.74	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	1/17/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	1/17/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	1/17/2025
SA96200	$2,571.20	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	1/17/2025
SA83011	$4,512.52	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	1/17/2025
SA30110	$4,655.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	1/17/2025
SC90990	$614.45	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	1/17/2025
SC81476	$102.81	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	1/17/2025
SC01502	$4,261.52	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	1/17/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	1/17/2025
FL49846	$1,667.40	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	1/17/2025
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	1/17/2025
SC95369	$1,244.18	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	1/17/2025
SC35862	$984.10	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SC24330	$1,453.22	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	1/17/2025
SE25914	$1,076.76	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	1/17/2025
SE32070	$586.66	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	1/17/2025
SE39721	$5,170.83	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	1/17/2025
SE48493	$1,187.26	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	1/17/2025
SE72250	$6,033.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	1/17/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	1/17/2025
SH56371	$1,234.86	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	1/17/2025
SH14913	$1,083.75	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	1/17/2025
SH37890	$1,096.04	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	1/17/2025
SU67132	$790.19	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	1/17/2025
SH98334	$1,533.31	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	1/17/2025
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	1/17/2025
SH46322	$7,344.00	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	1/17/2025
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	1/17/2025
SH38167	$1,146.32	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	1/17/2025
SI03177	$2,317.64	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	1/17/2025
SI36029	$1,164.20	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	1/17/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	1/17/2025
SI84205	$1,293.25	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	1/17/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	1/17/2025
SK27529	$986.94	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	1/17/2025
SM51386	$1,523.85	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	1/17/2025
SM47931	$833.34	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	1/17/2025
SM78365	$1,969.02	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	1/17/2025
SM19836	$1,002.48	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	1/17/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	1/17/2025
SM96264	$1,554.47	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	1/17/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	1/17/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	1/17/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	1/17/2025
SM63060	$1,197.14	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	1/17/2025
SM16757	$333.34	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	1/17/2025
SO14771	$1,139.77	Gross Payroll	Soliai, Sarah	Rigby	ID	0	1/17/2025
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	1/17/2025
SO51169	$1,354.79	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	1/17/2025
SO86389	$937.24	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	1/17/2025
SP88591	$1,349.38	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	1/17/2025
SP67282	$744.16	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	1/17/2025
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	1/17/2025
SP68187	$704.56	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	1/17/2025
SP60130	$535.07	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	1/17/2025
ST29432	$1,227.62	Gross Payroll	Stacey, Nancy	Rigby	ID	0	1/17/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	1/17/2025
DI34698	$4,166.25	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	1/17/2025
ST50278	$719.99	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	1/17/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	1/17/2025
ST67673	$750.89	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	1/17/2025
ST72869	$616.67	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	1/17/2025
ST11712	$5,150.67	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	1/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	1/17/2025
ST26252	$319.45	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	1/17/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	1/17/2025
ST46507	$2,188.67	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	1/17/2025
ST24734	$954.87	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	1/17/2025
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	1/17/2025
ST84321	$1,223.35	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	1/17/2025
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	1/17/2025
ST11518	$1,413.47	Gross Payroll	Stringham, Christie M	Rigby	ID	0	1/17/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	1/17/2025
ST98577	$1,385.99	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	1/17/2025
ST76869	$299.04	Gross Payroll	Stucki, Becky	Rigby	ID	0	1/17/2025
SU75877	$4,848.33	Gross Payroll	Su, Junsong	Shelley	ID	0	1/17/2025
BA35847	$5,499.42	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	1/17/2025
SY69141	$1,227.82	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	1/17/2025
TA19309	$3,481.00	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	1/17/2025
TA84356	$4,642.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	1/17/2025
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	1/17/2025
TA02692	$3,031.09	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	1/17/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	1/17/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	1/17/2025
TA97940	$1,458.53	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	1/17/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	1/17/2025
TE42274	$816.77	Gross Payroll	Tea, Denice H	Lewisville	ID	0	1/17/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	1/17/2025
TH45038	$1,270.45	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	1/17/2025
TH05503	$6,727.50	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	1/17/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	1/17/2025
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	1/17/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	1/17/2025
DR36852	$152.25	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	1/17/2025
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	1/17/2025
TH16016	$1,174.69	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	1/17/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	1/17/2025
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	1/17/2025
TH36678	$2,234.30	Gross Payroll	Thueson, Nichole K	Menan	ID	0	1/17/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	1/17/2025
TI94124	$1,522.53	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	1/17/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	1/17/2025
TO18594	$1,313.88	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	1/17/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	1/17/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	1/17/2025
TO51280	$491.98	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	1/17/2025
TU06321	$2,970.08	Gross Payroll	Tullis, Colten George	Rigby	ID	0	1/17/2025
TU26121	$2,678.96	Gross Payroll	Turner, Brenda L	Menan	ID	0	1/17/2025
VA20473	$3,498.66	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	1/17/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	1/17/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	1/17/2025
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	1/17/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	1/17/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	1/17/2025
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	1/17/2025
WA67193	$1,217.63	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	1/17/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	1/17/2025
WA21159	$1,271.64	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	1/17/2025
WA72580	$1,158.54	Gross Payroll	Waddoups, Janae	Rigby	Id	0	1/17/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	1/17/2025
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	1/17/2025
WA56273	$3,890.47	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	1/17/2025
WA51434	$4,618.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	1/17/2025
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	1/17/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	1/17/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	1/17/2025
WA57623	$1,168.91	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	1/17/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	1/17/2025
WA26916	$345.95	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	1/17/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	1/17/2025
WA71709	$4,311.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	1/17/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	1/17/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	1/17/2025
WA64242	$1,651.82	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	1/17/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	1/17/2025
WA15147	$1,335.37	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	1/17/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	1/17/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	1/17/2025
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	1/17/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	1/17/2025
WE24566	$540.82	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	1/17/2025
WE10472	$666.66	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	1/17/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	1/17/2025
WE92572	$5,936.89	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	1/17/2025
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	1/17/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	1/17/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	1/17/2025
WE12977	$1,050.53	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	1/17/2025
WE96579	$1,575.80	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	1/17/2025
WE39700	$3,107.83	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	1/17/2025
WE14095	$1,018.69	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	1/17/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	1/17/2025
WH56023	$2,544.14	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	1/17/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	1/17/2025
WH18739	$1,112.03	Gross Payroll	White, Mara Katelin	Rigby	ID	0	1/17/2025
WH59021	$1,542.47	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	1/17/2025
WH72288	$4,168.76	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	1/17/2025
WI99908	$761.69	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	1/17/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	1/17/2025
WI69750	$194.29	Gross Payroll	Willford, Michelle	Rigby	ID	0	1/17/2025
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	1/17/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	1/17/2025
WI67316	$245.18	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	1/17/2025

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WI45277	$681.11	Gross Payroll	Williams, Shannon K	Rigby	ID	0	1/17/2025
WI82134	$52.74	Gross Payroll	Williman, Veronica	Ririe	ID	0	1/17/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	1/17/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	1/17/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	1/17/2025
WI66951	$1,088.75	Gross Payroll	Withers, Stephanie	Rigby	ID	0	1/17/2025
WO86454	$772.47	Gross Payroll	Woods, Connie J	Rigby	ID	0	1/17/2025
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	1/17/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	1/17/2025
YE93787	$1,164.96	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	1/17/2025
YE71671	$4,457.92	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	1/17/2025
YE63868	$1,865.58	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	1/17/2025
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	1/17/2025
YO42681	$1,175.26	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	1/17/2025
YO91476	$1,576.56	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	1/17/2025
YO30092	$1,079.54	Gross Payroll	Young, Monica Yost	Rigby	ID	0	1/17/2025
YO92666	$1,345.53	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	1/17/2025
ZA60462	$1,815.03	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	1/17/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	1/17/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	1/17/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	1/17/2025
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	1/17/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	1/17/2025
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	1/17/2025
LE98830	$172.20	Gross Payroll	Lewis, McKenzie Diane	Rigby	ID	62940	1/17/2025
SA59716	$39.50	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	62941	1/17/2025
AL81246	$500.00	Gross Payroll	Allen, Travis Greg	Rigby	ID	62942	1/17/2025
BO38907	$46.88	Gross Payroll	Bowden, Sidney	Rigby	ID	62943	1/17/2025
HA49255	$400.00	Gross Payroll	Hamilton, Logan Cletus	Rigby	ID	62944	1/17/2025
JO36081	$333.33	Gross Payroll	Jones, Dylan J	Idaho Falls	ID	62945	1/17/2025
LI48352	$272.20	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	62946	1/17/2025
MA23505	$365.52	Gross Payroll	Manning, Peggy Jean	Rigby	ID	62947	1/17/2025
MA12898	$366.67	Gross Payroll	Martin, Easton Randolph	Rigby	ID	62948	1/17/2025
MA90399	$48.34	Gross Payroll	Martin, Sariah Kate	Rigby	ID	62949	1/17/2025
TU65195	$760.00	Gross Payroll	Tupper, Angela R	Rigby	ID	62950	1/17/2025
TU31720	$390.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	62951	1/17/2025
BA35654	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	62952	1/17/2025
DA55807	$666.66	Gross Payroll	Dansie, Erica	Rigby	ID	62953	1/17/2025
RA79580	$500.00	Gross Payroll	Ramos, Derek Noel	Idaho Falls	ID	62954	1/17/2025
TI15997	$128.22	Gross Payroll	Timm, Erica Rae	Rigby	ID	62955	1/17/2025
PA47697	$466.71	Gross Payroll	Packer, Elaine G	Rigby	ID	62956	1/17/2025
WE38720	$771.65	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	62957	1/17/2025
JE36366	$1,766.30	Gross Payroll	Jenny, George Logan	Roberts	ID	62958	1/17/2025
BE18068	$1,344.13	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	62959	1/17/2025
LA82933	$1,631.46	Gross Payroll	Later, Kip E	Rigby	ID	62960	1/17/2025
CL43423	$1,375.28	Gross Payroll	Clark, Maurette	Ammon	ID	62961	1/17/2025
RO86987	$611.27	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	62962	1/17/2025
JE29673	$2,150.89	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	62963	1/17/2025
RY93970	$3,341.77	Gross Payroll	Ryan, Aaron Edward	Menan	ID	62964	1/17/2025
RY16950	$2,571.51	Gross Payroll	Ryan, ShaRae L	Menan	ID	62965	1/17/2025

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3322	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96628	1/17/2025
38259130	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96630	1/17/2025
38277754	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96630	1/17/2025
38277754	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96630	1/17/2025
38300645	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96630	1/17/2025
38305392	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96630	1/17/2025
38315380	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96630	1/17/2025
AR12525675	$221.89	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12525675	$45.38	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12525675	$498.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12525675	$5.41	Maintenance Copier Cost	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12541393	$229.80	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12541394	$148.22	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12547981	$378.34	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12547982	$66.83	Transportation Copier Costs	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12547983	$151.67	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12547984	$159.21	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12565543	$355.50	General Supplies & Materials	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12573241	$31.88	General Supplies & Materials	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12573492	$36.48	Copier/Lease	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12573492	$291.13	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12580778	$20.28	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12580778	$4.41	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12580778	$63.96	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12580779	$167.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12580779	$805.13	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
AR12594721	$100.00	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96629	1/17/2025
BondSeries2019rebate	$38,175.21	Arbitrage Rebate	Internal Revenue Service - Ogden Center	Ogden	UT	96627	1/17/2025
December 2024	$6,422.10	Sales Tax Payable	State Tax Commission	BOISE	ID	0	1/17/2025
Payroll-HSA 01.17.25	$5,100.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	1/17/2025
Payroll-HSA 01.17.25	$7,122.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	1/17/2025
V133544	$5,777.98	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	1/17/2025
V136266	$58.43	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/17/2025
V141468	$430,645.37	Medical ER Clearing	Select Health	Salt Lake City	UT	0	1/17/2025
V141468	$41,338.53	Medical EE Payable	Select Health	Salt Lake City	UT	0	1/17/2025
V183627	$5.18	AFLAC	American Family Life	Columbus	GA	0	1/17/2025
V207505	$66,928.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	1/17/2025
V209022	$46,320.07	HSA ER Clearing	Select Health	Salt Lake City	UT	0	1/17/2025
V209022	$4,497.23	HSA EE Payable	Select Health	Salt Lake City	UT	0	1/17/2025
V238760	$3,082.25	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44105	1/17/2025
V238760	$1,989.92	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44105	1/17/2025
V264847	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44104	1/17/2025
V279857	$1,643.31	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/17/2025
V279857	$1,643.31	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V307157	$164,172.71	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/17/2025
V307157	$164,172.71	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V310120	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	1/17/2025
V4121	$4,246.37	Life ER Clearing	USAble Life	Dallas	TX	0	1/17/2025
V4121	$840.00	LifeMap EE	USAble Life	Dallas	TX	0	1/17/2025
V42211	$23,592.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/17/2025

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V444234	$426.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	1/17/2025
V471487	$269.46	AFLAC	American Family Life	Columbus	GA	0	1/17/2025
V533641	$838.05	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V540505	$2,774.75	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44102	1/17/2025
V547928	$1,191.60	Dental ER Clearing	MetLife	Philadelphia	PA	44106	1/17/2025
V547928	$1,050.05	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44106	1/17/2025
V549043	$1,080.66	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44103	1/17/2025
V599281	$1,925,510.79	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/17/2025
V629083	$4,102.49	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	1/17/2025
V644170	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44101	1/17/2025
V664689	$10,698.90	Dental ER Clearing	MetLife	Philadelphia	PA	44106	1/17/2025
V664689	$6,004.03	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44106	1/17/2025
V675045	$360,046.35	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	1/17/2025
V675045	$215,877.24	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	1/17/2025
V678566	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	1/17/2025
V679910	$133,781.18	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V705929	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	1/17/2025
V705929	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	1/17/2025
V736640	$94,509.26	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/17/2025
V754175	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44105	1/17/2025
V754175	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44105	1/17/2025
V809507	$3,291.73	American Fidelity	USAble Life	Dallas	TX	0	1/17/2025
V81736	$34,610.75	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	1/17/2025
V829283	$3,533.11	Vision ER Clearing	MetLife	Philadelphia	PA	44106	1/17/2025
V829283	$2,334.95	Vision EE Payable	MetLife	Philadelphia	PA	44106	1/17/2025
V86556	$38,395.17	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/17/2025
V86556	$38,395.17	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V897452	$7,026.52	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/17/2025
V897452	$7,026.52	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/17/2025
V926575	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/17/2025
V9642	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	1/17/2025
V9642	$2,917.96	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	1/17/2025
V991186	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	1/17/2025
V991186	$3,859.76	LifeMap Supplemental	USAble Life	Dallas	TX	0	1/17/2025
Dec. 24 Sales Tax	$259.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$8.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$15.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$18.62	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$285.13	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$37.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$48.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$48.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	115	1/17/2025
Dec. 24 Sales Tax	$14.15	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	115	1/17/2025
December 2024-ME	$19.99	Electricity	Rocky Mountain Power	Portland	OR	0	1/20/2025
17020	$3,000.00	Sec Curriculum Supplies	Elite Services Inc.	Chubbuck	ID	96631	1/21/2025
17020	$3,000.00	Business Supplies	Elite Services Inc.	Chubbuck	ID	96631	1/21/2025
076982 Roll Up Door	$985.00	Supplies & Materials	Overhead Door Co of Eastern Idaho	Rigby	ID	1489630	1/21/2025
16274 Ind banners	$420.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489639	1/21/2025
16275 BBB shirts	$544.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489639	1/21/2025
16276 BBB prac jers	$750.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489639	1/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
29964 GBB to Canyon	$2,000.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489623	1/21/2025
29965 Dance to MVHS	$3,300.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489623	1/21/2025
30009 GBB to UT	$2,175.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489623	1/21/2025
33649-33655 Wrestlin	$763.00	Supplies & Materials	HOLIDAY INN BOISE AIRPORT	BOISE	ID	1489622	1/21/2025
8918527 Smuck proj	$336.25	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489631	1/21/2025
8918726 side by side	$311.81	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489631	1/21/2025
928555096	$1,003.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489613	1/21/2025
928555097 Baseball	$478.35	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489613	1/21/2025
928571902 BBB Hoodie	$2,920.81	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489613	1/21/2025
BPA Shirts	$1,040.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489620	1/21/2025
Cheer food reimb	$446.27	Supplies & Materials	Paul, Neisha	Rigby	ID	1489632	1/21/2025
Cheer trophy reimb	$352.13	Supplies & Materials	Byram, Angela	Rigby	ID	1489615	1/21/2025
CNA refund	$85.00	Supplies & Materials	Smaka, Ella	Rigby	ID	1489636	1/21/2025
Dance Districts	$550.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1489610	1/21/2025
Drivers Ed refund	$100.00	Supplies & Materials	Uresti, Jonathan	Rigby	ID	1489640	1/21/2025
Drivers Ed refund	-($100.00)	Supplies & Materials	Uresti, Jonathan	Rigby	ID	1489640	1/21/2025
Flower reimb	$341.06	Supplies & Materials	Garza, Erica	Rigby	ID	1489621	1/21/2025
PR fix 1-20-25 Cert	$7.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489626	1/21/2025
PR fix 1-20-25 Cert	$7.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489626	1/21/2025
PR fix 1-20-25 Cert	$7.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489626	1/21/2025
Rigby Rally judge	$205.00	Supplies & Materials	Bishop, Bryndee Anne	Idaho Falls	ID	1489611	1/21/2025
Rigby Rally judge	$250.00	Supplies & Materials	BRIGGS, KRISTA	RIGBY	ID	1489612	1/21/2025
Rigby Rally judge	$250.00	Supplies & Materials	Christensen, Kelsey	Idaho Falls	ID	1489616	1/21/2025
Rigby Rally judge	$250.00	Supplies & Materials	Christensen, Stacey	Idaho Falls	ID	1489617	1/21/2025
Rigby Rally judge	$75.00	Supplies & Materials	Corbett, Isaac	Rigby	ID	1489619	1/21/2025
Rigby Rally judge	$205.00	Supplies & Materials	Howell, Jordi	Shelley	ID	1489624	1/21/2025
Rigby Rally judge	$205.00	Supplies & Materials	Jacobs, Shayla	Idaho Falls	ID	1489625	1/21/2025
Rigby Rally judge	$105.00	Supplies & Materials	Keller, Macy	Rexburg	ID	1489627	1/21/2025
Rigby Rally judge	$120.00	Supplies & Materials	Poole, McKray	Ammon	ID	1489633	1/21/2025
Rigby Rally judge	$205.00	Supplies & Materials	Poole, Wyatt	Rigby	ID	1489634	1/21/2025
Rigby Rally judge	$300.00	Supplies & Materials	Rogers, Rachel	Terreton	ID	1489635	1/21/2025
Rigby Rally judge	$120.00	Supplies & Materials	Sorenson, Porter	Shelley	ID	1489637	1/21/2025
Rigby Rally judge	$205.00	Supplies & Materials	Stocking, Gensen	Rigby	ID	1489638	1/21/2025
Story Con Admin	$307.00	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1489629	1/21/2025
Vball banquet reim	$153.56	Supplies & Materials	Bybee, Travis	Rigby	ID	1489614	1/21/2025
Vball banquet reimb	$94.26	Supplies & Materials	Clements, Megan	Rigby	ID	1489618	1/21/2025
Vball Challenge 2024	$650.00	Supplies & Materials	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1489628	1/21/2025
Dec 2024 1124-00	$543.02	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96632	1/22/2025
Dec 2024 1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96632	1/22/2025
December 2024	$989.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$408.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$1,470.95	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$2,080.23	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$1,480.75	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$1,321.76	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$3,490.87	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$1,228.91	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$1,645.82	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$6,190.69	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024	$67.17	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
December 2024	$1,143.78	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
December 2024-CE	$1,506.69	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2025
15084 Boys Bball	$840.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	489	1/23/2025
A 4497	$105.00	Purchased Services	IHSAA c/o Amanda Quinlan	Boise	ID	490	1/23/2025
183546 Taylor projec	$25.00	Supplies & Materials	Idaho Steel Products, Inc.	Idaho Falls	ID	1489644	1/23/2025
747092 Thunderville	$652.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1489642	1/23/2025
749954 Bronco Bash	$555.00	Supplies & Materials	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1489641	1/23/2025
8924482 Cruz project	$120.00	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489646	1/23/2025
Dec 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$470.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$810.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	-($369.54)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$726.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$4,165.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,821.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,149.20	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$666.93	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$14.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$499.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$39.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$143.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$12.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$40.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$259.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$110.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$6,248.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$924.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$233.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$19.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$25.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$22.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$16.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$29.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$87.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$134.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$49.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,632.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$149.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$348.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,027.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$23.30	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$34.45	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$48.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$195.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$100.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec 2024 Bill Back	$165.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$21.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$60.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$52.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$935.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$50.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$213.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$172.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$83.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$797.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$734.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$226.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$216.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$160.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$15.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$209.35	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$52.99	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$417.26	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	-($78.95)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$341.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$29.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$12.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$59.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$36.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$31.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$32.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$60.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$249.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$30.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$21.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,416.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$484.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$257.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$2,136.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$44.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$2.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$139.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$96.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$133.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$455.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$750.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$154.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$140.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	-($12.49)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$389.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$265.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$172.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$134.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$63.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025

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Dec 2024 Bill Back	$22.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$945.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$96.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$84.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	-($84.78)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$27.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	-($369.48)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$664.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$61.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$159.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$25.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$50.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$274.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$646.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,028.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$175.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$1,962.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$210.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$58.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$154.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$25.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$29.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$351.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$21.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$16.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$2.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$365.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$51.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$75.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$292.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$216.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Dec 2024 Bill Back	$207.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489645	1/23/2025
Rigby Rally Cheer DJ	$600.00	Supplies & Materials	Wildfire Entertainment	Rigby	ID	1489647	1/23/2025
Vball banquet reimb	$254.33	Supplies & Materials	Egan, Tiffaney	Rigby	ID	1489643	1/23/2025
46313943	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96634	1/24/2025
Cert.Lucy Keetch	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	96639	1/24/2025
LunchRefund1.23.25	$109.90	Student Lunch Sales	Moosman, Sharon	Rigby	ID	96636	1/24/2025
Reimb.11.20.24	$38.13	Peterson-Music	Peterson, Kristin	Rigby	ID	96637	1/24/2025
Reimb.Mileage1.15.25	$119.66	Title II Travel	Honken, Brittney Larsen	Rigby	ID	96635	1/24/2025
Reimb.Supplies1.7.25	$14.50	Teacher Budget	Bailey, Ryan Lee	Rexburg	ID	96633	1/24/2025
Series2010CNo3912074	$600.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	96638	1/24/2025
V564035	$41.33	Supplies & Materials	Mike Jacobson	Rigby	ID	2166	1/24/2025
1.9 Apparel	$68.00	Purchased Services	Holly Larsen	Rigby	ID	116	1/27/2025
1.9 Apparel	$36.00	Purchased Services	Holly Larsen	Rigby	ID	116	1/27/2025
1.9 Apparel	$250.00	Purchase Services	Holly Larsen	Rigby	ID	116	1/27/2025
2041	$440.00	Purchased Services	MC Hometown Printing	Rigby	ID	117	1/27/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
24.25 BB Spirit Pack	$2,410.00	Purchased Services	The Front Pasture	Rigby	ID	119	1/27/2025
24328417010425	$60.00	Supplies & Materials	Mount Olympus	Dallas	TX	118	1/27/2025
38343610	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96640	1/28/2025
38343610	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96640	1/28/2025
38343610	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96640	1/28/2025
38343610	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96640	1/28/2025
ChineseNYEvnt1.27.25	$800.00	Cultural Arts	Utah Chinese Association	Salt Lake City	Ut	96645	1/28/2025
IDMusicEdPD	$230.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96642	1/28/2025
Reim.mileage1.21.25	$6.10	Title II Travel	Sorensen, Isabelle	Idaho Falls	ID	96644	1/28/2025
Reim.Tool1.21.2025	$304.69	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	96643	1/28/2025
Reimb.Mileage1.13.25	$50.60	Title II Travel	Killian, McKell	Rigby	ID	96641	1/28/2025
Reimb.Mileage1.22.25	$20.65	Title II Travel	Killian, McKell	Rigby	ID	96641	1/28/2025
Reimb.mileage121725	$62.25	Title II Travel	Killian, McKell	Rigby	ID	96641	1/28/2025
V966991	$275.00	General Purchased Services	ProForm Airbourne	Rigby	ID	2258	1/29/2025
15083 GBB magnets	$165.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489655	1/29/2025
30079 Cheer National	$3,250.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489656	1/29/2025
30079 Cheer National	$3,250.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489656	1/29/2025
7126252 All Sport	$2,500.00	Supplies & Materials	DAKTRONICS, Inc	Dallas	TX	1489652	1/29/2025
928630455 BBB pant	$2,622.21	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489648	1/29/2025
Art Club hoodies	$144.00	Supplies & Materials	Larsen, Holly	Rigby	ID	1489651	1/29/2025
Boone room reimb	$157.07	Supplies & Materials	Lineberry, Justin	Rigby	ID	1489658	1/29/2025
Cheer reimb	$27.72	Supplies & Materials	Green, Cierra	Iona	ID	1489654	1/29/2025
Cheer Sams reimb	$279.32	Supplies & Materials	Byram, Angela	Rigby	ID	1489650	1/29/2025
Dance routine clean	$50.00	Supplies & Materials	Horrocks, Savana	Rigby	ID	1489657	1/29/2025
Dance routine clean	$50.00	Supplies & Materials	Ragan, Carrie	Ammon	ID	1489661	1/29/2025
DE Refund	-($55.00)	Supplies & Materials	Meyer, Sebastien	Rigby	ID	1489659	1/29/2025
DE Refund	$100.00	Supplies & Materials	Meyer, Sebastien	Rigby	ID	1489659	1/29/2025
DE Refund	-($27.00)	Supplies & Materials	Meyer, Sebastien	Rigby	ID	1489659	1/29/2025
Mtn Am Girls Wrest	$120.00	Supplies & Materials	BURLEY HIGH SCHOOL	BURLEY	ID	1489649	1/29/2025
Routine cleaning	$50.00	Supplies & Materials	DANSIE, VALERIE	RIGBY	ID	1489653	1/29/2025
Track PF refund	$136.00	Supplies & Materials	Miskin, Dylan	Menan	ID	1489660	1/29/2025
Wrestling refund	$225.00	Supplies & Materials	Woolley, Raegan	Rigby	ID	1489662	1/29/2025
FMS Robotics	$100.00	Robotics Purchase Services	Grace Barrett	Rigby	ID	491	1/30/2025
CP403308	$34,586.95	Accrued Benefits Payable	National Benefit Service, LLC	Kansas City	MO	0	2/3/2025
H1BJiahuiTao	$3,260.00	Attorney Fees	Olson Immigration Law, PLLC	Midvale	UT	96646	2/4/2025
H1BJoselynGarduno	$3,760.00	Attorney Fees	Olson Immigration Law, PLLC	Midvale	UT	96646	2/4/2025
January 2025	$47.19	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$78.17	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$2,397.97	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$4,058.02	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$20.10	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$6.37	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$912.20	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$1,000.03	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$2,089.89	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$3,251.61	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$5,479.23	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$2,547.32	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025

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January 2025	$18.49	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$7,247.28	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$13,322.50	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$17.95	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$36.06	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$3,646.83	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$365.47	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	-($5.57)	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$5,847.57	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$20.10	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$14,520.85	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$2,425.22	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$83.02	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$13.03	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$365.26	Electricity	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$240.81	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	2/4/2025
January 2025	$2,588.91	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	2/4/2025
girlswrestlingtourn	$150.00	General Supplies	Kimberly High School	Kimberly	ID	96648	2/6/2025
Snakeriverhandbellco	$1,060.00	General Supplies	Area 10-HMA	Nampa	ID	96647	2/6/2025
#S315290	$6,312.00	Professional Development	Solution Tree LLC	Bloomington	IN	96732	2/7/2025
#S315290	$5,523.00	Professional Development	Solution Tree LLC	Bloomington	IN	96732	2/7/2025
#S315290	$8,679.00	Travel	Solution Tree LLC	Bloomington	IN	96732	2/7/2025
0000013	$480.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	96712	2/7/2025
0000014	$480.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	96712	2/7/2025
0000015	$160.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	96712	2/7/2025
00183858	$10,223.00	Furnishing/Equipment Roberts Gym	Mity-Lite Inc	Dallas	TX	96699	2/7/2025
00183858	$1,574.00	Furnishing/Equipment Roberts Gym	Mity-Lite Inc	Dallas	TX	96699	2/7/2025
003	$9,360.00	Vendor Services	Arnold, Sydni	Idaho Falls	ID	96655	2/7/2025
01/06-1/10/2025	$1,897.96	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96742	2/7/2025
01/13-1/17/2025	$1,563.75	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96742	2/7/2025
02071240	$1,413.45	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02071254	$720.15	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02076318	$132.50	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02076371	$1,811.85	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02076387	$1,068.60	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02078647	$1,347.25	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02078670	$1,192.35	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02080621	$1,665.10	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02080625	$700.15	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
02082943	$434.25	Food	Grasmick Produce	Boise	ID	96679	2/7/2025
1/13/25-1/17/25	$8,859.83	Vendor Services	Riverside Service Group	Idaho Falls	ID	96721	2/7/2025
1/6-1/10/2025	$8,232.13	Vendor Services	Riverside Service Group	Idaho Falls	ID	96721	2/7/2025
1033986	$630.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1033986	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1033986	$1,518.90	Professional Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1038093	$2,875.00	Auditor Fees	Arbitrage Compliance Specialists	Greenwood Village	CO	96654	2/7/2025
1044020	$612.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1044020	$150.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1044020	$1,375.55	Professional Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025
1049296	$150.00	Business Services	National Benefit Service, LLC	Kansas City	MO	96703	2/7/2025

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1062-App 9	$639,106.87	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96658	2/7/2025
1073	$75.00	Supplies & Materials	Food Services Jefferson School District	Rigby	ID	96674	2/7/2025
1074	$270.00	District Office Supplies	Food Services Jefferson School District	Rigby	ID	96674	2/7/2025
1075	$450.00	District Office Supplies	Food Services Jefferson School District	Rigby	ID	96674	2/7/2025
1076	$225.00	Supplies & Materials	Food Services Jefferson School District	Rigby	ID	96674	2/7/2025
1081	$200.00	Board Supplies	Food Services Jefferson School District	Rigby	ID	96674	2/7/2025
114	$150.00	Maintenance Services South Fork Elementary	Wood Enterprises LLC	Idaho Falls	ID	96754	2/7/2025
116	$2,517.00	Maintenance Services Rigby High School	Wood Enterprises LLC	Idaho Falls	ID	96754	2/7/2025
12/16-12/20/2024	$8,485.98	Vendor Services	Riverside Service Group	Idaho Falls	ID	96721	2/7/2025
12/16-12/20/2024	$1,425.96	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96742	2/7/2025
123806	$2,800.00	Auditor Fees	Digital Insurance LLC	Dallas	TX	96669	2/7/2025
12925	$108.00	Maintenance Services South Fork Elementary	Smith Roofing	Rigby	ID	96729	2/7/2025
1335	$2,112.00	Track EF Supplies	Utah Pole Vault Academy	RIVERTON	UT	96745	2/7/2025
153252010963	$398.00	Food	Franz Family Bakeries	Los Angeles	CA	96675	2/7/2025
153252011023	$719.75	Food	Franz Family Bakeries	Los Angeles	CA	96675	2/7/2025
153252011082	$43.74	Food	Franz Family Bakeries	Los Angeles	CA	96675	2/7/2025
153252011097	$297.62	Food	Franz Family Bakeries	Los Angeles	CA	96675	2/7/2025
153252011151	$610.03	Food	Franz Family Bakeries	Los Angeles	CA	96675	2/7/2025
1766	$302.00	Grounds Supplies	South Rigby Canal & Irrigation Co.	Rigby	ID	96734	2/7/2025
2025-191	$250.10	Grounds Supplies	Bonneville Jefferson Ground Water Dist.	Idaho Falls	ID	96660	2/7/2025
21	$346.50	Vendor Services	Stanger, Ione	Idaho Falls	ID	96736	2/7/2025
21-8928	$15,750.00	Medicaid Purchased Services	RelayHub, LLC	Boston	MA	96715	2/7/2025
212650	$926.29	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	96650	2/7/2025
212965	$517.40	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	96650	2/7/2025
213394	$238.80	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96650	2/7/2025
213852	$1,118.38	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96650	2/7/2025
22	$661.50	Vendor Services	Stanger, Ione	Idaho Falls	ID	96736	2/7/2025
2401-8	$14,820.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96689	2/7/2025
241212-0005	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96673	2/7/2025
24671	$454.82	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24672A	$280.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24675A	$1,948.04	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24714	$180.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24715	$196.69	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24722	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24733	$266.80	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24737	$1,153.99	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24741	$330.00	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24765	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24767	$4,552.08	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24770	$979.36	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
24783	$180.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96744	2/7/2025
25-2921	$549.25	Maintenance Supplies	Rhodehouse Construction, Inc.	Rigby	ID	96716	2/7/2025
2501064	$55.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	96741	2/7/2025
2501064	$55.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	96741	2/7/2025
2501065	$37.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	96741	2/7/2025
2501065	$37.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	96741	2/7/2025
250115-0001	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96673	2/7/2025
25359	$651.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25387	$2,775.50	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025

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25392	$630.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25393	$508.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25398	$651.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25421	$3,063.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25422	$385.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25430	$1,470.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25455	$473.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25465	$525.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
25470	$532.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96731	2/7/2025
28836	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96740	2/7/2025
32612093	$873.50	Food	Shamrock Foods Company	Seattle	WA	96728	2/7/2025
32654156	$480.20	Food	Shamrock Foods Company	Seattle	WA	96728	2/7/2025
3813	$1,000.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	96688	2/7/2025
38430937	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38430937	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38438618	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38444494	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38444494	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38451897	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38469376	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38469377	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38500819	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38500819	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96680	2/7/2025
38523905	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96680	2/7/2025
4118	$3,862.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96652	2/7/2025
4119	$11,297.07	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96652	2/7/2025
4120	$2,320.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96652	2/7/2025
475383	$8,806.91	Maintenance Services Harwood Elementary	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	96727	2/7/2025
525	$985.00	Maintenance Services Rigby High School	Cherry Glass and Aluminum	Idaho Falls	ID	96666	2/7/2025
5436	$23,056.73	Building Construction-Roberts Gym	NBW Architects P.A.	IDAHO FALLS	ID	96704	2/7/2025
683395495	$5,289.88	Telephone	Granite Telecommunication	Philadelphia	PA	96678	2/7/2025
700013	$4,786.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96724	2/7/2025
700014	$4,532.50	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96724	2/7/2025
700015	$3,570.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96724	2/7/2025
8/223043 RE	$369,592.41	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96686	2/7/2025
871565626	$514.86	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96693	2/7/2025
871565626	$514.85	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96693	2/7/2025
871593193	$514.85	Maintenance Supplies Rigby Middle School	Kone Inc.	Chicago	IL	96693	2/7/2025
871593193	$514.86	Maintenance Supplies Rigby High School	Kone Inc.	Chicago	IL	96693	2/7/2025
878233	$40.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	96663	2/7/2025
878233	$40.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	96663	2/7/2025
878233	$40.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	96663	2/7/2025
878233	$40.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	96663	2/7/2025
8921021	$252.25	IQPS CTE Supplies Godfrey	Pacific Steel	IDAHO FALLS	ID	96708	2/7/2025
8990951	$3,452.40	Maintenance Supplies Midway Elementary	Chemsearch	Chicago	IL	96665	2/7/2025
9/223043 RE	$192,347.65	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96686	2/7/2025
9030699	$657.05	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96707	2/7/2025
9039128	$10,399.21	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96707	2/7/2025
90422583	$949.02	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96664	2/7/2025
9051841	$1,998.49	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96707	2/7/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9262142	$751.95	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96661	2/7/2025
94347	$120.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96653	2/7/2025
AR12605918	$706.72	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12605919	$65.22	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12628264	$68.65	General Supplies & Materials	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12628531	$185.55	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12628537	$18.61	Copier Leases	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12628537	$242.12	Copier Leases	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12650483	$190.73	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12671293	$126.23	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12671293	$55.65	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12671293	$637.92	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12671293	$6.67	Maintenance Copier Cost	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12681443	$14.32	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12681445	$370.66	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12681446	$135.11	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12681446	$279.89	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12681446	$365.11	Copier Leases	DEX imaging	Clearwater	FL	96668	2/7/2025
AR12702866	$5.12	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96668	2/7/2025
Assessment2025	$138.00	Grounds Supplies	Rigby Canal Company	Rigby	ID	96717	2/7/2025
BOI2323909	$817.60	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	96735	2/7/2025
CPM Teacher ConfPD	$127.00	Secondary Prof Dev Travel	Montague, Kristen Lee	Rigby	ID	96700	2/7/2025
CPM Teacher ConfPD	$127.00	Secondary Prof Dev Travel	Wasemiller, Emily Joy	Rigby	ID	96751	2/7/2025
December 2024	$12,989.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96714	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Hancock, Matthew	Menan	ID	96682	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Jones, Natasha	Rigby	ID	96690	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Kelly, Raen	Rexburg	ID	96692	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Lords, Barbara	Idaho Falls	ID	96695	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Sorensen, Isabelle	Idaho Falls	ID	96733	2/7/2025
ESEA CONF PD	$204.00	Travel Expenses	Ward, Keri	Rigby	ID	96749	2/7/2025
February 2025	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96670	2/7/2025
i1956	$11,200.00	Maintenance Services Rigby High School	Mountain Valley Electric	Rigby	ID	96702	2/7/2025
IETA 2025 PD	$153.00	Secondary Prof Dev Supplies	Nelson, Tina Michele	Menan	ID	96705	2/7/2025
IETA 2025 PD	$153.00	Secondary Prof Dev Supplies	Walker, Laura Lyn	Rigby	ID	96747	2/7/2025
IN-397108-24	$30,100.00	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96710	2/7/2025
IN-501495-25	$23,986.65	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96710	2/7/2025
IN149771	$4,105.00	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	96746	2/7/2025
IN149771	$0.00	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	96746	2/7/2025
IN149943	$0.00	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	96746	2/7/2025
IN149943	$435.00	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	96746	2/7/2025
INV162616	$865.00	Elementary Prof Dev Services	95 Percent Group LLC	Carol Stream	IL	96649	2/7/2025
INV162616	$1,145.00	Elementary Prof Dev Services	95 Percent Group LLC	Carol Stream	IL	96649	2/7/2025
INV162616	$575.00	Elementary Prof Dev Services	95 Percent Group LLC	Carol Stream	IL	96649	2/7/2025
INV53018	-($96.58)	Furnishing/Equipment Cottonwood	Audio Enhancement	West Jordan	UT	96656	2/7/2025
INV53018	$543.16	Furnishing/Equipment Cottonwood	Audio Enhancement	West Jordan	UT	96656	2/7/2025
INV64871	$600.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96743	2/7/2025
INV64871	$600.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96743	2/7/2025
INV64871	$989.76	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96743	2/7/2025
INV64871	$2,100.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96743	2/7/2025
INVUS215968	$5,482.29	Medicaid Match	Frontline Technologies	Philadelphia	PA	96676	2/7/2025

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January 2025	$149.16	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96651	2/7/2025
January 2025	$76.34	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96651	2/7/2025
January 2025	$143.91	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96651	2/7/2025
January 2025	$128.20	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96651	2/7/2025
January 2025	$25,283.55	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96697	2/7/2025
JEF HideeBedes	$4.00	RHS Hidee Beddes	Rigby High School	RIGBY	ID	96718	2/7/2025
JEF-RHS Cheer1.29.25	$500.00	Cheer EF Supplies	Rigby High School	RIGBY	ID	96718	2/7/2025
JEF-Robotics 1.13.25	$200.00	RMS Robotics	Rigby Middle School	Rigby	ID	96719	2/7/2025
JEF2BBB.Chepworth	$225.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96718	2/7/2025
JEF2BBBJ.HurleySP	$225.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96718	2/7/2025
JEFBBall Jhurley1219	$225.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96718	2/7/2025
JefCounselors122024	$180.00	RHS Counselors	Rigby High School	RIGBY	ID	96718	2/7/2025
JEFHeidiBeddes1625	$12.00	RHS Hidee Beddes	Rigby High School	RIGBY	ID	96718	2/7/2025
JEFto FMS 01.09.25	$1,520.00	FMS Non Program	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$355.00	FMS Girls Volleyball	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$500.00	FMS Volleyball 7th	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$760.00	FMS Volleyball 8th	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$1,092.00	Cheer	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$35.00	FMS Wrestling	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$21.00	Alboucq, Michael	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$375.00	Jones, Natasha	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$608.00	FMS Cross Country	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$1,400.00	Math Counts	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$2,000.00	FMS Robotics	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$902.00	FMS Orchestra	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$2,000.00	FMS Orchestra	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$315.00	FMS Industrial Arts	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$35.00	FMS Industrial Arts	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFto FMS 01.09.25	$1,300.00	FMS Nutrition	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
JEFtoBBBJ.Boyce	$450.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96718	2/7/2025
JEFtoRHSTrack1.13.25	$370.00	Track EF Supplies	Rigby High School	RIGBY	ID	96718	2/7/2025
Pizza 01.14.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.14.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.14.2025	$133.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.21.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.21.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.21.2025	$133.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.27.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.27.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01.27.2025	$133.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01/07/2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01/07/2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Pizza 01/07/2025	$133.00	Food	Papa Kelsey	RIGBY	ID	96709	2/7/2025
Reim.Tool2.6.25	$185.79	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	96726	2/7/2025
Reimb.ASHACert	$278.00	IDEA Professional Development	Lund, Kelsi Joy	Ammon	ID	96696	2/7/2025
Reimb.FMS 1.09.25	$46.93	Cultural Arts	Farnsworth Middle School	Rigby	Id	96672	2/7/2025
Reimb.RHS Vend12925	$2,500.00	General Supplies	Rigby High School	RIGBY	ID	96718	2/7/2025
ReimbSupplies1.15.25	$25.43	Robotic Team Start-Up	Su, Junsong	Sterling	CO	96738	2/7/2025
ReimbSupplies1.15.25	$22.07	EF Supplies Hsu	Su, Junsong	Sterling	CO	96738	2/7/2025
ReimbSupplies1.15.25	$5.77	Juo Fang Lian EF Supplies	Su, Junsong	Sterling	CO	96738	2/7/2025

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ReimbSupplies1.15.25	$10.80	Peterson-Music	Su, Junsong	Sterling	CO	96738	2/7/2025
RMS-Drama1.21.25	$300.00	General Supplies & Materials	Rigby Middle School	Rigby	ID	96719	2/7/2025
RotaryyearlyDues	$580.00	Supt/Asst Supt Dues	Rigby Rotary Club	RIGBY	ID	96720	2/7/2025
Series2009 No3912071	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	96755	2/7/2025
SoltreesumPD	$145.00	Professional Development	Avery, Kara Dee	Idaho Falls	ID	96657	2/7/2025
SoltreesumPD	$145.00	Professional Development	Blaylock, Rachel Marie	Rexburg	ID	96659	2/7/2025
SoltreesumPD	$145.00	Professional Development	Campbell, Taunya Elaine	Rigby	ID	96662	2/7/2025
SoltreesumPD	$145.00	Professional Development	Cook, Sarah	Rigby	ID	96667	2/7/2025
SoltreesumPD	$145.00	Travel	Edmonds, Michelle Renee	Rigby	ID	96671	2/7/2025
SoltreesumPD	$145.00	Professional Development	Fryberger, Don	Rigby	ID	96677	2/7/2025
SoltreesumPD	$145.00	Travel	Hancock, Dallin	Menan	ID	96681	2/7/2025
SoltreesumPD	$145.00	Professional Development	Harmon, Kathy	Idaho Falls	ID	96683	2/7/2025
SoltreesumPD	$145.00	Professional Development	Harrop, Shelly Ann	Rigby	ID	96685	2/7/2025
SoltreesumPD	$145.00	Professional Development	Heppler, Marie	Rigby	ID	96687	2/7/2025
SoltreesumPD	$145.00	Travel	Keller, Jeffrey	Idaho Falls	ID	96691	2/7/2025
SoltreesumPD	-($145.00)	Travel	Keller, Jeffrey	Idaho Falls	ID	96691	2/7/2025
SoltreesumPD	$145.00	Professional Development	Lindsey, Susan	Rigby	ID	96694	2/7/2025
SoltreesumPD	$145.00	Professional Development	Medley, Jennifer Leigh	Rigby	ID	96698	2/7/2025
SoltreesumPD	$145.00	Professional Development	Moreno, Laura Carmina	Rexburg	ID	96701	2/7/2025
SoltreesumPD	$145.00	Professional Development	Nez, Careylyn	Rexburg	ID	96706	2/7/2025
SoltreesumPD	$145.00	Travel	Peterson, Emily	Menan	ID	96711	2/7/2025
SoltreesumPD	$145.00	Professional Development	Reaser, Abby	Rigby	ID	96713	2/7/2025
SoltreesumPD	$145.00	Professional Development	Rodriguez Madin, Maria Teresa	Rigby	ID	96722	2/7/2025
SoltreesumPD	$145.00	Travel	Romney, Melissa	Rigby	ID	96723	2/7/2025
SoltreesumPD	$145.00	Travel	Sarmiento, Eleanor	Rexburg	ID	96725	2/7/2025
SoltreesumPD	$145.00	Professional Development	Smith, Kimberli	Island Park	ID	96730	2/7/2025
SoltreesumPD	$145.00	Professional Development	Taylor, Melissa	Idaho Falls	ID	96739	2/7/2025
SoltreesumPD	$145.00	Professional Development	Walters, Robyn	Rigby	ID	96748	2/7/2025
SoltreesumPD	$145.00	Travel	Warner, Jessica Karen	Rigby	ID	96750	2/7/2025
SoltreesumPD	$145.00	Professional Development	Webster, Jessica H	Rigby	ID	96752	2/7/2025
SoltreesumPD	$145.00	Professional Development	Wilde, Marianne	Rigby	ID	96753	2/7/2025
SolutionTreeSumPD	$145.00	Travel	Keller, Jeffrey	Idaho Falls	ID	96691	2/7/2025
SolutionTreeSumPD	-($145.00)	Travel	Keller, Jeffrey	Idaho Falls	ID	96691	2/7/2025
SR000078041	$1,829.73	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96684	2/7/2025
SR000079003	$1,164.98	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96684	2/7/2025
SR000079814	$530.00	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96684	2/7/2025
Trojanexemplar1.7.25	$297.50	General Supplies & Materials	Rigby Middle School	Rigby	ID	96719	2/7/2025
WethepeoplePD	$25.00	Supplies & Materials	Strong, Brooks	Idaho Falls	ID	96737	2/7/2025
11910	-($110,871.00)	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	96757	2/10/2025
11910	$110,871.00	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	96757	2/10/2025
IN151225	$6,666.64	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$777.76	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$955.52	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$300.00	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$655.54	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$200.00	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$220.00	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$388.88	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$2,877.76	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
IN151225	$7,781.22	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025

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IN151225	-($20,823.32)	State Technology Supplies	VLCM	Salt Lake City	UT	96758	2/10/2025
SoltreesumPD.	$145.00	Travel	Keller, Jeffrey	Idaho Falls	ID	96756	2/10/2025
1/31/2025 1	$8.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 10	$281.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 100	$68.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1000	$59.92	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1001	$10.35	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1002	$43.57	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1003	$219.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1004	$81.96	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1005	$9.90	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1006	$4.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1007	$74.18	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1008	$83.84	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1009	$53.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 101	$111.65	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1010	$620.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1011	$1,750.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1012	$152.68	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1013	$31.98	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1014	$3,700.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1015	$85.05	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1016	$2,056.75	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1017	$201.39	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1018	$35.45	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1019	$31.13	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 102	$3.43	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1020	$89.15	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1021	$110.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1022	$26.37	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1023	$395.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1024	$29.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1025	$47.85	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1026	$588.31	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1027	$47.95	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1028	$60.35	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1029	$57.16	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 103	$43.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1030	$473.95	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1031	$66.17	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1032	$19.99	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1033	$701.17	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1034	$94.45	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1035	$3,890.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1036	$42.03	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1037	$20.35	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1038	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1039	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 104	$15.07	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1040	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 1041	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1042	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1043	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1044	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1045	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1046	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1047	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1048	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1049	$2,876.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 105	$50.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1050	$25.20	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1051	$63.30	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1052	$18.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1053	$24.80	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1054	$53.09	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1055	-($8.24)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1056	$46.61	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1057	$120.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1058	$29.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1059	$9,589.70	Emergency Levy Baseball Facilities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 106	$23.94	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1060	$53.42	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1061	$1,605.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1062	$156.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1063	$616.23	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1064	$1,647.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1065	$3.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1066	$68.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1067	$52.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1068	$14.00	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1069	$63.62	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 107	$500.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1070	$9.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1071	$103.99	Art	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1072	$115.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1073	$92.82	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1074	$478.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1075	$824.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1076	$78.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1077	$86.90	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1078	$37.07	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1079	$3,165.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 108	$169.55	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1080	$16.00	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1081	$30.44	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1082	$1,255.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1083	$54.75	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1084	$43.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1085	$88.10	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1086	$29.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 1087	$225.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1088	$18.82	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1089	$25.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 109	$435.24	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1090	$2,978.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1091	$213.05	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1092	$11.97	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1093	$33.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1094	$179.64	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1095	$206.50	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1096	$77.85	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1097	$104.32	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1098	$52.47	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1099	$688.14	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 11	$444.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 110	$2,200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1100	$71.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1101	$54.11	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1102	$34.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1103	$21.25	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1104	$1,233.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1105	$154.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1106	$222.66	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1107	$11.26	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1108	$47.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1109	$32.32	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 111	$108.87	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1110	$40.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1111	$80.21	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1112	$319.55	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1113	$41.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1114	$53.80	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1115	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1116	$49.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1117	$217.68	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1118	-($118.90)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1119	$199.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 112	-($8.54)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1120	$320.50	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1121	-($103.99)	Art	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1122	$214.70	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1123	$26.66	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1124	$56.74	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1125	$7.99	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1126	$70.00	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1127	-($19.99)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1128	$19.06	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1129	$729.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 113	$215.47	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1130	$351.54	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 1131	-($110.00)	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1132	-($88.10)	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1133	$110.00	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1134	$155.88	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1135	$25.44	Elizabeth Ricks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1136	$15.91	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1137	$260.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1138	$57.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1139	$11.98	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 114	$89.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1140	$71.20	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1141	$240.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1142	$300.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1143	$37.39	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1144	$14.84	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1145	$82.40	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1146	$33.24	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1147	$502.49	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1148	$6.19	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1149	$16.35	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 115	$38.99	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1150	$25.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1151	$83.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1152	$312.71	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1153	$418.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1154	$16.93	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1155	$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1156	$0.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1157	$12.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1158	$91.57	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1159	$89.09	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 116	$87.29	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1160	$9.87	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1161	$305.98	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1162	$92.10	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1163	$45.54	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1164	$328.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1165	$4.70	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1166	$65.29	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1167	$4,871.42	Grounds Services Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1168	$1,872.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1169	$214.29	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 117	$58.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1170	$51.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1171	$27.70	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1172	$4.77	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1173	$720.80	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1174	$17.23	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1175	$17.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1176	$39.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 1177	$529.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1178	$156.50	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1179	$7.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 118	$36.89	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1180	$19.10	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1181	$80.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1182	$89.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1183	$150.52	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1184	$48.29	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1185	$25.87	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1186	$22.53	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1187	$38.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1188	$150.54	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1189	$44.14	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 119	$17.23	AG	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1190	$51.79	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1191	$427.75	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1192	$21.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1193	$21.13	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1194	$13.64	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1195	-($2,940.00)	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 1196	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 12	$89.32	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 120	$2,391.49	RHS Furniture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 121	$2.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 122	$18.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 123	$123.05	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 124	$567.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 125	$1,000.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 126	$10.56	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 127	$200.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 128	$247.32	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 129	$8.07	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 13	$77.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 130	$18.58	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 131	$2,677.75	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 132	$42.07	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 133	$9.06	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 134	$15.98	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 135	$46.11	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 136	$210.88	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 137	$80.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 138	$52.90	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 139	$96.52	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 14	$130.39	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 140	$838.90	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 141	$3.25	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 142	$75.39	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 143	$70.08	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 144	$118.66	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 145	$629.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 146	$14.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 147	$14.12	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 148	$2,200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 149	$16.99	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 15	$246.71	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 150	$88.07	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 151	$21.57	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 152	$1,500.00	IDEA Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 153	$349.47	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 154	$263.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 155	$7.97	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 156	$11.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 157	$127.89	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 158	$87.40	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 159	$70.08	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 16	$243.14	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 160	$87.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 161	$7,023.37	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 162	$2,808.36	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 163	$61.50	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 164	$8.30	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 165	$185.17	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 166	$165.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 167	$528.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 168	$569.96	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 169	$51.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 17	$111.73	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 170	$156.81	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 171	$3,375.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 172	$548.51	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 173	$12,114.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 174	$119.50	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 175	$129.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 176	$42.38	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 177	$29.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 178	$17.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 179	$121.47	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 18	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 180	$56.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 181	$41.94	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 182	$86.02	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 183	$1,159.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 184	$25.63	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 185	$500.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 186	$75.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 187	$49.98	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 188	$54.29	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 189	$67.20	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 19	$226.70	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 190	$76.16	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 191	$13.01	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 192	$473.38	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 193	$426.78	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 194	$102.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 195	$188.70	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 196	$127.06	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 197	$41.88	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 198	$1,095.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 199	$76.09	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 2	$164.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 20	$56.13	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 200	$9.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 201	$90.07	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 202	$15.90	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 203	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 204	$21.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 205	$20.50	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 206	$10.78	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 207	$33.32	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 208	$5.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 209	$939.00	Equipment-RHS Athletic Facility	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 21	$147.28	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 210	$2,797.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 211	$34.18	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 212	$15.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 213	$50.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 214	$10.26	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 215	$9.49	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 216	$119.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 217	$129.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 218	$27.32	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 219	$214.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 22	-($58.00)	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 220	$19.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 221	$144.01	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 222	$847.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 223	$17.98	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 224	$44.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 225	$221.33	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 226	$205.96	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 227	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 228	$59.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 229	$193.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 23	$59.59	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 230	$433.61	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 231	$842.36	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 232	$752.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 233	$35.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 234	$2,870.00	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 235	$19.90	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 236	$191.16	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 237	$45.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 238	$250.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 239	$269.64	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 24	$40.10	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 240	$38.39	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 241	$27.35	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 242	$24.52	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 243	$33.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 244	$32.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 245	$16.57	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 246	$1,036.25	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 247	$7.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 248	$692.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 249	$14.99	Blackburn Lunch/Conc	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 25	$18.29	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 250	$500.00	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 251	$62.33	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 252	$157.41	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 253	$337.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 254	$39.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 255	$323.55	Furnishing/Equipment CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 256	$850.00	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 257	$183.86	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 258	$103.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 259	$209.25	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 26	$44.54	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 260	$135.88	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 261	$32.34	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 262	$1,663.55	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 263	$40.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 264	$19.84	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 265	$47.31	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 266	$66.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 267	$208.07	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 268	$43.41	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 269	$20.69	ASME Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 27	$147.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 270	$122.26	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 271	$371.35	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 272	$187.20	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 273	$105.99	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 274	$33.40	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 275	$23.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 276	$25.03	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 277	$253.10	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 278	$35.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 279	$6.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 28	$110.08	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 280	$31.87	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 281	$62.34	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 282	$27.10	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 283	$25.30	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 284	$55.63	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 285	$284.60	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 286	$24.74	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 287	$18.04	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 288	$73.37	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 289	$11.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 29	$42.14	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 290	-($8.09)	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 291	$24.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 292	$3.94	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 293	-($14.24)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 294	$9.54	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 295	$125.15	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 296	$103.73	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 297	$20.11	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 298	$25.23	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 299	$9.22	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 3	-($217.64)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 30	$3.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 300	$13.94	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 301	$25.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 302	$86.85	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 303	$15.88	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 304	$79.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 305	$102.80	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 306	$29.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 307	$61.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 308	$7.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 309	$170.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 31	$209.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 310	$20.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 311	$42.26	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 312	$11.99	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 313	$19.88	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 314	$27.54	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 315	$244.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 316	$1,823.33	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 317	$208.69	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 318	$2.04	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 319	$34.38	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 32	$3.81	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 320	$47.61	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 321	$259.94	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 322	$111.45	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 323	$55.53	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 324	$210.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 325	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 326	$150.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 327	$40.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 328	$44.51	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 329	$54.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 33	$32.79	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 330	$50.74	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 331	$150.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 332	-($44.99)	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 333	$35.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 334	$8.58	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 335	$27.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 336	$33.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 337	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 338	$20.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 339	-($17.36)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 34	-($419.52)	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 340	$250.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 341	$500.00	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 342	$85.14	McLain, Kathryn Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 343	$55.81	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 344	$22.49	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 345	$7.97	Art Club	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 346	$27.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 347	$58.45	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 348	$61.46	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 349	$5.29	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 35	$40.86	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 350	-($23.94)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 351	$219.94	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 352	$710.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 353	$22.86	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 354	$82.82	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 355	$14.83	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 356	$9.74	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 357	$19.80	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 358	$4.67	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 359	$85.10	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 36	$78.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 360	$25.49	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 361	$205.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 362	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 363	$39.95	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 364	$140.08	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 365	$9.99	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 366	$25.80	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 367	$48.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 368	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 369	$2,210.13	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 37	$540.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 370	$226.50	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 371	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 372	$26.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 373	-($10.48)	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 374	$42.33	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 375	$205.70	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 376	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 377	$595.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 378	$211.30	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 379	$1,000.00	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 38	$108.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 380	$84.40	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 381	$3,079.49	Furnishing/Equipment Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 382	$150.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 383	$13.76	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 384	$58.01	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 385	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 386	$11.32	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 387	$74.19	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 388	$139.84	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 389	$231.92	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 39	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 390	$129.48	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 391	$199.96	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 392	$599.88	Furnishing/Equipment CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 393	$50.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 394	$5.99	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 395	$127.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 396	$198.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 397	$27.06	Gonzalez, Renee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 398	$29.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 399	$612.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 4	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 40	-($49.95)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 400	$65.70	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 401	$23.94	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 402	$73.74	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 403	$264.12	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 404	$146.63	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 405	$58.49	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 406	$42.19	AG	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 407	$52.88	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 408	$92.65	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 409	$12.69	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 41	$12.72	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 410	$125.83	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 411	$35.78	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 412	$25.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 413	$514.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 414	$21.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 415	$29.50	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 416	$30.51	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 417	$21.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 418	$303.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 419	$79.60	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 42	$71.37	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 420	$212.74	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 421	$114.66	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 422	$4.75	Taulanga, Sarah Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 423	$9.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 424	$143.96	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 425	$6.48	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 426	$267.75	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 427	$25.03	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 428	$40.48	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 429	$39.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 43	$214.49	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 430	$11.43	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 431	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 432	$86.92	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 433	$136.72	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 434	$245.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 435	$7.12	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 436	$943.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 437	$117.58	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 438	$108.00	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 439	$29.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 44	$159.98	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 440	$36.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 441	$192.10	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 442	$20.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 443	$35.94	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 444	$239.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 445	$84.85	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 446	-($40.00)	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 447	$43.06	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 448	$30.40	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 449	$51.79	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 45	$34.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 450	$7.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 451	$20.74	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 452	$50.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 453	-($9.97)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 454	$794.13	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 455	$310.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 456	$30.48	Harwood Abby Reaser	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 457	$900.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 458	$31.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 459	$3,515.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 46	$56.96	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 460	$70.87	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 461	$11.15	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 462	$141.83	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 463	$31.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 464	$26.84	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 465	$21.33	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 466	$156.42	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 467	$369.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 468	$151.14	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 469	$18.55	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 47	$15.42	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 470	$1,425.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 471	$100.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 472	$45.60	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 473	$529.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 474	$9.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 475	$5.30	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 476	$15.68	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 477	$10.52	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 478	$27.61	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 479	$13.99	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 48	$28.60	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 480	$105.08	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 481	$483.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 482	$49.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 483	$7.81	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 484	$82.99	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 485	$49.19	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 486	$26.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 487	$48.74	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 488	$35.78	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 489	$63.27	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 49	$31.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 490	$44.41	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 491	$68.43	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 492	$41.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 493	$69.26	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 494	-($1.60)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 495	$78.29	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 496	$81.86	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 497	$369.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 498	$69.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 499	$148.40	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 5	$10.73	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 50	$666.18	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 500	$40.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 501	$4.56	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 502	$95.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 503	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 504	$40.00	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 505	$127.36	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 506	$300.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 507	$58.77	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 508	$146.36	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 509	$949.92	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 51	$320.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 510	$17.99	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 511	$29.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 512	$25.98	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 513	$62.50	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 514	$7.41	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 515	$16.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 516	$146.36	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 517	$165.37	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 518	$93.44	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 519	$774.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 52	$114.26	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 520	$106.92	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 521	$93.17	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 522	$68.15	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 523	$19.89	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 524	-($15.89)	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 525	$15.94	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 526	$158.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 527	$165.37	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 528	$294.28	Ji Ling EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 529	$17.93	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 53	$32.75	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 530	$160.40	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 531	$21.20	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 532	$104.05	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 533	$932.15	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 534	$292.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 535	$10.90	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 536	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 537	$58.80	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 538	$88.51	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 539	$280.15	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 54	$1,639.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 540	$328.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 541	$32.35	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 542	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 543	$11.93	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 544	$8.98	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 545	$108.44	Custodial Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 546	$40.01	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 547	$10.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 548	$33.31	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 549	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 55	$24.30	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 550	$18.55	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 551	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 552	$202.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 553	$19.88	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 554	$49.89	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 555	$530.74	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 556	$51.76	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 557	$29.74	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 558	$214.14	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 559	$10.46	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 56	$93.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 560	$39.77	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 561	$8.91	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 562	$2.98	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 563	$763.92	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 564	$8.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 565	$24.29	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 566	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 567	$15.90	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 568	$16.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 569	$273.55	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 57	$30.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 570	$572.44	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 571	$29,822.49	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 572	$82.99	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 573	$322.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 574	$80.17	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 575	$152.53	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 576	$97.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 577	$64.14	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 578	$94.37	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 579	$12.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 58	$500.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 580	$1,049.97	Furnishing/Equipment CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 581	$799.98	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 582	$25.95	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 583	$47.70	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 584	$17.99	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 585	$19.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 586	$22.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 587	$23.60	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 588	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 589	$4.99	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 59	$22.99	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 590	$254.01	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 591	$4.10	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 592	$1.93	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 593	$8.03	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 594	$53.23	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 595	$56.05	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 596	$20.88	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 597	$2,403.54	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 598	$173.61	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 599	$44.90	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 6	$48.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 60	$42.27	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 600	$26.50	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 601	$936.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 602	$48.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 603	$17.94	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 604	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 605	$13.99	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 606	$357.86	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 607	$20.99	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 608	$62.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 609	$3.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 61	$1,269.05	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 610	$83.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 611	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 612	$27.08	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 613	$13.62	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 614	$36.75	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 615	$58.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 616	$64.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 617	$49.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 618	$288.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 619	$17.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 62	$6.23	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 620	$190.76	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 621	$116.10	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 622	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 623	$569.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 624	$32.10	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 625	$29.97	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 626	$43.41	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 627	$19.68	2nd Grade EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 628	$32.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 629	$38.85	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 63	$15.90	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 630	$220.47	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 631	$4,800.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 632	$10.59	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 633	$13.99	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 634	$46.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 635	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 636	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 637	$150.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 638	$49.49	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 639	$9.53	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 64	$18.56	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 640	$107.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 641	$16.39	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 642	$39.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 643	$16.90	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 644	$28.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 645	$14.84	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 646	$87.32	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 647	$164.13	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 648	$458.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 649	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 65	$33.68	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 650	$34.86	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 651	$340.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 652	$45.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 653	$10.60	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 654	$148.65	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 655	$23.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 656	$375.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 657	$68.76	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 658	$173.15	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 659	$83.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 66	$247.92	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 660	$11.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 661	$11.06	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 662	$2,270.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 663	$7.42	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 664	$12.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 665	$297.08	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 666	$167.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 667	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 668	$27.00	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 669	$15.70	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 67	$332.59	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 670	$6,748.50	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 671	$32.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 672	$279.96	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 673	$17.23	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 674	$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 675	$112.18	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 676	$59.03	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 677	$12.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 678	$153.90	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 679	$148.50	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 68	$88.65	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 680	$26.67	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 681	$66.51	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 682	$52.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 683	$159.40	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 684	$81.96	2nd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 685	$118.04	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 686	$211.96	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 687	$24.99	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 688	$665.53	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 689	$11.82	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 69	$10.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 690	$67.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 691	$55.65	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 692	$1,320.46	Furnishing/Equipment Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 693	$8.60	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 694	$21.19	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 695	$40.28	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 696	$44.99	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 697	$551.18	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 698	$152.29	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 699	$107.25	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 7	$51.50	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 70	-($31.78)	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 700	$34.10	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 701	$213.65	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 702	$14.16	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 703	$124.71	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 704	$12.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 705	$199.66	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 706	$112.87	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 707	$10.45	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 708	$34.86	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 709	$913.78	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 71	$56.18	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 710	$37.92	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 711	$74.61	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 712	$132.48	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 713	$113.66	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 714	$195.41	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 715	$74.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 716	$115.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 717	$21.83	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 718	$84.09	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 719	$19.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 72	$52.27	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 720	$420.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 721	$24.32	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 722	$60.00	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 723	$5.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 724	$16.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 725	$43.95	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 726	$49.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 727	$48.02	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 728	$38.74	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 729	$343.11	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 73	$139.35	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 730	$37.98	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 731	$143.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 732	$41.71	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 733	$20.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 734	$30.80	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 735	$28.99	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 736	$54.09	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 737	$125.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 738	$258.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 739	$88.10	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 74	$276.62	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 740	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 741	$44.89	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 742	$32.73	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 743	$18.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 744	$17.00	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 745	$64.98	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 746	$68.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 747	$140.86	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 748	$164.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 749	$5.24	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 75	$23.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 750	$120.36	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 751	$174.37	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 752	$17.94	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 753	$599.48	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 754	$51.09	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 755	$126.36	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 756	$58.71	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 757	$25.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 758	$13.77	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 759	$9.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 76	$215.63	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 760	$188.51	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 761	$48.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 762	$624.43	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 763	$24.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 764	$208.67	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 765	$55.73	South Fork Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 766	$215.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 767	$23.69	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 768	$27.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 769	$73.73	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 77	$57.73	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 770	$15.89	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 771	$33.90	AG	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 772	$79.48	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 773	$4.66	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 774	$96.81	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 775	$22.29	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 776	$5.83	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 777	$20.91	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 778	$94.11	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 779	$14.58	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 78	-($183.20)	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 780	$10.60	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 781	$17.69	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 782	$2,085.00	Routing Software 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 783	$86.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 784	$150.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 785	$1,436.53	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 786	$28.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 787	$115.66	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 788	$43.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 789	$179.53	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 79	$85.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 790	$5.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 791	$69.25	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 792	$334.69	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 793	$25.10	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 794	$731.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 795	$10.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 796	$13.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 797	$39.95	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 798	$13.50	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 799	$31.65	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 8	$47.34	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 80	$178.23	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 800	$98.10	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 801	$19.07	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 802	-($38.78)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 803	$335.32	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 804	$46.21	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 805	$8,346.46	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 806	$225.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 807	$59.99	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 808	$31.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 809	$111.30	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 81	$186.93	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 810	$2,221.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 811	$44.88	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 812	$7.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 813	$83.58	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 814	$26.89	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 815	$51.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 816	$75.00	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 817	$69.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 818	$112.30	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 819	$26.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 82	$13.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 820	$33.84	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 821	$30.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 822	$20.72	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 823	$11.15	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 824	$93.04	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 825	$916.06	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 826	$47.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 827	$36.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 828	$10.90	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 829	$1,751.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 83	$99.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 830	$24.21	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 831	$7.49	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 832	$4.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 833	$719.14	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 834	$50.42	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 835	$57.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 836	$59.96	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 837	$17.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 838	$7.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 839	$93.04	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 84	$33.69	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 840	$15.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 841	$43.43	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 842	$111.58	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 843	$7.99	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 844	$143.89	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 845	$383.34	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 846	$13.76	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 847	$48.20	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 848	$1,429.42	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 849	$9.99	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 85	$493.86	Drama Arts EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 850	$51.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 851	$78.42	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 852	$2.39	Custodial Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 853	$85.80	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 854	$31.78	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 855	$132.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 856	$50.59	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 857	$69.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 858	$13.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 859	$29.99	iPad/Device Repairs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 86	$33.35	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 860	$87.18	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 861	$37.88	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 862	$160.61	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 863	$7.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 864	$29.79	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 865	$291.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 866	$234.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 867	$4,381.83	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 868	$4,381.82	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 869	$154.26	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 87	-($247.32)	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 870	$7.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 871	$54.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 872	$23.96	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 873	$33.36	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 874	$14.49	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 875	$50.67	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 876	$17.48	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 877	$31.63	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 878	$1,480.26	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 879	$139.79	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 88	$120.21	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 880	$164.26	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 881	$149.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 882	$43.14	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 883	$89.98	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 884	$44.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 885	$51.60	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 886	$106.46	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 887	$30.97	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 888	$22.47	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 889	$19.54	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 89	$96.01	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 890	$123.30	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 891	$174.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 892	$41.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 893	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 894	$5.47	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 895	$60.16	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 896	$220.72	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 897	$54.22	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 898	$46.97	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 899	$175.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 9	$154.50	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 90	$28.03	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 900	$68.37	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 901	$1,280.30	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 902	$70.41	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 903	$66.04	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 904	$46.89	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 905	$12.49	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 906	$1,445.73	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 907	$69.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 908	$3,266.74	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 909	$468.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 91	$118.98	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 910	$192.00	Physical Exam & Drug Screening Mechanics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 911	$18.40	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 912	$33.07	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 913	$150.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 914	$71.56	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 915	$55.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 916	$22.10	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 917	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 918	$19.99	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 919	$20.48	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 92	$10.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 920	$100.06	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 921	$12.70	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 922	$43.06	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 923	$120.34	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 924	$18.91	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 925	$2.06	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 926	$221.23	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 927	$486.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 928	$32.94	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 929	$23.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 93	$284.94	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 930	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 931	$288.40	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 932	$51.31	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 933	$36.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 934	$180.49	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 935	$67.63	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 936	$309.85	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 937	$443.50	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 938	$143.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 939	$64.79	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 94	$7.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 940	$5.99	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 941	$16.30	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 942	$69.98	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 943	$6,860.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 944	$46.97	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 945	$7.98	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 946	$62.02	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 947	$64.18	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 948	$194.55	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 949	$232.11	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 95	$20.89	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 950	$99.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 951	$3,878.88	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 952	$135.67	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 953	$41.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 954	$56.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 955	$280.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2025 956	$76.84	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 957	$42.37	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 958	$21.15	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 959	$178.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 96	$119.79	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 960	$97.49	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 961	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 962	$104.85	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 963	$304.41	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 964	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 965	$29.20	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 966	$55.45	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 967	$20.52	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 968	$27.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 969	$7.50	Spanish Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 97	$9.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 970	$22.77	AG	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 971	$9.49	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 972	$402.92	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 973	$825.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 974	$92.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 975	$244.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 976	$39.88	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 977	$349.96	Custodial Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 978	$15.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 979	$84.78	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 98	$21.78	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 980	$5.00	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 981	$10.79	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 982	$597.19	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 983	$85.29	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 984	$158.99	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 985	$37.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 986	$52.67	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 987	$27.69	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 988	$24.12	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 989	$15.85	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 99	$217.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 990	$54.45	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 991	$23.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 992	$21.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 993	$26.52	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 994	$49.53	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 995	$61.78	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 996	$71.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 997	$190.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 998	$699.33	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
1/31/2025 999	$1,975.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2025
753159	$604.00	General Supplies	ID Moutain River NFL	Pocatello	ID	96759	2/12/2025
V664799	$68.40	Purchased Services	Holly Larsen	Rigby	ID	2164	2/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR12659886	$200.00	General Supplies	DEX imaging	Clearwater	FL	96760	2/14/2025
G.OQSCB Series 2009	$38,649.78	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	2/14/2025
LunchRefund2.11.25	$35.82	Student Lunch Sales	Pitcher, Shalyce	Idaho Falls	ID	96763	2/14/2025
LunchRefund2.11.25	$44.68	Student Lunch Sales	Pitcher, Shalyce	Idaho Falls	ID	96763	2/14/2025
Reimb.mileage1.30.25	$121.30	Title II Travel	Webster, Jessica H	Rigby	ID	96764	2/14/2025
Reimb.Mileage1.31.25	$49.50	In District Mileage Reimbursement	Gasser, Nichole Monique	Rigby	ID	96761	2/14/2025
Reimb.Mileage13025	$59.50	Title II Travel	Webster, Jessica H	Rigby	ID	96764	2/14/2025
Series 2010C-Feb14	$406,196.77	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	2/14/2025
Superintendent25PD	$127.00	Travel Expenses	Martin, Chad	Rigby	ID	96762	2/14/2025
V3460	$1,000.00	Supplies & Materials	Idaho Falls High School	Idaho Falls	ID	2169	2/14/2025
16	$8,856.00	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96767	2/18/2025
1736	$588.00	Grounds Supplies	South Rigby Canal & Irrigation Co.	Rigby	ID	96768	2/18/2025
AR12646489	$219.43	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96766	2/18/2025
January 2025	$10,520.25	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96765	2/18/2025
January 2025-ME	$20.30	Electricity	Rocky Mountain Power	Portland	OR	0	2/18/2025
Reimbs.Supplies20825	$87.24	Supplies & Materials	Wadsworth, Angel	Idaho Falls	ID	96769	2/18/2025
21647-0000-2025	$3,113.59	Supplies & Materials	Varsity Yearbook	Dallas	TX	495	2/18/2025
3/4 Cello	$175.00	Supplies & Materials	Krystal Lund Tippett	Rigby	ID	492	2/18/2025
FM01- Math Counts	$266.00	Supplies	NRD ENT.	AMmon	ID	493	2/18/2025
G3061- Jan2025	$588.05	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	494	2/18/2025
15-00-2599216 scales	$12.00	Supplies & Materials	Idaho State Department of Agriculture	Boise	ID	1489667	2/18/2025
2-3-25 Statement	$994.20	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489672	2/18/2025
24328405 020125	$156.00	Supplies & Materials	Mount Olympus	Dallas	TX	1489670	2/18/2025
25-1 Ida Fan Support	$500.00	Supplies & Materials	HIGH COUNTRY CONFERENCE	Idaho Falls	ID	1489666	2/18/2025
5804/6188/6577/7000	$3,069.08	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489673	2/18/2025
676942 Wrestling	$545.00	Supplies & Materials	BEST WESTERN BURLEY INN	BURLEY	ID	1489663	2/18/2025
8930673 Wrest. bars	$262.83	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489671	2/18/2025
8930700 sheet metal	$145.75	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489671	2/18/2025
8933086 Rigby City	$113.74	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489671	2/18/2025
8937995 Farnsworth	$116.05	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489671	2/18/2025
8937996 Grover/Smuck	$292.04	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489671	2/18/2025
G Rugby game ball re	$29.67	Supplies & Materials	Davis, Marshall	Rigby	ID	1489664	2/18/2025
GBB State per diem	$96.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489669	2/18/2025
GBB State per diem	$96.00	Supplies & Materials	Shippen, Ty	Idaho Falls	ID	1489674	2/18/2025
Girls Rugby refund	$70.00	Supplies & Materials	Ellis, Lexi	Rigby	ID	1489665	2/18/2025
Jan 2025 Sales Tax	-($0.35)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$120.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$3.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$63.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$2.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$12.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$1.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$2,805.88	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$2.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$5.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$24.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$16.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Jan 2025 Sales Tax	$6.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$58.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 1-20-25 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$76.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$84.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$84.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 1-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$107.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 2-20-25 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$146.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$110.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025
Payroll 2-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489668	2/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Swim PF refund	$225.00	Supplies & Materials	Spangler, Ryker	Iona	ID	1489675	2/18/2025
Swim PF refund	$225.00	Supplies & Materials	Spangler, Sawyer	Iona	ID	1489676	2/18/2025
V56157	$91.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	1737	2/18/2025
V943035	$22.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	1736	2/18/2025
3610	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96770	2/19/2025
January 2025 1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96771	2/19/2025
January 2025-1124-00	$544.85	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96771	2/19/2025
Reimburse-Broulims	$5.29	Teacher Budget	Bailey, Ryan Lee	Rexburg	ID	96772	2/19/2025
01.25 Payroll-Cert	$101.74	Purchased Services	Jefferson School District 251	Rigby	ID	496	2/19/2025
01.25 Payroll-Cert	$43.61	Purchased Services	Jefferson School District 251	Rigby	ID	496	2/19/2025
01.25 Payroll-Class	$397.16	Purchased Services	Jefferson School District 251	Rigby	ID	496	2/19/2025
V869300	$22.00	Supplies & Materials	Katie Forbush	Rigby	Id	2170	2/19/2025
AB79040	$11,241.19	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	2/20/2025
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	2/20/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	2/20/2025
AD94777	$1,146.90	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	2/20/2025
AE31918	$1,747.63	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	2/20/2025
AL05141	$1,071.75	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	2/20/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	2/20/2025
AL48083	$1,628.56	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	2/20/2025
AL82909	$1,119.51	Gross Payroll	Allen, Bonnie	Rigby	ID	0	2/20/2025
AL43504	$250.51	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	2/20/2025
AL56531	$1,415.32	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	2/20/2025
AL72721	$97.42	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	2/20/2025
AL98777	$153.25	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	2/20/2025
AN47652	$2,564.10	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	2/20/2025
AN77466	$1,327.34	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	2/20/2025
AN91352	$1,589.73	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	2/20/2025
AN69730	$919.32	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	2/20/2025
AN45704	$68.55	Gross Payroll	Anderson, Julie Lazenby	Rigby	ID	0	2/20/2025
AN89919	$1,639.93	Gross Payroll	Anderson, Lana J	Rigby	ID	0	2/20/2025
AN14996	$212.47	Gross Payroll	Anderson, Mary Alyse	Rigby	ID	0	2/20/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	2/20/2025
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	2/20/2025
AN56985	$3,777.78	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	2/20/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	2/20/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	2/20/2025
AR60777	$2,341.52	Gross Payroll	Arave, Krista	Rigby	ID	0	2/20/2025
AR14246	$1,287.60	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	2/20/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	2/20/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	2/20/2025
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	2/20/2025
HO02136	$4,742.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	2/20/2025
AS62990	$63.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	2/20/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	2/20/2025
AV55463	$1,785.63	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	2/20/2025
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	2/20/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	2/20/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	2/20/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	2/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	2/20/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	2/20/2025
BA96190	$1,127.90	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	2/20/2025
BA43844	$301.41	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	2/20/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	2/20/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	2/20/2025
BA77073	$1,665.70	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	2/20/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	2/20/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	2/20/2025
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	2/20/2025
BA49098	$3,149.03	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	2/20/2025
BA99887	$1,213.61	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	2/20/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	2/20/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	2/20/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	2/20/2025
BA39588	$3,137.07	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	2/20/2025
BA50152	$3,140.68	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	2/20/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	2/20/2025
BA95311	$789.51	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	2/20/2025
BA54286	$684.17	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	2/20/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	2/20/2025
BE79627	$1,001.64	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	2/20/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	2/20/2025
BE37042	$2,226.06	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	2/20/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	2/20/2025
BE56647	$2,142.77	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	2/20/2025
BE34575	$987.00	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	2/20/2025
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	2/20/2025
BI83237	$3,060.31	Gross Payroll	Bielby, Sally	Rigby	ID	0	2/20/2025
BI62934	$4,514.19	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	2/20/2025
BI76290	$659.03	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	2/20/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	2/20/2025
BI81051	$1,257.02	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	2/20/2025
BI10590	$233.35	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	2/20/2025
BL36963	$4,628.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	2/20/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	2/20/2025
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	2/20/2025
BL96055	$1,179.35	Gross Payroll	Blakely, Erin K	Rigby	ID	0	2/20/2025
BL07939	$253.09	Gross Payroll	Blanchard, Sharon A	Rigby	ID	0	2/20/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	2/20/2025
BL26095	$1,484.23	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	2/20/2025
BL69665	$2,422.39	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	2/20/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	2/20/2025
BL60869	$2,704.53	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	2/20/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	2/20/2025
BO76515	$1,178.73	Gross Payroll	Boldt, Heather	Rigby	ID	0	2/20/2025
BO94728	$500.00	Gross Payroll	Boone, LeGrand R	Rigby	ID	0	2/20/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	2/20/2025
BO35635	$1,877.35	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	2/20/2025
BO49182	$5,084.93	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	2/20/2025
BO78487	$563.74	Gross Payroll	Bowden, Erin L	Rigby	ID	0	2/20/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	2/20/2025
BO34440	$921.86	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	2/20/2025
BO99982	$1,308.00	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	2/20/2025
BO30792	$2,459.73	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	2/20/2025
BO67842	$3,215.50	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	2/20/2025
BO09690	$1,035.36	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	2/20/2025
BO67065	$1,830.55	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	2/20/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	2/20/2025
BO25253	$1,726.97	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	2/20/2025
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	2/20/2025
BR26286	$1,477.07	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	2/20/2025
BR52134	$4,745.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	2/20/2025
BR95924	$1,581.58	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	2/20/2025
BR33973	$1,186.43	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	2/20/2025
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	2/20/2025
BR70618	$812.15	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	2/20/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	2/20/2025
BR29274	$7,239.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	2/20/2025
BR96545	$1,248.59	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	2/20/2025
BU44127	$394.09	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	2/20/2025
BU30111	$1,889.48	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	2/20/2025
BU22455	$6,084.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	2/20/2025
BU22235	$738.73	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	2/20/2025
BU22089	$806.03	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	2/20/2025
BU70116	$5,101.85	Gross Payroll	Burgie, Kasha Fay	Rigby	ID	0	2/20/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	2/20/2025
BU27999	$612.87	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	2/20/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	2/20/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	2/20/2025
BU18877	$498.00	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	2/20/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	2/20/2025
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	2/20/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	2/20/2025
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	2/20/2025
CA93870	$1,165.98	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	2/20/2025
CA66962	$1,890.88	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	2/20/2025
CA93072	$872.71	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	2/20/2025
CA44798	$1,396.45	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	2/20/2025
CA10408	$1,660.35	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	2/20/2025
CA31267	$2,331.47	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	2/20/2025
CA00730	$3,685.48	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	2/20/2025
CA11582	$1,223.34	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	2/20/2025
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	2/20/2025
CA47831	$1,198.48	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	2/20/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	2/20/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	2/20/2025
CA15991	$360.43	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	2/20/2025
CA87520	$1,596.77	Gross Payroll	Carlson, Janet	Rigby	ID	0	2/20/2025

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CA41533	$986.71	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	2/20/2025
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	2/20/2025
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	2/20/2025
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	2/20/2025
CA55590	$1,646.21	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	2/20/2025
CA84983	$2,930.20	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	2/20/2025
CA40747	$4,456.55	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	2/20/2025
CH49221	$145.25	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	2/20/2025
CH14854	$1,356.13	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	2/20/2025
CH37249	$1,900.66	Gross Payroll	Chandler, Nannette	Rigby	ID	0	2/20/2025
CH42901	$4,385.92	Gross Payroll	Chandler, Neil L	Rigby	ID	0	2/20/2025
CH31735	$337.50	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	2/20/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	2/20/2025
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	2/20/2025
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	2/20/2025
CH55276	$5,332.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	2/20/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	2/20/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	2/20/2025
CH18824	$1,272.25	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	2/20/2025
CL13337	$1,458.11	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	2/20/2025
CL18976	$1,200.65	Gross Payroll	Clark, Jill	Rigby	ID	0	2/20/2025
CL39362	$1,185.76	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	2/20/2025
CL18537	$860.03	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	2/20/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	2/20/2025
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	2/20/2025
CO16011	$960.31	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	2/20/2025
CO18796	$9,117.00	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	2/20/2025
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	2/20/2025
CO31538	$964.66	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	2/20/2025
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	2/20/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	2/20/2025
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	2/20/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	2/20/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	2/20/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	2/20/2025
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	2/20/2025
CO72955	$2,790.79	Gross Payroll	Cooley, Diana L	Rigby	ID	0	2/20/2025
CO08290	$1,683.89	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	2/20/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	2/20/2025
CO12471	$1,821.92	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	2/20/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	2/20/2025
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	2/20/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	2/20/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	2/20/2025
TA76216	$1,413.85	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	2/20/2025
CO54036	$2,803.59	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	2/20/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	2/20/2025
CO65047	$85.27	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	2/20/2025
CO35583	$1,443.11	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	2/20/2025
CR14549	$971.62	Gross Payroll	Crane, Jennifer	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	2/20/2025
CR31563	$996.88	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	2/20/2025
PA09790	$4,021.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	2/20/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	2/20/2025
CR55129	$1,480.91	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	2/20/2025
CR33776	$1,207.46	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	2/20/2025
CR19898	$4,435.39	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	2/20/2025
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	2/20/2025
CR47427	$10,460.81	Gross Payroll	Cross, Dalynn Lavonne	Rexburg	ID	0	2/20/2025
CR46937	$2,229.10	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	2/20/2025
CR55056	$1,053.98	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	2/20/2025
CU51115	$381.53	Gross Payroll	Culver, Jill Anne	Rexburg	ID	0	2/20/2025
CU32313	$110.80	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	2/20/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	2/20/2025
SU38923	$5,008.17	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	2/20/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	2/20/2025
DA44787	$5,218.42	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	2/20/2025
DA13393	$258.35	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	2/20/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	2/20/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	2/20/2025
DA35913	$166.65	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	2/20/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	2/20/2025
DA88081	$6,408.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	2/20/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	2/20/2025
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	2/20/2025
DA75377	$1,014.63	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	2/20/2025
DA56759	$1,179.88	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	2/20/2025
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	2/20/2025
DA90178	$750.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	2/20/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	2/20/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	2/20/2025
LO81044	$1,371.18	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	2/20/2025
DE04739	$2,319.82	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	2/20/2025
DE71335	$1,208.93	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	2/20/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	2/20/2025
DJ80108	$86.80	Gross Payroll	Djambov, Grace Elizabith	Rexburg	ID	0	2/20/2025
DO78984	$461.22	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	2/20/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	2/20/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	2/20/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	2/20/2025
DO31805	$731.82	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	2/20/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	2/20/2025
DR60126	$841.78	Gross Payroll	Drake, Lori	Lewisville	ID	0	2/20/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	2/20/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	2/20/2025
DU26942	$566.65	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	2/20/2025
DU39339	$350.00	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	2/20/2025
DY51309	$1,596.94	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	2/20/2025
EA27084	$891.47	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	2/20/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	2/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
EC36358	$1,220.92	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	2/20/2025
ED83152	$3,428.07	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	2/20/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	2/20/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	2/20/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	2/20/2025
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	2/20/2025
ER28375	$1,247.54	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	2/20/2025
ER18913	$586.20	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	2/20/2025
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	2/20/2025
ES34277	$975.85	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	2/20/2025
ES68756	$2,171.94	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	2/20/2025
MA30472	$1,464.97	Gross Payroll	Espinal, Rena	Rexburg	ID	0	2/20/2025
ES92994	$1,081.94	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	2/20/2025
EV42404	$1,756.51	Gross Payroll	Evans, Carl D	Rigby	ID	0	2/20/2025
FA38089	$1,387.43	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	2/20/2025
FA22521	$4,542.08	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	2/20/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	2/20/2025
FE64795	$3,034.54	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	2/20/2025
FE51468	$577.30	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	2/20/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	2/20/2025
FI79872	$3,674.28	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	2/20/2025
FI81907	$767.96	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	2/20/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	2/20/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	2/20/2025
FI71072	$1,413.82	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	2/20/2025
FL37044	$450.71	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	2/20/2025
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	2/20/2025
FL70502	$223.38	Gross Payroll	Fluckiger, Andison	Caldwell	ID	0	2/20/2025
FO50223	$1,152.70	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	2/20/2025
FO21711	$777.87	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	2/20/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	2/20/2025
FO07399	$1,364.53	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	2/20/2025
FO72589	$248.50	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	2/20/2025
FO10056	$993.61	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	2/20/2025
FO35999	$2,927.34	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	2/20/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	2/20/2025
FR95307	$2,440.38	Gross Payroll	Franck, Nickey J	Rigby	ID	0	2/20/2025
FR27696	$1,385.29	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	2/20/2025
FR63628	$1,313.19	Gross Payroll	Frei, Beth Love	Rigby	ID	0	2/20/2025
FR31992	$1,078.85	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	2/20/2025
FR93122	$1,466.86	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	2/20/2025
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	2/20/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	2/20/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	2/20/2025
FU10946	$4,590.79	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	2/20/2025
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	2/20/2025
FU22012	$2,695.17	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	2/20/2025
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	2/20/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	2/20/2025
GA21744	$765.98	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GA85941	$322.08	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	2/20/2025
GA81452	$1,121.40	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	2/20/2025
GA79908	$378.59	Gross Payroll	Galvan, Salomon	Rigby	ID	0	2/20/2025
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	2/20/2025
GA96338	$1,195.91	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	2/20/2025
GA28888	$1,620.13	Gross Payroll	Gardner, Judy L	Rigby	ID	0	2/20/2025
GA72213	$1,866.35	Gross Payroll	Garner, Kim	Rigby	ID	0	2/20/2025
GA15506	$1,166.54	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	2/20/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	2/20/2025
GE10053	$378.90	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	2/20/2025
GE50607	$2,930.75	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	2/20/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	2/20/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	2/20/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	2/20/2025
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	2/20/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	2/20/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	2/20/2025
GO66663	$40.81	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	2/20/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	2/20/2025
GO71883	$1,180.15	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	2/20/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	2/20/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	2/20/2025
GO40762	$5.89	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	2/20/2025
GO72451	$2,394.99	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	2/20/2025
GO44866	$1,228.76	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	2/20/2025
GO60207	$1,237.80	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	2/20/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	2/20/2025
GR89374	$2,217.64	Gross Payroll	Graham, Tamara	Rigby	ID	0	2/20/2025
GR63498	$4,729.75	Gross Payroll	Gray, Elaine O	Rigby	ID	0	2/20/2025
GR22768	$2,191.23	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	2/20/2025
GR18238	$7,759.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	2/20/2025
GR70125	$4,366.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	2/20/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	2/20/2025
GR40751	$1,885.91	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	2/20/2025
GR69553	$4,695.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	2/20/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	2/20/2025
GR71870	$1,492.52	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	2/20/2025
GR12445	$383.35	Gross Payroll	Groom, Natalie	Rigby	ID	0	2/20/2025
GR43508	$1,141.53	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	2/20/2025
GU45840	$894.64	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	2/20/2025
GU07166	$2,066.72	Gross Payroll	Gunderson, Lauren	Menan	ID	0	2/20/2025
HA88200	$2,433.22	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	2/20/2025
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	2/20/2025
HA87124	$1,903.53	Gross Payroll	Hale, Roxana	Rigby	ID	0	2/20/2025
HA34680	$720.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	2/20/2025
HA43711	$1,321.49	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	2/20/2025
HA52783	$7,785.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	2/20/2025
HA74243	$428.60	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	2/20/2025
HA45979	$1,533.22	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	2/20/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA85014	$4,302.95	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	2/20/2025
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	2/20/2025
HA33617	$3,330.34	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	2/20/2025
HA05611	$1,324.41	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	2/20/2025
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	2/20/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	2/20/2025
HA59433	$1,438.14	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	2/20/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	2/20/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	2/20/2025
HA23776	$157.46	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	2/20/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	2/20/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	2/20/2025
HA66823	$6,659.91	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	2/20/2025
HA22693	$2,143.02	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	2/20/2025
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	2/20/2025
HA79958	$620.04	Gross Payroll	Harris, Cammy	Roberts	ID	0	2/20/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	2/20/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	2/20/2025
HA70841	$1,856.86	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	2/20/2025
HA11598	$3,546.72	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	2/20/2025
HA92829	$4,376.42	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	2/20/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	2/20/2025
HA10923	$252.35	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	2/20/2025
HA14333	$883.73	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	2/20/2025
HA41654	$2,611.88	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	2/20/2025
HE54544	$345.51	Gross Payroll	Hedquist, Spencer Hyrum	Rexburg	ID	0	2/20/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	2/20/2025
HE19520	$652.06	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	2/20/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	2/20/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	2/20/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	2/20/2025
HE39343	$3,721.58	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	2/20/2025
HE88193	$91.44	Gross Payroll	Hepworth, Esther Louise	Rigby	ID	0	2/20/2025
HE66840	$75.69	Gross Payroll	Hepworth, Lindsey Marie	Rigby	ID	0	2/20/2025
HI95515	$1,542.63	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	2/20/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	2/20/2025
HI14162	$1,479.31	Gross Payroll	Hill, Elisha	Rigby	ID	0	2/20/2025
HI36471	$258.26	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	2/20/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	2/20/2025
HI95297	$2,045.42	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	2/20/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	2/20/2025
HI19052	$4,190.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	2/20/2025
HI04733	$4,229.88	Gross Payroll	Hively, Geryk Daniel	Lewisville	ID	0	2/20/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	2/20/2025
HO42848	$1,636.90	Gross Payroll	Hodges, Somer M	Rigby	ID	0	2/20/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	2/20/2025
MA27110	$2,024.40	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	2/20/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	2/20/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	2/20/2025
HO06185	$203.81	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	2/20/2025
HO33621	$1,337.98	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	2/20/2025
HO78427	$1,740.47	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	2/20/2025
HO04048	$814.41	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	2/20/2025
HO00402	$2,009.63	Gross Payroll	Hook, Heidi	Rigby	ID	0	2/20/2025
HO32118	$1,715.58	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	2/20/2025
HO68382	$813.54	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	2/20/2025
HO33528	$5,404.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	2/20/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	2/20/2025
HS62786	$5,599.39	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	2/20/2025
HU30297	$4,410.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	2/20/2025
HU30705	$1,123.69	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	2/20/2025
HU42452	$548.36	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	2/20/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	2/20/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	2/20/2025
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	2/20/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	2/20/2025
HU71646	$5,394.90	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	2/20/2025
HU72647	$2,410.37	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	2/20/2025
HU51745	$5,554.95	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	2/20/2025
IR23795	$703.01	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	2/20/2025
JA39046	$2,056.41	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	2/20/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	2/20/2025
JA30646	$3,308.29	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	2/20/2025
JA37176	$5,215.44	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	2/20/2025
JA16767	$5,015.51	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	2/20/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	2/20/2025
JA46537	$1,663.86	Gross Payroll	James, David G	Rigby	ID	0	2/20/2025
JA89909	$1,279.76	Gross Payroll	James, Judy	Rigby	ID	0	2/20/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	2/20/2025
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	2/20/2025
JE28590	$1,128.16	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	2/20/2025
JE80699	$2,978.09	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	2/20/2025
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	2/20/2025
JE66501	$1,233.41	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	2/20/2025
JE50571	$497.96	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	2/20/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	2/20/2025
JE90531	$1,306.38	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	2/20/2025
JO21497	$1,530.46	Gross Payroll	Johnson, Blaine	Rigby	ID	0	2/20/2025
JO51274	$1,014.44	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	2/20/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	2/20/2025
JO13436	$1,024.71	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	2/20/2025
JO33606	$2,563.12	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	2/20/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	2/20/2025
JO06451	$930.80	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	2/20/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	2/20/2025
JO12655	$1,535.43	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	2/20/2025
JO62953	$1,662.31	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	2/20/2025
JO47366	$767.73	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	2/20/2025
JO93877	$896.82	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	2/20/2025
JO38988	$1,609.52	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	2/20/2025
JO24285	$2,251.75	Gross Payroll	Jones, Melanie	Rigby	ID	0	2/20/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	2/20/2025
JO32632	$9,259.41	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	2/20/2025
JO46415	$333.47	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	2/20/2025
JU91644	$1,203.71	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	2/20/2025
JU79493	$1,610.00	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	2/20/2025
JU43621	$2,517.85	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	2/20/2025
JU63169	$55.64	Gross Payroll	Juett, Rylee Michelle	Rexburg	ID	0	2/20/2025
KA18091	$1,330.73	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	2/20/2025
KE13596	$4,862.02	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	2/20/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	2/20/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	2/20/2025
KE18713	$1,256.12	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	2/20/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	2/20/2025
KE47421	$2,632.89	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	2/20/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	2/20/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	2/20/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	2/20/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	2/20/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	2/20/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	2/20/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	2/20/2025
KI07749	$403.20	Gross Payroll	Kimber, Cheryl Turner	Rigby	ID	0	2/20/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	2/20/2025
KI15980	$2,315.61	Gross Payroll	King, Tanya H	Rigby	ID	0	2/20/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	2/20/2025
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	2/20/2025
KI96263	$4,482.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	2/20/2025
KL68080	$2,947.30	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	2/20/2025
KL16668	$250.00	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	2/20/2025
KL44846	$61.91	Gross Payroll	Klingler, Carolyn Marie	Rigby	ID	0	2/20/2025
KL38662	$90.00	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	2/20/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	2/20/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	2/20/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	2/20/2025
LA58533	$2,327.06	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	2/20/2025
LA85201	$3,208.21	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	2/20/2025
LA56932	$1,102.15	Gross Payroll	Laux, Kristin J	Rigby	ID	0	2/20/2025
LA28035	$1,189.17	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	2/20/2025
LA30031	$654.78	Gross Payroll	Layton, Brent James	Rigby	ID	0	2/20/2025
LA58216	$1,052.55	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	2/20/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	2/20/2025
LE58449	$4,374.57	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	2/20/2025
LE78438	$982.47	Gross Payroll	Lee, Shannon Jay	Rigby	ID	0	2/20/2025
LE27084	$4,813.37	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	2/20/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	2/20/2025
LE98715	$3,099.07	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	2/20/2025
LE12241	$5,651.48	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	2/20/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	2/20/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	2/20/2025
LI29338	$1,145.91	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	2/20/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	2/20/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	2/20/2025
LI32548	$6,338.34	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	2/20/2025
LL57850	$1,802.15	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	2/20/2025
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	2/20/2025
LO38225	$7,028.06	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	2/20/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	2/20/2025
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	2/20/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	2/20/2025
LO78595	$983.34	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	2/20/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	2/20/2025
LO35197	$2,548.62	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	2/20/2025
LU90436	$6,395.26	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	2/20/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	2/20/2025
LU50826	$1,354.22	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	2/20/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	2/20/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	2/20/2025
MA66189	$1,582.39	Gross Payroll	Mager, Sydney	Rigby	ID	0	2/20/2025
MA16841	$1,263.64	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	2/20/2025
MA37018	$831.96	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	2/20/2025
MA16656	$56.79	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	2/20/2025
MA34500	$95.37	Gross Payroll	Manning, Rylee McCall	Orem	UT	0	2/20/2025
MA98893	$2,640.70	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	2/20/2025
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	2/20/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	2/20/2025
MA72327	$166.65	Gross Payroll	Marley, Hanna Lynn	Rigby	ID	0	2/20/2025
MA08402	$887.56	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	2/20/2025
MA46204	$1,630.98	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	2/20/2025
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	2/20/2025
MA06335	$3,664.78	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	2/20/2025
MA90378	$2,615.41	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	2/20/2025
MA72053	$786.85	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	2/20/2025
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	2/20/2025
MA74492	$3,448.88	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	2/20/2025
MA00318	$1,042.95	Gross Payroll	Martin, Lori M	Rigby	ID	0	2/20/2025
MC73259	$482.80	Gross Payroll	McBride, Rebekah	Fort Collins	CO	0	2/20/2025
MC72152	$645.46	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	2/20/2025
MC32029	$283.35	Gross Payroll	McClellan, Jorelle Susanne	Rigby	ID	0	2/20/2025
MC58761	$2,631.26	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	2/20/2025
MC53132	$778.24	Gross Payroll	McDonald, Madisyn Shay	Herriman	UT	0	2/20/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	2/20/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	2/20/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	2/20/2025
MC55231	$1,159.33	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	2/20/2025
MC11408	$935.04	Gross Payroll	McQuivey, Cami Bernice	Rigby	ID	0	2/20/2025
ME78212	$1,692.73	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	2/20/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	2/20/2025
ME88722	$333.33	Gross Payroll	Meikle, Caleb Levi	Rexburg	ID	0	2/20/2025
ME08819	$1,112.37	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	2/20/2025
ME06929	$767.87	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	2/20/2025
ME42389	$2,517.44	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	2/20/2025
ME54208	$2,603.96	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	2/20/2025
ME33157	$1,262.83	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	2/20/2025
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	2/20/2025
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	2/20/2025
MI54472	$1,184.70	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	2/20/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	2/20/2025
MI30892	$981.41	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	2/20/2025
MI58619	$500.00	Gross Payroll	Miskin, Darien Dayn	Rigby	ID	0	2/20/2025
MI77211	$658.95	Gross Payroll	Mittlesteadt, Alex Ryan	Paul	ID	0	2/20/2025
MO80729	$1,207.30	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	2/20/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	2/20/2025
MO34385	$1,034.90	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	2/20/2025
MO38333	$332.48	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	2/20/2025
MO55837	$1,268.30	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	2/20/2025
MO96477	$479.24	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	2/20/2025
MO91413	$1,263.98	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	2/20/2025
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	2/20/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	2/20/2025
MO10621	$3,775.10	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	2/20/2025
MO99211	$1,117.74	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	2/20/2025
MO72795	$1,201.39	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	2/20/2025
MO42942	$361.64	Gross Payroll	Mott, Makayla Celeste	Rigby	ID	0	2/20/2025
MO18305	$5,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	2/20/2025
MU17539	$1,181.80	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	2/20/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	2/20/2025
MU89676	$610.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	2/20/2025
MU13495	$72.69	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	2/20/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	2/20/2025
MU97376	$2,331.85	Gross Payroll	Murray, Martha Jillane	Rexburg	ID	0	2/20/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	2/20/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	2/20/2025
NE97249	$2,161.15	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	2/20/2025
NE24897	$2,399.14	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	2/20/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	2/20/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	2/20/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	2/20/2025
NI44837	$1,483.56	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	2/20/2025
NI11372	$2,379.89	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	2/20/2025
NO74943	$876.75	Gross Payroll	Noel, Alisa A	Rigby	ID	0	2/20/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	2/20/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	2/20/2025
NO53715	$6,441.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	2/20/2025
NO87070	$1,433.58	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	2/20/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NU67763	$1,512.50	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	2/20/2025
OD69207	$606.55	Gross Payroll	O'Dell, Megan Margaret	Idaho Falls	ID	0	2/20/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	2/20/2025
OC76824	$3,286.48	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	2/20/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	2/20/2025
OL60812	$505.77	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	2/20/2025
OL30788	$2,899.77	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	2/20/2025
OL52927	$3,964.93	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	2/20/2025
OL97435	$101.43	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	2/20/2025
OL78858	$1,574.90	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	2/20/2025
OL50788	$52.67	Gross Payroll	Olson, Camden Jace	Chester	ID	0	2/20/2025
OL84669	$1,222.91	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	2/20/2025
OR21420	$5,406.28	Gross Payroll	Oram, Steven C	Rigby	ID	0	2/20/2025
OR44366	$1,927.88	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	2/20/2025
OS72336	$1,229.12	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	2/20/2025
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	2/20/2025
OS31443	$1,164.48	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	2/20/2025
OS24115	$2,934.78	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	2/20/2025
SC87825	$1,486.02	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	2/20/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	2/20/2025
PA97407	$977.53	Gross Payroll	Pace, Kami May	Rigby	ID	0	2/20/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	2/20/2025
PA81421	$1,225.50	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	2/20/2025
PA30459	$1,420.59	Gross Payroll	Page, Whitney	Rigby	ID	0	2/20/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	2/20/2025
NA61288	$2,736.21	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	2/20/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	2/20/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	2/20/2025
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	2/20/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	2/20/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	2/20/2025
PA11512	$1,057.97	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	2/20/2025
PA16280	$923.94	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	2/20/2025
PA87288	$751.12	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	2/20/2025
PE18449	$169.78	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	2/20/2025
PE51804	$1,320.81	Gross Payroll	Peck, Angilee	Rigby	ID	0	2/20/2025
PE13583	$4,988.01	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	2/20/2025
PE35859	$1,297.40	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	2/20/2025
PE12548	$2,537.74	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	2/20/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	2/20/2025
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	2/20/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	2/20/2025
PE52192	$1,624.08	Gross Payroll	Peterson, Erin A	Rigby	ID	0	2/20/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	2/20/2025
PE30931	$1,055.83	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	2/20/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	2/20/2025
PH03400	$4,836.67	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	2/20/2025
PI71929	$478.37	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	2/20/2025
PI49537	$921.40	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	2/20/2025
PI71345	$823.29	Gross Payroll	Pittman, Taylor Bryant	Stockton	CA	0	2/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PL66941	$1,845.11	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	2/20/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	2/20/2025
PO94113	$4,202.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	2/20/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	2/20/2025
PO93375	$183.35	Gross Payroll	Poole, Quyncee Rae	Rigby	ID	0	2/20/2025
PO36346	$233.35	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	2/20/2025
PO34299	$3,893.22	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	2/20/2025
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	2/20/2025
PO97374	$1,477.31	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	2/20/2025
PO86094	$1,817.70	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	2/20/2025
PR30955	$333.34	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	2/20/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	2/20/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	2/20/2025
PR47183	$966.00	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	2/20/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	2/20/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	2/20/2025
QU91074	$955.73	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	2/20/2025
RA63879	$4,259.66	Gross Payroll	Raber, Shane	Rigby	ID	0	2/20/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	2/20/2025
RA49407	$1,563.42	Gross Payroll	Raines, Lynn M	Rigby	ID	0	2/20/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	2/20/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	2/20/2025
RA22135	$2,328.17	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	2/20/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	2/20/2025
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	2/20/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	2/20/2025
RE55136	$2,929.03	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	2/20/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	2/20/2025
RI75753	$66.72	Gross Payroll	Ricks, Cameron Jay	Rigby	ID	0	2/20/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	2/20/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	2/20/2025
RI30878	$1,019.80	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	2/20/2025
RI41269	$2,228.27	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	2/20/2025
RI73634	$2,043.36	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	2/20/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	2/20/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	2/20/2025
RI38704	$390.13	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	2/20/2025
RO74391	$845.98	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	2/20/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	2/20/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	2/20/2025
RO48959	$2,532.92	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	2/20/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	2/20/2025
RO16935	$1,117.65	Gross Payroll	Robertson, Meghann	Rigby	ID	0	2/20/2025
RO21256	$2,611.17	Gross Payroll	Robison, Heather	Rigby	ID	0	2/20/2025
RO71957	$1,271.21	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	2/20/2025
RO98466	$1,244.12	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	2/20/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	2/20/2025
RO78060	$5,488.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	2/20/2025
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	2/20/2025
RO27500	$6,332.76	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	2/20/2025

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RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	2/20/2025
RO65081	$2,645.23	Gross Payroll	Rooke, Angela K	Rigby	ID	0	2/20/2025
RO93556	$1,051.37	Gross Payroll	Rowe, April Renee	Rigby	ID	0	2/20/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	2/20/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	2/20/2025
SO55407	$2,578.57	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	2/20/2025
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	2/20/2025
SA99176	$806.90	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	2/20/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	2/20/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	2/20/2025
SA96200	$2,572.51	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	2/20/2025
SA83011	$4,560.83	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	2/20/2025
SA30110	$4,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	2/20/2025
SC90990	$584.03	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	2/20/2025
SC81476	$910.11	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	2/20/2025
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	2/20/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	2/20/2025
FL49846	$1,710.93	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	2/20/2025
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	2/20/2025
SC95369	$1,205.86	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	2/20/2025
SC35862	$1,022.87	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	2/20/2025
SC24330	$1,455.78	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	2/20/2025
SE25914	$1,195.61	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	2/20/2025
SE32070	$1,430.56	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	2/20/2025
SE39721	$4,849.83	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	2/20/2025
SE48493	$1,507.47	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	2/20/2025
SE72250	$6,043.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	2/20/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	2/20/2025
SH56371	$1,467.42	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	2/20/2025
SH14913	$1,131.00	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	2/20/2025
SH37890	$1,147.29	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	2/20/2025
SH17996	$392.04	Gross Payroll	Shatzer, Hannah Laurene	Menan	ID	0	2/20/2025
SU67132	$705.44	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	2/20/2025
SH98334	$1,530.55	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	2/20/2025
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	2/20/2025
SH46322	$7,343.99	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	2/20/2025
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	2/20/2025
SH38167	$994.50	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	2/20/2025
SI03177	$2,079.39	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	2/20/2025
SI36029	$1,181.13	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	2/20/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	2/20/2025
SI84205	$1,358.58	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	2/20/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	2/20/2025
SK27529	$802.70	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	2/20/2025
SM51386	$1,546.52	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	2/20/2025
SM47931	$500.00	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	2/20/2025
SM78365	$1,641.05	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	2/20/2025
SM19836	$1,069.88	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	2/20/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	2/20/2025
SM96264	$1,487.62	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	2/20/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	2/20/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	2/20/2025
SM63060	$1,193.99	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	2/20/2025
SO14771	$1,162.57	Gross Payroll	Soliai, Sarah	Rigby	ID	0	2/20/2025
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	2/20/2025
SO51169	$1,340.59	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	2/20/2025
SO86389	$1,230.03	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	2/20/2025
SP88591	$1,409.53	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	2/20/2025
SP67282	$1,590.09	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	2/20/2025
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	2/20/2025
SP68187	$2,098.18	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	2/20/2025
SP60130	$608.33	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	2/20/2025
ST29432	$1,194.55	Gross Payroll	Stacey, Nancy	Rigby	ID	0	2/20/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	2/20/2025
DI34698	$6,110.50	Gross Payroll	Stanley, Heidi Colette	Rexburg	ID	0	2/20/2025
ST50278	$574.08	Gross Payroll	Stansfield, Kalli Ann	Rexburg	ID	0	2/20/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	2/20/2025
ST67673	$853.07	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	2/20/2025
ST72869	$616.65	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	2/20/2025
ST11712	$5,340.65	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	2/20/2025
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	2/20/2025
ST20008	$713.91	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	2/20/2025
ST26252	$721.89	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	2/20/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	2/20/2025
ST46507	$1,999.36	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	2/20/2025
ST24734	$302.05	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	2/20/2025
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	2/20/2025
ST84321	$1,223.77	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	2/20/2025
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	2/20/2025
ST11518	$1,439.47	Gross Payroll	Stringham, Christie M	Rigby	ID	0	2/20/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	2/20/2025
ST98577	$1,383.99	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	2/20/2025
ST76869	$496.78	Gross Payroll	Stucki, Becky	Rigby	ID	0	2/20/2025
SU75877	$4,862.83	Gross Payroll	Su, Junsong	Shelley	ID	0	2/20/2025
SU35904	$12.17	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	2/20/2025
SV93664	$63.17	Gross Payroll	Sveen, Kelshey Rashelle	Rigby	ID	0	2/20/2025
BA35847	$5,499.42	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	2/20/2025
SY69141	$1,298.48	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	2/20/2025
TA19309	$3,369.31	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	2/20/2025
TA84356	$4,542.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	2/20/2025
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	2/20/2025
TA02692	$3,198.98	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	2/20/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	2/20/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	2/20/2025
TA97940	$1,435.91	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	2/20/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	2/20/2025
TE42274	$436.38	Gross Payroll	Tea, Denice H	Lewisville	ID	0	2/20/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	2/20/2025
TH45038	$127.55	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TH05503	$6,798.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	2/20/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	2/20/2025
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	2/20/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	2/20/2025
TH51358	$429.21	Gross Payroll	Thompson, Karma Camilla	Orem	UT	0	2/20/2025
DR36852	$200.92	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	2/20/2025
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	2/20/2025
TH16016	$1,172.19	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	2/20/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	2/20/2025
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	2/20/2025
TH34751	$114.88	Gross Payroll	Thornton, Makenna James	Rexburg	ID	0	2/20/2025
TH36678	$2,255.83	Gross Payroll	Thueson, Nichole K	Menan	ID	0	2/20/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	2/20/2025
TI94124	$1,247.89	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	2/20/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	2/20/2025
TO18594	$809.58	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	2/20/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	2/20/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	2/20/2025
TO51280	$625.33	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	2/20/2025
TU06321	$2,979.94	Gross Payroll	Tullis, Colten George	Rigby	ID	0	2/20/2025
TU26121	$2,852.01	Gross Payroll	Turner, Brenda L	Menan	ID	0	2/20/2025
TU62798	$538.41	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	2/20/2025
VA20473	$3,308.74	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	2/20/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	2/20/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	2/20/2025
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	2/20/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	2/20/2025
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	2/20/2025
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	2/20/2025
WA67193	$1,177.87	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	2/20/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	2/20/2025
WA21159	$1,245.73	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	2/20/2025
WA72580	$1,447.46	Gross Payroll	Waddoups, Janae	Rigby	Id	0	2/20/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	2/20/2025
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	2/20/2025
WA56273	$3,992.31	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	2/20/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	2/20/2025
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	2/20/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	2/20/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	2/20/2025
WA57623	$784.64	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	2/20/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	2/20/2025
WA26916	$429.67	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	2/20/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	2/20/2025
WA71709	$4,311.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	2/20/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	2/20/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	2/20/2025
WA64242	$1,630.97	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	2/20/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	2/20/2025
WA15147	$1,135.11	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	2/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	2/20/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	2/20/2025
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	2/20/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	2/20/2025
WE24566	$433.46	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	2/20/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	2/20/2025
WE92572	$7,230.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	2/20/2025
WE13636	$3,455.02	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	2/20/2025
WE37469	$4,462.94	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	2/20/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	2/20/2025
WE12977	$1,023.92	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	2/20/2025
WE96579	$1,540.29	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	2/20/2025
WE39700	$3,704.56	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	2/20/2025
WE14095	$1,026.45	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	2/20/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	2/20/2025
WH56023	$2,378.17	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	2/20/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	2/20/2025
WH18739	$1,552.40	Gross Payroll	White, Mara Katelin	Rigby	ID	0	2/20/2025
WH59021	$2,586.00	Gross Payroll	White, Teresa Mari	Rexburg	ID	0	2/20/2025
WH72288	$4,481.83	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	2/20/2025
WI99908	$953.85	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	2/20/2025
WI93947	$5,124.02	Gross Payroll	Wilde, Marianne	Rigby	ID	0	2/20/2025
WI69750	$467.57	Gross Payroll	Willford, Michelle	Rigby	ID	0	2/20/2025
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	2/20/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	2/20/2025
WI67316	$1,045.37	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	2/20/2025
WI45277	$567.48	Gross Payroll	Williams, Shannon K	Rigby	ID	0	2/20/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	2/20/2025
WI20257	$371.11	Gross Payroll	Wilson, Brooklyn Marie	Rigby	ID	0	2/20/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	2/20/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	2/20/2025
WI66951	$1,187.83	Gross Payroll	Withers, Stephanie	Rigby	ID	0	2/20/2025
WO54038	$303.08	Gross Payroll	Woodall, Junko	Rexburg	ID	0	2/20/2025
WO86454	$1,979.64	Gross Payroll	Woods, Connie J	Rigby	ID	0	2/20/2025
WO43444	$4,770.49	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	2/20/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	2/20/2025
WR20113	$920.93	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	2/20/2025
YE93787	$1,295.72	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	2/20/2025
YE71671	$3,417.72	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	2/20/2025
YE63868	$1,910.97	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	2/20/2025
YI22186	$4,286.20	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	2/20/2025
YO42681	$1,295.76	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	2/20/2025
YO91476	$1,576.56	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	2/20/2025
YO92666	$1,300.27	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	2/20/2025
ZA60462	$1,791.54	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	2/20/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	2/20/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	2/20/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	2/20/2025
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	2/20/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	2/20/2025

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ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	2/20/2025
SA59716	$176.68	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	62966	2/20/2025
AL13947	$345.00	Gross Payroll	Allen, Taysen J	Rigby	ID	62967	2/20/2025
AL81246	$500.00	Gross Payroll	Allen, Travis Greg	Rigby	ID	62968	2/20/2025
AR35369	$135.00	Gross Payroll	Archibald, Colton Kipp	Rigby	ID	62969	2/20/2025
BE93898	$560.00	Gross Payroll	Belnap, Derek P	Rigby	ID	62970	2/20/2025
BE96491	$480.00	Gross Payroll	Belnap, Jayden Paul	Rigby	ID	62971	2/20/2025
BE50528	$135.00	Gross Payroll	Belnap, Kenadee J	Rigby	ID	62972	2/20/2025
BO28487	$405.00	Gross Payroll	Boudrero, Danny Jace	Rigby	ID	62973	2/20/2025
BO30722	$105.00	Gross Payroll	Bowman, Addison Grace	Rigby	ID	62974	2/20/2025
BR91945	$510.00	Gross Payroll	Bradley, Seth P	Rigby	ID	62975	2/20/2025
CA43797	$285.00	Gross Payroll	Castle, Dallin Victor	Rigby	ID	62976	2/20/2025
CO39605	$345.00	Gross Payroll	Coles, Wesley Cameron	Rigby	ID	62977	2/20/2025
DA75021	$285.00	Gross Payroll	Davenport, Conner David	Rigby	ID	62978	2/20/2025
DI12175	$300.00	Gross Payroll	Dial, Cash Steve	Rigby	ID	62979	2/20/2025
ER89445	$405.00	Gross Payroll	Erickson, Kasen Foster	Rigby	ID	62980	2/20/2025
FO39334	$405.00	Gross Payroll	Fox, Samuel Wyatt	Rigby	ID	62981	2/20/2025
FR49951	$82.51	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	62982	2/20/2025
GA11857	$480.00	Gross Payroll	Gasser, Tyerel Jonathon	Rigby	ID	62983	2/20/2025
GA72143	$400.00	Gross Payroll	Gasser, Tyran Goldy	Idaho Falls	ID	62984	2/20/2025
GE77261	$225.00	Gross Payroll	Geisler, Griffin R	Rigby	ID	62985	2/20/2025
HA49255	$400.00	Gross Payroll	Hamilton, Logan Cletus	Rigby	ID	62986	2/20/2025
HA33157	$300.00	Gross Payroll	Hanson, Macoy Clint	Rigby	ID	62987	2/20/2025
JO31555	$435.00	Gross Payroll	Johnson, August Mckoy	Rigby	ID	62988	2/20/2025
JO36081	$333.34	Gross Payroll	Jones, Dylan J	Idaho Falls	ID	62989	2/20/2025
JO36636	$360.00	Gross Payroll	Jones, Tayson Jay	Rigby	ID	62990	2/20/2025
LA95007	$345.00	Gross Payroll	Larsen, Kinzley Autumn	Rigby	ID	62991	2/20/2025
LE46868	$75.73	Gross Payroll	Ballard, Emily Gail	Rexburg	ID	62992	2/20/2025
LI72904	$480.00	Gross Payroll	Likes, Carson Kurt	Menan	ID	62993	2/20/2025
MA98853	$480.00	Gross Payroll	Madsen, Joseph Erik	Rigby	ID	62994	2/20/2025
MA23505	$203.33	Gross Payroll	Manning, Peggy Jean	Rigby	ID	62995	2/20/2025
MA12898	$366.66	Gross Payroll	Martin, Easton Randolph	Rigby	ID	62996	2/20/2025
MA53093	$225.00	Gross Payroll	Martin, Kenyan Chad	Rigby	ID	62997	2/20/2025
SA56809	$480.00	Gross Payroll	Sautter, Isaac William	Rigby	ID	62998	2/20/2025
SC69755	$60.00	Gross Payroll	Schanz, Sawyer Nathan	Rigby	ID	62999	2/20/2025
ST59075	$105.00	Gross Payroll	Stoker, Sadee M	Rigby	ID	63000	2/20/2025
TU31720	$96.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63001	2/20/2025
WA59028	$465.00	Gross Payroll	Walker, Jace Erik	Lewisville	ID	63002	2/20/2025
WA98931	$495.00	Gross Payroll	Walker, Weston Dean	Lewisville	ID	63003	2/20/2025
WI91825	$315.00	Gross Payroll	Wilson, Cannon J	Rigby	ID	63004	2/20/2025
HU39181	$203.46	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	63005	2/20/2025
RA79580	$500.00	Gross Payroll	Ramos, Derek Noel	Idaho Falls	ID	63006	2/20/2025
TI15997	$671.24	Gross Payroll	Timm, Erica Rae	Rigby	ID	63007	2/20/2025
PA47697	$646.35	Gross Payroll	Packer, Elaine G	Rigby	ID	63008	2/20/2025
WE38720	$965.90	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	63009	2/20/2025
JE36366	$2,176.27	Gross Payroll	Jenny, George Logan	Roberts	ID	63010	2/20/2025
SP40753	$284.42	Gross Payroll	Spangler, Elizabeth	Idaho Falls	ID	63011	2/20/2025
BE18068	$1,286.22	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63012	2/20/2025
LA82933	$1,979.74	Gross Payroll	Later, Kip E	Rigby	ID	63013	2/20/2025
CL43423	$1,370.89	Gross Payroll	Clark, Maurette	Ammon	ID	63014	2/20/2025

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RO86987	$761.94	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	63015	2/20/2025
JE29673	$2,135.68	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63016	2/20/2025
RY93970	$3,011.23	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63017	2/20/2025
RY16950	$2,634.70	Gross Payroll	Ryan, ShaRae L	Menan	ID	63018	2/20/2025
14DP-CGGF-4D1C	$406.65	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
17LR-17GT-L3MW	$603.85	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
19NK-7HHF-D71F	$199.90	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
1LCC-RLG9-WL36	$17.64	Supplies & Materials	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
1LGK-MX3P-4Q69	$2,518.60	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
1LYQ-FMQP-76KX	$110.63	Supplies & Materials	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
1R4Q-G6CQ-XQ1Q	$1,029.73	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
1RF6-J1XF-N1Y4	$31.49	General Supplies & Materials	Amazon Capital Services	Seattle	Wa	96773	2/20/2025
INV434198	$15,000.00	Sec Curriculum Supplies	PowerSchool Group LLC	Los Angeles	CA	96774	2/20/2025
INV434198	$10,000.00	District Prof Dev Supplies	PowerSchool Group LLC	Los Angeles	CA	96774	2/20/2025
INV434198	$60,000.00	Software Support	PowerSchool Group LLC	Los Angeles	CA	96774	2/20/2025
INV434198	$20,000.00	State IMS System	PowerSchool Group LLC	Los Angeles	CA	96774	2/20/2025
INV434198	$4,566.26	District Services	PowerSchool Group LLC	Los Angeles	CA	96774	2/20/2025
Payroll-HSA 02.20.25	$11,622.33	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	2/20/2025
RHSGirlsBBStatePD	$162.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	96775	2/20/2025
V114847	$166,725.07	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V114847	$166,725.07	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V176403	$20.65	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V176403	$20.65	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V190031	$68,551.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	2/20/2025
V201916	$3,114.93	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44109	2/20/2025
V201916	$1,993.55	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44109	2/20/2025
V257332	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	2/20/2025
V305054	$4,132.46	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	2/20/2025
V327137	$3,567.85	Vision ER Clearing	MetLife	Philadelphia	PA	44112	2/20/2025
V327137	$2,341.09	Vision EE Payable	MetLife	Philadelphia	PA	44112	2/20/2025
V3323	$269.46	AFLAC	American Family Life	Columbus	GA	0	2/20/2025
V335325	$1,175.29	Dental ER Clearing	MetLife	Philadelphia	PA	44112	2/20/2025
V335325	$1,111.71	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44112	2/20/2025
V376937	$3,300.07	American Fidelity	USAble Life	Dallas	TX	0	2/20/2025
V382198	-($88.18)	HSA EE Payable	Select Health	Salt Lake City	UT	0	2/20/2025
V408665	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	2/20/2025
V408665	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	2/20/2025
V434512	-($5.18)	Dental ER Clearing	MetLife	Philadelphia	PA	44112	2/20/2025
V464246	$10,819.22	Dental ER Clearing	MetLife	Philadelphia	PA	44112	2/20/2025
V464246	$5,967.48	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44112	2/20/2025
V472143	$35,244.62	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	2/20/2025
V492972	-($30.83)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44112	2/20/2025
V50101	$24,017.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	2/20/2025
V503059	$3,318.17	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44108	2/20/2025
V513872	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44107	2/20/2025
V516606	$594.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	2/20/2025
V544724	$1,947,796.02	Direct Deposit Clearing	School District #251	RIGBY	ID	0	2/20/2025
V566981	$2,774.75	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44110	2/20/2025
V56900	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44109	2/20/2025
V56900	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44109	2/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V613206	$45,973.01	HSA ER Clearing	Select Health	Salt Lake City	UT	0	2/20/2025
V613206	$4,673.59	HSA EE Payable	Select Health	Salt Lake City	UT	0	2/20/2025
V627924	$364,511.48	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	2/20/2025
V627924	$218,554.14	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	2/20/2025
V648301	$38,992.10	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V648301	$38,992.10	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V675913	-($5.78)	Vision EE Payable	MetLife	Philadelphia	PA	44112	2/20/2025
V682896	-($106.72)	HSA ER Clearing	Select Health	Salt Lake City	UT	0	2/20/2025
V702713	$137,733.29	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V704637	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	2/20/2025
V704637	$3,872.69	LifeMap Supplemental	USAble Life	Dallas	TX	0	2/20/2025
V724865	$2,161.08	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V724865	$2,161.08	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V731479	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44111	2/20/2025
V768577	$4.83	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V768577	$4.83	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V769263	$119,057.84	Direct Deposit Clearing	School District #251	RIGBY	ID	0	2/20/2025
V781264	$5,769.28	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	2/20/2025
V787321	$4,333.87	Life ER Clearing	USAble Life	Dallas	TX	0	2/20/2025
V787321	$845.00	LifeMap EE	USAble Life	Dallas	TX	0	2/20/2025
V845897	-($368.40)	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	2/20/2025
V884975	$1,398.86	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V885858	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	2/20/2025
V885858	$2,958.47	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	2/20/2025
V888846	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	2/20/2025
V898521	$5.18	AFLAC	American Family Life	Columbus	GA	0	2/20/2025
V938527	$307.62	Direct Deposit Clearing	School District #251	RIGBY	ID	0	2/20/2025
V956048	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	2/20/2025
V969825	$9,240.43	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	2/20/2025
V969825	$9,240.43	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	2/20/2025
V991096	$433,514.66	Medical ER Clearing	Select Health	Salt Lake City	UT	0	2/20/2025
V991096	$41,231.44	Medical EE Payable	Select Health	Salt Lake City	UT	0	2/20/2025
Jan 2025 Billback	$165.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$2,872.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$1,719.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$68.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$188.14	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$443.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$270.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$272.14	Student Council Supplies	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$72.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$101.74	Supplies & Materials	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$206.00	Robotics Purchase Services	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$148.20	Supplies	Jefferson School District 251	Rigby	ID	497	2/20/2025
Jan 2025 Billback	$275.59	Supplies	Jefferson School District 251	Rigby	ID	497	2/20/2025
AR12689352	$86.88	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12693326	$59.77	Copier Leases	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12695922	$75.00	Supplies & Materials	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12695925	$105.10	General Supplies & Materials	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12695926	$98.57	General Supplies & Materials	DEX imaging	Clearwater	FL	96776	2/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR12720227	$331.90	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720228	$39.51	Copier/Lease	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720228	$373.40	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720229	$404.83	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720230	$107.17	Transportation Copier Costs	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720231	$227.38	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720232	$238.91	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96776	2/21/2025
AR12720233	$289.29	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96776	2/21/2025
January 2025	$1,352.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$468.30	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,763.75	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$2,409.82	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,913.86	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,830.40	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$4,127.77	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,794.02	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,817.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$7,746.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$73.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025	$1,370.44	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
January 2025-CE	$2,035.81	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	2/21/2025
2043 FMS Hope Squad	$754.00	Hope Squad Supplies & Materials	MC Hometown Printing	Rigby ID	ID	498	2/21/2025
Feb2025	$1,000.00	Purchased Services	Dragon Fly MAX	Hartselle	AL	0	2/21/2025
2.21 Withdrawal	$150.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	2/21/2025
1RWJ-N71F-KD4Q	$549.99	Insurance Expenses	Amazon Capital Services	Seattle	Wa	96777	2/25/2025
1-mallots	$240.00	Supplies & Materials	Marie Clyatt-Larson	Cincinnati	OH	1489683	2/25/2025
24-25 HCC Dues	$250.00	Supplies & Materials	HIGH COUNTRY CONFERENCE	Idaho Falls	ID	1489679	2/25/2025
30290 BBB to Canyon	$2,000.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489680	2/25/2025
30482 Wrestling	$1,950.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489680	2/25/2025
41558 Cheer tees	$230.00	Supplies & Materials	Country Cottons	Rigby	ID	1489678	2/25/2025
41566 Vball tees	$1,180.00	Supplies & Materials	Country Cottons	Rigby	ID	1489678	2/25/2025
41824 Vball tees	$104.00	Supplies & Materials	Country Cottons	Rigby	ID	1489678	2/25/2025
41871 Vball logos	$96.00	Supplies & Materials	Country Cottons	Rigby	ID	1489678	2/25/2025
42485 Cheer hoodies	$3,300.00	Supplies & Materials	Country Cottons	Rigby	ID	1489678	2/25/2025
771503 H Stucki dues	$16.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489682	2/25/2025
772232 J Taylor dues	$16.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489682	2/25/2025
773143 T Stucki	$16.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489682	2/25/2025
894-001 tree balance	$1,459.24	Supplies & Materials	Holiday Tree Farms, Inc.	Corvallis	OR	1489681	2/25/2025
Cheer expense reimb	$268.61	Supplies & Materials	Ricks, Trista	Rigby	ID	1489688	2/25/2025
Dist Wrestling share	$153.78	Supplies & Materials	Canyon Ridge High School	Twin Falls	ID	1489677	2/25/2025
FFA Officer Retreat	$300.00	Supplies & Materials	Teton Family Lodge	Rigby	ID	1489689	2/25/2025
FHLA reimbursement	$70.00	FHLA Supplies	Ocampo, Joanna	Lewisville	ID	1489686	2/25/2025
MTP-5316 BPA Flag	$85.00	Supplies & Materials	Mountain Top Print Shop	Rigby	ID	1489685	2/25/2025
Story Con expenses	$334.10	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1489687	2/25/2025
Tour Refund	$225.00	Supplies	Meyer, Sebastien	Rigby	ID	1489684	2/25/2025
Water Polo State	$375.00	Supplies & Materials	West Boise YMCA & Aquatic Center	Boise	ID	1489690	2/25/2025
BusinessMgerTrningPD	$106.00	Travel Expenses	Bronson, Bryce Jerome	Ammon	ID	96778	2/26/2025
SpringDirector25PD	$65.00	Travel/PD	Green, Dawn	Rigby	ID	96779	2/26/2025
StoryconbusdriverPD	$102.00	Transportation Travel & Training 85	Nelson, Jacqualyn	Idaho Falls	ID	96780	2/26/2025
StoryconbusdriverPD	$102.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96781	2/26/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1.31 Apparell	$51.00	Supplies & Materials	Holly Larsen	Rigby	ID	127	2/26/2025
122771	$552.00	Supplies & Materials	Brown Bag Printing Company	Idaho Falls	ID	122	2/26/2025
170092	$36.00	Supplies & Materials	Family, Career and Community Leaders of	Herndon, VA 20171	VA	125	2/26/2025
24328417	$54.00	Supplies & Materials	Mount Olympus	Dallas	TX	130	2/26/2025
4199520527	$159.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	131	2/26/2025
4199522065	$150.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	131	2/26/2025
Amazon15.89	$15.89	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Amazon32.47	$32.47	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Drama Reimbursements	$28.60	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
FCCLA Reimbursement	$52.13	Supplies & Materials	Cardenas, Jose	Rigby	ID	123	2/26/2025
HalloweenCostumes	$157.56	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Jan. 25 Bill Backs	$17.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$33.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$2,089.33	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$565.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$3,089.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$367.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$129.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$30.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$175.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$1,898.05	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$124.14	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Jan. 25 Bill Backs	$14.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	128	2/26/2025
Reimburse1	$57.18	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Reimburse2	$79.74	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Reimburse3	$98.21	Supplies & Materials	Sonya Fulcher	Rexburg	ID	133	2/26/2025
Reimburse91.55	$91.55	Supplies & Materials	Felix, Lucy	Rigby	ID	126	2/26/2025
Reimbursement - Math	$29.65	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	124	2/26/2025
Reimbursement56.80	$56.80	Supplies & Materials	Felix, Lucy	Rigby	ID	126	2/26/2025
Sams10.41	$10.41	Supplies & Materials	Bingham, Taylor	Rigby	ID	121	2/26/2025
Sams5.21	$5.21	Supplies & Materials	Bingham, Taylor	Rigby	ID	121	2/26/2025
STAR Events	$24.00	Supplies & Materials	Rigby High School	RIGBY	ID	132	2/26/2025
StCo. Reimbursement	$20.13	Supplies & Materials	Thomas, Lacie	Rigby	ID	134	2/26/2025
Walmart Reimbursemen	$20.90	Supplies & Materials	Arterburn, Jason	Rexburng	ID	120	2/26/2025
Walmart11.31	$11.31	Supplies & Materials	Bingham, Taylor	Rigby	ID	121	2/26/2025
Winco Reimburse	$25.58	Video Game Club Supplies	Jiahui Tao	Rigby	ID	129	2/26/2025
BPSstovnbdPD	$153.00	Transportation Travel & Training 85	Oliverson, Spencer	Rigby	ID	96786	2/27/2025
Reimb.Mileage12.2.24	$251.10	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	96784	2/27/2025
ReimbMileage1.30.25	$49.35	Title II Travel	Killian, McKell	Rigby	ID	96783	2/27/2025
ReimbMileage2.13.25	$68.95	Title II Travel	Killian, McKell	Rigby	ID	96783	2/27/2025
RoboticsovrnghtBDPD	$91.00	Transportation Travel & Training 85	Nelson, Jacqualyn	Idaho Falls	ID	96785	2/27/2025
4154750 booth steel	$587.34	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489693	2/27/2025
42783 Sr Sweatshirts	$988.00	Supplies & Materials	Country Cottons	Rigby	ID	1489691	2/27/2025
Pens for Athletics	$500.00	Supplies & Materials	THOMSON, TYLER	Rigby	ID	1489694	2/27/2025
State BPA per diem	$158.00	Supplies & Materials	Mecham, Lori	Rigby	ID	1489692	2/27/2025
State BPA per diem	$158.00	Supplies & Materials	Walker, Jenn	Rigby	ID	1489695	2/27/2025
State BPA per diem	$158.00	Supplies & Materials	WILLIAMS, DAN	Rexburg	ID	1489696	2/27/2025
State BPA per diem	-($158.00)	Supplies & Materials	WILLIAMS, DAN	Rexburg	ID	1489696	2/27/2025
State BPA Per Diem-2	$158.00	Supplies & Materials	WILLIAMS, DAN	Rexburg	ID	1489697	2/27/2025
14TH-H16D-71HF	$16.95	Supplies & Materials	Amazon Capital Services	Seattle	Wa	96787	2/28/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Bond Series 2018-2	$469,028.86	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	2/28/2025
Bond Series 2023-3	$58,277.11	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	2/28/2025
Bond Series2019	$134,165.79	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	2/28/2025
38528676	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96798	3/3/2025
38537074	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96798	3/3/2025
46501507	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96799	3/3/2025
AR12156222	-($100.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12156222	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12156222.	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12205666	-($130.50)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12205666	-($69.50)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12205666	$200.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12205666.	-($130.50)	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12205666.	$200.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12234225	-($150.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12234225	-($25.12)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12234225	$175.12	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12234225.	-($150.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12234225.	$175.12	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12258979	-($100.00)	General Supplies	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12258979	$100.00	General Supplies	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12258979.	$100.00	General Supplies	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12258980.	$360.52	Supplies & Materials	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12266291	$100.00	Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12266291	-($100.00)	Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12266291.	$100.00	Supplies & Materials	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12273993	-($364.50)	General Supplies	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12273993	$364.50	General Supplies	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12273993.	$364.50	General Supplies	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12384894	-($138.92)	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12384894	$138.92	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12384894.	$138.92	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12384895	$158.81	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398211	-($471.62)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398211	$471.62	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398211.	$471.62	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398212	-($271.53)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398212	$271.53	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398212.	$271.53	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398213	$79.08	Transportation Copier Costs	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398213	-($79.08)	Transportation Copier Costs	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398213.	$79.08	Transportation Copier Costs	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398214	$187.06	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398214	-($187.06)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398214.	$187.06	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398215	$160.25	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398215	-($160.25)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398215.	$160.25	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398216	$112.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	-($112.56)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR12398216	$252.78	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	-($252.78)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	$225.61	Copier Leases	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	-($225.61)	Copier Leases	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	$6.20	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216	-($6.20)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12398216.	$112.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398216.	$252.78	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398216.	$225.61	Copier Leases	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12398216.	$6.20	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96797	3/3/2025
AR12646599	-($75.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12646599	-($25.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12646599	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12646599.	-($75.00)	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12646599.	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	96796	3/3/2025
AR12683498	$150.00	Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12683498	-($150.00)	Supplies & Materials	DEX imaging	Clearwater	FL	96791	3/3/2025
AR12683498.	$150.00	Supplies & Materials	DEX imaging	Clearwater	FL	96797	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Boyer, Tanner	Idaho Falls	ID	96788	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Christiansen, Jennifer L	Rigby	ID	96789	3/3/2025
BlujeansconfIASAPD	-($100.00)	Professional Development	Christiansen, Jennifer L	Rigby	ID	96789	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Codling, Teresa	Rigby	ID	96790	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Hurley, Megan	Rigby	ID	96793	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Marshall, Lisa	Rigby	ID	96794	3/3/2025
BlujeansconfIASAPD	$100.00	Professional Development	Smith, Kimberly	Rigby	ID	96795	3/3/2025
CP405811	$32,487.54	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	3/3/2025
ReimbSchLunch2.26.25	$37.70	Student Lunch Sales	Hafen,Randee	Rigby	ID	96792	3/3/2025
ReimbSchLunch2.26.25	$30.80	Student Lunch Sales	Hafen,Randee	Rigby	ID	96792	3/3/2025
1G9F-7TFP-VMY7	$56.66	Football	Amazon Capital Services	Seattle	Wa	96800	3/4/2025
BlujeansconfIASAPD	$100.00	Professional Development	Douglas, Nathan J	Rigby	ID	96801	3/4/2025
Legislator MeetingPD	$51.00	Travel Expenses	Martin, Chad	Rigby	ID	96802	3/4/2025
V442959	$533.14	Due from District	Jefferson School District 251	Rigby	ID	2259	3/4/2025
AthleticField352025	$847,752.50	Athletic Facility Building	Titan Steel	Rigby	ID	96804	3/5/2025
Cert.Kristagneiting	$75.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	96803	3/5/2025
February 2025	$44.19	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$77.96	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$13.88	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$3,033.96	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$3,764.92	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$19.67	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$1,052.42	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$1,231.50	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$2,216.06	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$3,861.73	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$6,244.48	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$14.03	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$2,900.60	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$19.80	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$9,174.11	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$14,244.16	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
February 2025	$19.22	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$36.19	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$3,150.29	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$503.38	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$5,976.30	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$19.66	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$14,890.20	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$2,403.60	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$86.86	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$708.12	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$397.62	Electricity	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$275.19	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	3/5/2025
February 2025	$2,327.15	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	3/5/2025
2.27 Apparel	$34.00	Purchased Services	Holly Larsen	Rigby	ID	138	3/5/2025
2044	$298.25	Purchased Services	MC Hometown Printing	Rigby	ID	141	3/5/2025
4199526165	$236.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	142	3/5/2025
Amazon Reimbursement	$12.99	Supplies & Materials	Englestead, Toni	Rigby	ID	137	3/5/2025
Custodian Reimbursem	$63.15	Supplies & Materials	Jorelle McClellan	Rigby	ID	140	3/5/2025
Dollar Tree 21.20	$21.20	Supplies & Materials	Jorelle McClellan	Rigby	ID	140	3/5/2025
Feb. 25 Certified	$87.22	Purchased Services	Jefferson School District 251	Rigby	ID	139	3/5/2025
Feb. 25 Certified	$152.61	Purchased Services	Jefferson School District 251	Rigby	ID	139	3/5/2025
Feb. 25 Certified	$130.83	Purchased Services	Jefferson School District 251	Rigby	ID	139	3/5/2025
Feb. 25 Certified	$43.61	Purchased Services	Jefferson School District 251	Rigby	ID	139	3/5/2025
Jan. 2025 Sales Tax	$219.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$2.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$1.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$206.78	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$2.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$2.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$4.22	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$3.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$6.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 2025 Sales Tax	$2.51	Supplies & Materials	Jefferson School District 251	Rigby	ID	143	3/5/2025
Jan. 25 Payroll	$363.33	Purchased Services	Jefferson School District 251	Rigby	ID	139	3/5/2025
Little Caesars	$27.94	Supplies & Materials	Jorelle McClellan	Rigby	ID	140	3/5/2025
Mr.RMS1	$31.50	Supplies & Materials	Englestead, Toni	Rigby	ID	137	3/5/2025
Mr.Rms2	$103.09	Supplies & Materials	Englestead, Toni	Rigby	ID	137	3/5/2025
Reimbursement	$54.06	Supplies & Materials	Calkins, Carson	Rexburg	ID	136	3/5/2025
Reimbursement Amazon	$13.99	Supplies & Materials	Englestead, Toni	Rigby	ID	137	3/5/2025
Walmart Reimburse3.5	$4.21	Supplies & Materials	Blackburn, Tyson	Idaho Falls	ID	135	3/5/2025
V190940	$70.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	1739	3/6/2025
V659435	$12.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	1738	3/6/2025
0000016	$480.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	96838	3/7/2025
01.20-01.24.25	$6,048.59	Vendor Services	Riverside Service Group	Idaho Falls	ID	96842	3/7/2025
01/27-01/31/2025	$1,886.18	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96852	3/7/2025
01/27-01/31/25	$7,820.37	Vendor Services	Riverside Service Group	Idaho Falls	ID	96842	3/7/2025
02.17.25-02-21.25	$3,087.16	Vendor Services	Riverside Service Group	Idaho Falls	ID	96842	3/7/2025
02/03-02/07/2025	$1,284.10	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96852	3/7/2025
02/10-02/14/2025	$7,229.40	Vendor Services	Riverside Service Group	Idaho Falls	ID	96842	3/7/2025
02/10-02/14/2025	$1,931.82	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96852	3/7/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
02/17-02/21/2025	$1,316.94	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96852	3/7/2025
02083152	$1,298.20	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02083162	$1,001.83	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02085410	$2,963.40	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02085419	$878.45	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02087655	$1,026.40	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02087660	$720.00	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02088259	$1,431.30	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
02089584	$2,284.65	Food	Grasmick Produce	Boise	ID	96819	3/7/2025
0839963-IN	$1,893.29	Custodial Supplies	MARC	Columbus	NE	96828	3/7/2025
1056462	$612.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96831	3/7/2025
1056462	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96831	3/7/2025
1056462	$1,393.85	Professional Services	National Benefit Service, LLC	Kansas City	MO	96831	3/7/2025
1062- App 10	$246,035.97	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96810	3/7/2025
146	$380.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96858	3/7/2025
147	$510.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	96858	3/7/2025
153252011206	$503.85	Food	Franz Family Bakeries	Los Angeles	CA	96817	3/7/2025
153252011270	$447.37	Food	Franz Family Bakeries	Los Angeles	CA	96817	3/7/2025
153252011329	$223.40	Food	Franz Family Bakeries	Los Angeles	CA	96817	3/7/2025
153252011395	$591.88	Food	Franz Family Bakeries	Los Angeles	CA	96817	3/7/2025
17	$8,090.20	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96847	3/7/2025
2/3/25-2/7/25	$5,015.36	Vendor Services	Riverside Service Group	Idaho Falls	ID	96842	3/7/2025
213827	$3,980.00	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96806	3/7/2025
213883	$4,654.00	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96806	3/7/2025
214126	-($178.90)	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
214126	$178.90	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
214191	$706.65	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96806	3/7/2025
21478	$30,421.30	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$190.62	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$2,062.50	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$86.25	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$6,535.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$724.24	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$2,458.82	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$1,500.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$1,350.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$453.75	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$2,068.24	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$500.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$367.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$1,084.12	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
21479	$1,695.00	Building Construction-Roberts Gym	CCS Presentation Systems, LLC	Las Vegas	NV	96813	3/7/2025
23	$504.00	Vendor Services	Stanger, Ione	Idaho Falls	ID	96849	3/7/2025
23841	$151.99	Purchased Services	Prevent Fire LLC	Pocatello	ID	96837	3/7/2025
23842	$151.99	Purchased Services	Prevent Fire LLC	Pocatello	ID	96837	3/7/2025
23843	$200.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	96837	3/7/2025
23844	$218.76	Purchased Services	Prevent Fire LLC	Pocatello	ID	96837	3/7/2025
23845	$213.14	Purchased Services	Prevent Fire LLC	Pocatello	ID	96837	3/7/2025
2401-9	$19,815.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96826	3/7/2025
24778	-($889.57)	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025

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24778	$889.57	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24784	-($3,678.57)	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24784	$3,678.57	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24785	-($427.03)	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24785	$427.03	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24786	-($4,600.00)	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24786	$4,600.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24790	-($594.08)	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24790	$594.08	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24791	-($382.24)	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24791	$382.24	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24792	-($180.00)	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24792	$180.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24793	-($230.00)	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24793	$230.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24794	-($230.00)	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24794	$230.00	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24795	-($180.00)	Professional Services Jefferson Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
24795	$180.00	Professional Services Jefferson Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96853	3/7/2025
250211-0004	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96816	3/7/2025
250212-0004	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96816	3/7/2025
251310-1	$75.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96823	3/7/2025
251311-2	$75.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	96823	3/7/2025
25540	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25566	$793.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25571	$180.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25572	$145.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25576	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25597	$875.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25598	$110.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25606	$420.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25637	$150.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
25642	$304.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96846	3/7/2025
29064	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96851	3/7/2025
32975710	$360.15	Food	Shamrock Foods Company	Seattle	WA	96845	3/7/2025
33018487	$792.55	Food	Shamrock Foods Company	Seattle	WA	96845	3/7/2025
33140762	$393.30	Food	Shamrock Foods Company	Seattle	WA	96845	3/7/2025
3495	$14,385.15	General Supplies	Southern Recognition, Inc.	Raleigh	NC	96848	3/7/2025
38564818	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38564818	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38564818	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96805	3/7/2025
38564818	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38652490	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38652490	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38659855	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38665246	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38665246	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38671741	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
38685130	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
4149	$5,737.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96807	3/7/2025

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4151	$18,009.54	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96807	3/7/2025
6055251	$9,980.00	Technology-Midway	Peak Alarm	Salt Lake City	UT	96835	3/7/2025
6055268	$9,980.00	Furnishing/Equipment-Harwood	Peak Alarm	Salt Lake City	UT	96835	3/7/2025
6055300	$13,070.00	Furnishing/Equipment Cottonwood	Peak Alarm	Salt Lake City	UT	96835	3/7/2025
687958665	$6,820.64	Telephone	Granite Telecommunication	Philadelphia	PA	96818	3/7/2025
700016	$4,620.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700017	$3,640.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700018	$2,843.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700019	$2,581.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700020	$1,942.50	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700022	$4,243.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700023	$3,535.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
700024	$3,596.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96844	3/7/2025
7175	$27,000.00	Emergency Levy Grounds	Hobby Time Equipment LLC	Blackfoot	ID	96822	3/7/2025
7945	$330.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	96855	3/7/2025
83049032	$4,920.00	Custodial Supplies	Waxie Sanitary Supply	Los Angeles	CA	96857	3/7/2025
83049033	$656.00	Custodial Supplies	Waxie Sanitary Supply	Los Angeles	CA	96857	3/7/2025
8649894	$1,025.60	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96812	3/7/2025
871620167	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96827	3/7/2025
871620167	$514.86	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96827	3/7/2025
9055729	$5,462.18	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96832	3/7/2025
9064050	$7,454.20	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96832	3/7/2025
9072477	$885.19	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96832	3/7/2025
9085537	$6,830.07	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96832	3/7/2025
9089456	$7,321.17	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96832	3/7/2025
AR12802949	$143.65	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96814	3/7/2025
AR12802949	$20.47	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96814	3/7/2025
AR12802949	$572.95	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96814	3/7/2025
February 2025	$10,903.00	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96808	3/7/2025
February 2025	$22,366.44	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96830	3/7/2025
HuckabyReimbRMS	$29.65	Math 6th	Rigby Middle School	Rigby	ID	96841	3/7/2025
IN-509453-25	$369.50	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96834	3/7/2025
IN-593880-25	$24,369.75	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	96834	3/7/2025
IN151975	$0.00	SPFF Technology Allocation	VLCM	Salt Lake City	UT	96856	3/7/2025
IN151975	$22,778.00	SPFF Technology Allocation	VLCM	Salt Lake City	UT	96856	3/7/2025
IN151975	$23,529.41	SPFF Technology Allocation	VLCM	Salt Lake City	UT	96856	3/7/2025
IN151975	$35,294.11	SPFF Technology Allocation	VLCM	Salt Lake City	UT	96856	3/7/2025
IN151975	$500.00	SPFF Technology Allocation	VLCM	Salt Lake City	UT	96856	3/7/2025
INV00401798	$15,753.00	Software Support	TimeClock Plus	Denver	CO	96854	3/7/2025
INV151802	$27,126.00	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	96856	3/7/2025
INV434160	$1,520.00	District Prof Dev Services	PowerSchool Group LLC	Los Angeles	CA	96836	3/7/2025
INV54638	$0.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96809	3/7/2025
INV54638	$6,125.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96809	3/7/2025
INV54638	$0.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	96809	3/7/2025
January 2025	$17,991.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96839	3/7/2025
JEFBoysBBW.Hoges	$200.00	RHS Boys Basketball	Rigby High School	RIGBY	ID	96840	3/7/2025
JEFtoRHSChior21425	$1,000.00	Choir EF Supplies	Rigby High School	RIGBY	ID	96840	3/7/2025
JEFtoRHSFTBL12.17.24	$28,792.00	RHS Football	Rigby High School	RIGBY	ID	96840	3/7/2025
March 2025	$4,924.00	Purchased Services	Direct Communications	Rockland	ID	96815	3/7/2025
Match Funds Feb 25	$180,000.00	Medicaid Match Receivable	IDHW	Boise	ID	96824	3/7/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Pizza 02.04.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.04.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.04.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.10.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.10.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.10.2024	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.18.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.18.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.18.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.25.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.25.2025	$171.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Pizza 02.25.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	96833	3/7/2025
Reimb.Mileage12.3.24	$50.50	Title II Travel	Roberts, Staisha	Rigby	ID	96843	3/7/2025
Reimb.Mileage2.1.25	$109.20	In District Mileage Reimbursement	Marshall, Lisa	Rigby	ID	96829	3/7/2025
Reimb.Mileage9.1.24	$259.75	In District Mileage Reimbursement	Hancock, Jenna	Idaho Falls	ID	96820	3/7/2025
Reimb.RHSVend2.17.25	$4,377.64	General Supplies	Rigby High School	RIGBY	ID	96840	3/7/2025
ReimbMileage01.15.25	$39.50	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	96811	3/7/2025
reimbRHSBPA	$474.00	CTE Travel Business Technology	Rigby High School	RIGBY	ID	96840	3/7/2025
ReimbSupplies22125	$43.36	Ji Ling EF Supplies	Su, Junsong	Sterling	CO	96850	3/7/2025
ReimbSupplies22125	$35.52	Ji Ling EF Supplies	Su, Junsong	Sterling	CO	96850	3/7/2025
ReimbSupplies22125	$17.44	Ji Ling EF Supplies	Su, Junsong	Sterling	CO	96850	3/7/2025
ReimbSupplies22125	$22.02	Ji Ling EF Supplies	Su, Junsong	Sterling	CO	96850	3/7/2025
RMSReimbCornia	$148.35	General Supplies & Materials	Rigby Middle School	Rigby	ID	96841	3/7/2025
RMSReimbSurvival	$125.00	Outdoor Skills - Supplies	Rigby Middle School	Rigby	ID	96841	3/7/2025
SR000080843	$2,779.73	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96821	3/7/2025
SubRenewal2025	$95.90	Business Services	Jefferson Star	Pocatello	ID	96825	3/7/2025
V29412	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96805	3/7/2025
001	$1,200.00	Building Construction-CTE Building	Fisher, Britton James	Ammon	ID	96859	3/10/2025
Alt Auth. K.Gneiting	$25.00	HQT, Praxis, Literacy Support	State Department of Education	Boise	ID	96863	3/10/2025
Reim.Mileage1.6.25	$49.50	Title II Travel	Lords, Barbara	Idaho Falls	ID	96861	3/10/2025
Reimbur.Uber	$25.28	Travel	Hancock, Matthew	Menan	ID	96860	3/10/2025
RHSNwBldElectrical	$5,000.00	SPFF RHS Student Occupied	Rigby High School	RIGBY	ID	96862	3/10/2025
003850	$18,000.00	Emergency Levy Baseball Facilities	Porter Nichols Construction	Shelley	ID	96866	3/11/2025
2401-10	$7,410.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	96865	3/11/2025
38707445	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96864	3/11/2025
38723261	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96864	3/11/2025
38723261	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96864	3/11/2025
38744235	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96864	3/11/2025
38744236	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96864	3/11/2025
01.25 Sales Tax	$83.94	Purchased Services	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$25.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$93.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$1.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$212.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$39.05	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$5.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
01.25 Sales Tax	$3.82	Student Council Supplies	Jefferson School District 251	Rigby	ID	499	3/11/2025
02.25 Payroll Cert	$432.45	Purchased Services	Jefferson School District 251	Rigby	ID	499	3/11/2025
02.25 Payroll Cert	$123.55	Purchased Services	Jefferson School District 251	Rigby	ID	499	3/11/2025
02.25 Payroll Class	$1,123.01	Purchased Services	Jefferson School District 251	Rigby	ID	499	3/11/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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Sales Tax Feb 2025	$228.06	Purchased Services	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$4.44	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$11.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$3.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$6.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$5.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$29.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$4.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$251.18	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$14.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$1.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	499	3/11/2025
Sales Tax Feb 2025	$21.40	Student Council Supplies	Jefferson School District 251	Rigby	ID	499	3/11/2025
DUP_3_11_25	$30.00	Purchased Services	Jefferson County DUP	Rigby	ID	2066	3/11/2025
29693 Fball plaques	$510.00	Supplies & Materials	CROWN TROPHY	Idaho Falls	ID	1489700	3/11/2025
3-3-25 Statement	$1,648.33	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489710	3/11/2025
42982759 Athletics	$10.36	Supplies & Materials	Norco-Seattle	Seattle	WA	1489709	3/11/2025
5749 new bldg split	$13,250.00	Supplies & Materials	Xtreme Electric, Inc	Rigby	ID	1489713	3/11/2025
5749 new bldg split	$5,000.00	Supplies & Materials	Xtreme Electric, Inc	Rigby	ID	1489713	3/11/2025
60102, 61309, 64040	$225.00	Supplies & Materials	Club Apple	Idaho Falls	ID	1489699	3/11/2025
Air BnB State reimb	$580.60	Supplies & Materials	Davis, Marshall	Rigby	ID	1489701	3/11/2025
Competition Referee	$200.00	Supplies & Materials	Martin, Garret	Rexburg	ID	1489707	3/11/2025
EI Tennis Tourn	$200.00	Supplies & Materials	HILLCREST HIGH SCHOOL	Ammon	ID	1489703	3/11/2025
Fball social media	$2,500.00	Supplies & Materials	Gallegos, Victor	Rigby	ID	1489702	3/11/2025
Frosh BBB video	$80.00	Supplies & Materials	Landon, Dalyn	Rigby	ID	1489706	3/11/2025
MTP-5315 Track	$2,330.00	Supplies & Materials	Mountain Top Print Shop	Rigby	ID	1489708	3/11/2025
Rigby Choir Inv #3	$26,750.00	Choir Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1489705	3/11/2025
Rugby reimbursements	$3,083.30	Supplies & Materials	Davis, Marshall	Rigby	ID	1489701	3/11/2025
State Cheer cleaning	$75.00	Supplies & Materials	Shaw, Kylie R.	Rexburg	ID	1489711	3/11/2025
State Cheer to Nampa	$3,475.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489704	3/11/2025
State Dance Admin	$64.68	Supplies & Materials	BARRUS, CATHY	Roberts	ID	1489698	3/11/2025
State Dance to Nampa	$3,475.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489704	3/11/2025
Track PF refund	$225.00	Supplies & Materials	Thomson, Megan	Rigby	ID	1489712	3/11/2025
3000	$60.00	Purchased Services	North Upper Snake River District	Rexburg	ID	147	3/11/2025
D&D	$70.30	Supplies & Materials	Krista Gneiting	Rigby	ID	146	3/11/2025
FCS Reimbursement	$11.93	Supplies & Materials	Burt, Rachel	Lewisville	ID	144	3/11/2025
StuCo Reimbursement	$32.78	Supplies & Materials	Emily Graf	Rigby	ID	145	3/11/2025
Track Refund	$125.00	Purchased Services	O'Brien, Christina	Rigby	ID	148	3/11/2025
Track Refund	-($125.00)	Purchased Services	Short, Leigh	Rigby	ID	149	3/11/2025
Track Refund	$125.00	Purchased Services	Short, Leigh	Rigby	ID	149	3/11/2025
V581615	$20.00	Supplies & Materials	Jefferson County DUP	Rigby	ID	1740	3/11/2025
2/28/2025 1	$23.75	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 10	$175.15	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 100	$6.14	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1000	$1,129.30	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1001	$82.75	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1002	$930.13	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1003	$62.29	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1004	$11.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1005	$94.34	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1006	$14.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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2/28/2025 1007	$16.14	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1008	$3.99	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1009	$834.11	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 101	$150.13	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1010	$278.92	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1011	$13.77	Gonzalez, Renee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1012	$15.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1013	$32.82	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1014	$70.49	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1015	$16.20	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1016	$1.49	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1017	$158.42	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1018	$163.71	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1019	$748.88	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 102	$1,025.00	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1020	$15.95	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1021	$58.73	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1022	$42.37	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1023	$4.91	Postage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1024	$827.69	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1025	$34.93	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1026	$158.84	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1027	$7.99	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1028	$109.36	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1029	$644.85	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 103	$34.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1030	$73.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1031	$189.42	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1032	$200.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1033	$168.00	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1034	$53.06	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1035	$62.83	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1036	$18.59	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1037	$503.68	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1038	$503.68	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1039	$503.68	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 104	$15.57	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1040	$503.68	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1041	$503.68	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1042	$503.68	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1043	$503.68	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1044	$503.68	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1045	$503.68	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1046	$503.68	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1047	$503.71	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1048	$32.98	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1049	$4.00	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 105	$4,730.95	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1050	$29.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1051	$37.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 1052	$5.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1053	$88.66	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1054	$172.31	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1055	$33.58	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1056	$39.40	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1057	$204.97	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1058	$72.37	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1059	$7.16	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 106	$28.02	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1060	$10.77	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1061	$420.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1062	$2,000.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1063	$200.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1064	$253.07	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1065	$34.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1066	$18.00	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1067	$94.59	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1068	$3.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1069	$21.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 107	$977.28	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1070	$34.83	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1071	$33.84	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1072	$16.94	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1073	$6.47	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1074	$525.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1075	$12.64	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1076	$14.56	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1077	$839.76	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1078	$140.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1079	$6.63	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 108	$31.34	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1080	$117.98	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1081	$12.06	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1082	$50.93	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1083	$419.68	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1084	$44.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1085	$11.08	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1086	$89.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1087	$431.20	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1088	$243.45	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1089	$137.79	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 109	$7.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1090	$101.73	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1091	$58.53	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1092	$59.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1093	$51.98	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1094	$166.95	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1095	$231.08	Literacy Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1096	$13.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1097	$83.35	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 1098	$88.66	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1099	$10.60	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 11	$29.68	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 110	$152.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1100	$254.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1101	$40.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1102	$1.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1103	$108.78	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1104	$6.71	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1105	-($6.71)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1106	$47.66	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1107	$27.93	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1108	$10.91	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1109	$65.71	Perkins Supplies Health Occupations	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 111	$15.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1110	$105.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1111	$19.53	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1112	$21.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1113	$50.41	CTE Supplies Early Childhood Professions	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1114	-($1,663.55)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1115	$46.49	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1116	-($1,823.33)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1117	$25.89	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1118	$31.66	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1119	$108.48	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 112	$74.88	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1120	$15.98	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1121	$48.68	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1122	$76.67	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1123	$63.63	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1124	$33.82	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1125	$1,202.50	RHS Hidee Beddes	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1126	$315.29	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1127	$24.81	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1128	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1129	$29.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 113	$57.96	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1130	$384.05	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1131	$72.74	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1132	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1133	$44.37	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1134	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1135	$28.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1136	$39.98	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1137	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1138	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1139	$261.98	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 114	$62.98	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1140	$164.48	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1141	$152.77	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 1142	$268.76	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1143	$95.67	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1144	$148.94	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1145	$79.84	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1146	$10.17	6th Gr Social Studies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1147	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1148	$30.45	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1149	$190.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 115	$120.44	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1150	$13.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1151	$251.00	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1152	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1153	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1154	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1155	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1156	$27.43	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1157	$16.92	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1158	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1159	$68.67	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 116	$23.95	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1160	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1161	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1162	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1163	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1164	$41.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1165	$72.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1166	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1167	$13.79	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1168	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1169	$2,814.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 117	$12.79	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1170	$19.94	School Lunch Concessions	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1171	$45.72	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1172	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1173	$72.15	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1174	$42.78	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1175	-($103.73)	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1176	$330.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1177	$42.57	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1178	$573.22	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1179	$38.30	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 118	$11.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1180	$3.98	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1181	$49.99	Perkins Supplies Health Occupations	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1182	$41.99	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1183	$19.99	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1184	$595.55	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1185	$143.77	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1186	$116.58	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1187	$38.95	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 1188	$15.90	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1189	$972.89	Building Construction-CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 119	$12.40	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1190	$55.50	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1191	$15.99	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1192	$20.99	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1193	$7.41	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1194	$67.13	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1195	$26.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1196	$31.45	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1197	$529.69	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1198	$599.83	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1199	$614.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 12	$33.84	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 120	$12.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1200	$61.34	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1201	$105.82	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1202	$13.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1203	$77.01	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1204	$99.63	Harwood Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1205	$162.03	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1206	$375.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1207	$287.59	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1208	$63.92	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1209	$80.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 121	$977.41	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1210	$6.07	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1211	$93.91	PQI-Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1212	$2,963.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1213	$3.17	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1214	$190.76	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1215	$27.98	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1216	$210.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1217	$49.69	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1218	$9.53	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1219	$15.88	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 122	$6.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1220	$6.18	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1221	$76.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1222	$17.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1223	$29.54	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1224	$94.53	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1225	$59.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1226	$70.65	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1227	$28.94	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1228	$11.30	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1229	$39.99	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 123	$18.68	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1230	$72.93	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1231	$50.24	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 1232	$105.75	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1233	$255.72	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1234	$85.07	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1235	$50.14	AG	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1236	$170.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1237	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1238	$53.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1239	$39.22	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 124	$131.66	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1240	$73.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1241	$6.30	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1242	$6.49	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1243	$5.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1244	$1,812.51	Building Construction-CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1245	$33.36	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1246	$974.40	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1247	$40.05	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1248	$195.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1249	$182.75	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 125	$39.13	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1250	$9.95	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1251	$23.97	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1252	$163.58	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1253	$32.14	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1254	$40.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1255	$147.74	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1256	$321.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1257	$10.59	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1258	$299.67	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1259	$41.33	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 126	$93.12	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1260	$40.09	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1261	$489.56	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1262	$41.17	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1263	$254.58	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1264	$43.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1265	$27.83	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1266	$49.48	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1267	$114.29	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1268	$6.77	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1269	$154.74	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 127	$4.01	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1270	$27.22	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1271	$175.32	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1272	$15.19	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1273	$3,732.25	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1274	$1,080.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1275	$356.82	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 1276	$707.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 128	$25.75	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 129	$236.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 13	$8.47	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 130	$31.77	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 131	-($205.55)	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 132	$63.70	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 133	$20.79	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 134	$69.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 135	$22.58	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 136	$500.23	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 137	$23.75	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 138	$5.74	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 139	$586.27	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 14	$180.45	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 140	$181.47	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 141	$18.78	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 142	$11.99	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 143	$28.81	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 144	$41.79	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 145	$12.66	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 146	$19.42	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 147	$11.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 148	$10.60	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 149	$31.79	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 15	$80.20	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 150	$13.07	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 151	$1,237.67	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 152	$8.23	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 153	$7.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 154	$1,101.43	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 155	$44.78	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 156	$10.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 157	$144.75	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 158	$53.21	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 159	$76.29	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 16	$7.82	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 160	$21.18	Blackburn Lunch/Conc	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 161	$42.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 162	$41.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 163	$227.40	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 164	$23.32	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 165	$2,860.55	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 166	$280.63	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 167	$190.49	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 168	$54.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 169	$165.30	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 17	$123.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 170	$18.00	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 171	$21.54	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 172	$19.74	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 173	$13.77	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 174	$20.65	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 175	$200.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 176	$155.96	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 177	$112.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 178	$48.00	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 179	$300.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 18	$41.27	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 180	$15.89	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 181	$280.63	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 182	$109.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 183	$126.79	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 184	$126.79	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 185	$126.79	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 186	$126.79	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 187	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 188	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 189	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 19	$99.40	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 190	$44.96	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 191	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 192	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 193	$128.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 194	$5,420.52	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 195	$459.80	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 196	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 197	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 198	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 199	$14.21	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 2	$16.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 20	$103.50	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 200	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 201	$10.48	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 202	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 203	$138.44	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 204	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 205	$31.52	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 206	$6.00	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 207	$237.25	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 208	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 209	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 21	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 210	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 211	$38.24	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 212	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 213	$1.20	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 214	$126.79	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 215	$25.34	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 216	$37.12	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 217	$56.65	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 218	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 219	$61.33	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 22	$369.00	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 220	$11.85	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 221	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 222	$7.42	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 223	$66.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 224	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 225	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 226	$575.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 227	$259.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 228	$1,983.68	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 229	$20.71	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 23	$1,200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 230	$143.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 231	$396.02	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 232	$85.45	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 233	$228.38	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 234	$20.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 235	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 236	$32.07	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 237	$26.43	5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 238	$257.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 239	$35.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 24	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 240	$277.99	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 241	$16,558.36	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 242	$50.87	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 243	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 244	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 245	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 246	$79.48	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 247	$15.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 248	$283.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 249	-($47.90)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 25	$54.65	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 250	$375.32	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 251	$59.37	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 252	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 253	$21.29	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 254	$4.48	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 255	$125.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 256	$7.47	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 257	$48.74	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 258	$56.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 259	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 26	$11.56	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 260	$24.36	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 261	$8.93	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 262	$35.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 263	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 264	$322.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 265	$33.60	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 266	$239.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 267	$29.30	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 268	$196.99	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 269	$4.22	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 27	$1,193.49	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 270	$1,011.22	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 271	$90.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 272	$110.38	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 273	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 274	$99.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 275	$21.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 276	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 277	$1,180.59	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 278	$23.26	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 279	$80.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 28	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 280	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 281	$11.87	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 282	$54.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 283	$65.69	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 284	$39.72	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 285	$601.95	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 286	$51.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 287	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 288	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 289	$99.30	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 29	$458.19	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 290	$39.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 291	$49.22	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 292	$24.40	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 293	$53.61	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 294	$3.74	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 295	$17.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 296	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 297	$285.78	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 298	$78.75	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 299	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 3	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 30	$3.98	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 300	$47.91	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 301	$40.79	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 302	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 303	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 304	$21.19	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 305	$12.99	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 306	$63.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 307	$996.27	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 308	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 309	$1,748.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 31	$63.35	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 310	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 311	$26.30	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 312	$19.74	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 313	$276.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 314	$180.65	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 315	$196.10	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 316	$298.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 317	$26.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 318	$59.28	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 319	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 32	$66.93	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 320	$28.00	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 321	$111.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 322	$5.24	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 323	$24.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 324	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 325	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 326	$13.15	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 327	$12.06	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 328	$458.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 329	$34.98	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 33	$53.18	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 330	$189.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 331	$996.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 332	$153.51	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 333	$1,148.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 334	$102.07	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 335	$67.22	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 336	$50.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 337	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 338	$372.89	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 339	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 34	$89.59	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 340	$59.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 341	$29.72	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 342	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 343	$36.93	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 344	$47.47	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 345	$210.42	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 346	$11.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 347	$9.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 348	$138.64	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 349	$82.73	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 35	$45.84	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 350	$1,188.79	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 351	$14.88	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 352	$49.99	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 353	$309.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 354	$118.80	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 355	$52.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 356	$36.45	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 357	$65.29	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 358	$64.67	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 359	$22.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 36	$62.64	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 360	$41.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 361	$230.21	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 362	$30.02	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 363	$1,071.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 364	$16.41	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 365	$49.75	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 366	$36.72	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 367	$10.06	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 368	$18.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 369	$23.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 37	$2.31	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 370	$145.33	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 371	$348.85	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 372	$172.20	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 373	$228.78	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 374	$12.68	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 375	$200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 376	$168.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 377	$10.36	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 378	-($163.08)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 379	$28.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 38	$99.41	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 380	$36.98	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 381	$251.22	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 382	$77.77	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 383	$386.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 384	$33.96	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 385	$230.82	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 386	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 387	$123.50	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 388	$11.45	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 389	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 39	$358.00	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 390	$124.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 391	$23.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 392	$12.28	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 393	$47.69	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 394	$105.98	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 395	$4,300.80	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 396	$183.35	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 397	$22.98	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 398	$17.48	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 399	$20.51	General	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 4	$329.37	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 40	$16.85	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 400	$131.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 401	$81.29	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 402	$56.22	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 403	$89.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 404	$20.57	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 405	$13.75	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 406	$67.65	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 407	$44.04	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 408	$35.40	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 409	$16.69	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 41	$37.41	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 410	$8.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 411	$64.69	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 412	$1,119.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 413	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 414	$15.00	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 415	$19.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 416	$19.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 417	$106.18	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 418	$66.57	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 419	$155.77	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 42	$14.88	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 420	$99.99	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 421	$88.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 422	$96.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 423	$11.01	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 424	$89.05	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 425	$13.61	Blackburn Lunch/Conc	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 426	$37.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 427	$12.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 428	$38.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 429	-($3.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 43	$5.47	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 430	$825.62	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 431	$15.00	1st Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 432	$32.24	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 433	$116.59	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 434	$36.60	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 435	$12.81	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 436	$7.98	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 437	$1,096.49	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 438	$18.53	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 439	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 44	$18.98	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 440	$270.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 441	$57.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 442	$48.19	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 443	$47.40	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 444	$108.34	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 445	$14.31	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 446	$75.79	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 447	$172.59	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 448	$69.00	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 449	$22.36	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 45	-($155.96)	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 450	$300.00	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 451	$425.47	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 452	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 453	$120.48	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 454	$112.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 455	$856.56	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 456	$209.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 457	$9.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 458	$4,943.60	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 459	$1,156.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 46	$42.63	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 460	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 461	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 462	$434.48	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 463	$33.14	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 464	$57.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 465	$17.98	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 466	$29.44	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 467	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 468	$1,049.97	Building Construction-CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 469	$339.95	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 47	$13.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 470	$23.26	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 471	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 472	$98.28	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 473	$8.00	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 474	$2,799.25	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 475	$61.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 476	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 477	$299.94	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 478	$57.38	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 479	$32.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 48	$760.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 480	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 481	$28.57	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 482	$12.68	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 483	$129.99	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 484	$26.48	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 485	$15.89	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 486	$28.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 487	$220.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 488	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 489	$224.23	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 49	$1,443.45	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 490	$89.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 491	$8.89	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 492	$14.40	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 493	$24.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 494	$110.10	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 495	-($14.53)	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 496	$6.24	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 497	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 498	$34.16	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 499	$15.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 5	$21.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 50	$743.86	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 500	$53.64	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 501	$1,527.13	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 502	$163.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 503	$220.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 504	-($34.25)	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 505	$42.74	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 506	$38.55	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 507	$80.32	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 508	$275.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 509	$316.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 51	$462.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 510	$223.31	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 511	$996.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 512	$13.71	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 513	$299.70	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 514	$287.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 515	$16,304.49	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 516	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 517	$65.30	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 518	$87.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 519	$181.87	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 52	$211.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 520	$13.76	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 521	$25.19	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 522	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 523	$26.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 524	$11.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 525	$254.46	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 526	$34.35	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 527	$19.92	AG	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 528	$2,300.56	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 529	$31.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 53	$16.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 530	$873.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 531	$34.38	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 532	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 533	$25.58	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 534	$27.34	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 535	$765.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 536	$5.83	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 537	$41.63	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 538	$204.06	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 539	$8.47	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 54	$9.99	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 540	$303.63	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 541	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 542	$69.14	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 543	$47.04	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 544	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 545	$5.00	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 546	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 547	$10.37	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 548	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 549	$7.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 55	$195.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 550	$69.14	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 551	$1,932.22	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 552	$189.48	Custodial Services Jefferson High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 553	$938.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 554	$481.65	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 555	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 556	$13.83	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 557	$291.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 558	$21.35	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 559	$527.41	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 56	$29.99	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 560	$16.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 561	$13.90	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 562	$31.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 563	$47.92	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 564	$19.06	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 565	$92.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 566	$183.85	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 567	$43.87	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 568	$18.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 569	$33.14	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 57	$55.50	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 570	$23.75	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 571	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 572	$45.27	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 573	$33.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 574	$22.16	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 575	$3.49	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 576	$112.34	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 577	$34.21	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 578	$74.95	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 579	$34.09	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 58	$72.84	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 580	$37.99	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 581	$100.17	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 582	$115.66	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 583	$19.49	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 584	$29.82	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 585	$29.15	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 586	$22.36	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 587	$7.25	English	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 588	$429.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 589	$67.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 59	$12.14	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 590	$10.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 591	$143.69	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 592	$63.30	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 593	$39.25	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 594	$8.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 595	-($72.73)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 596	$9.09	Taulanga, Sarah Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 597	$10.26	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 598	$396.55	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 599	$21.98	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 6	$60.23	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 60	$25.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 600	$29.54	Kindergarten Snacks	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 601	$90.15	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 602	$40.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 603	$9.35	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 604	$201.34	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 605	$65.72	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 606	$42.36	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 607	$163.44	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 608	$22.77	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 609	$179.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 61	$939.54	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 610	$62.33	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 611	$243.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 612	$48.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 613	$47.96	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 614	$50.89	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 615	$90.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 616	$20.64	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 617	$20.63	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 618	$15.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 619	$12.70	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 62	$50.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 620	$52.24	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 621	$10.16	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 622	$39.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 623	$40.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 624	$76.36	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 625	$555.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 626	$488.40	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 627	$21.67	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 628	$22.64	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 629	$329.98	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 63	$21.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 630	$1,024.00	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 631	$363.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 632	$284.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 633	$119.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 634	$19.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 635	$48.40	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 636	$13.25	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 637	$159.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 638	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 639	$333.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 64	$11.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 640	$118.21	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 641	$225.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 642	$54.40	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 643	$8.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 644	$19.06	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 645	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 646	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 647	$43.36	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 648	$18.89	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 649	$31.15	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 65	$156.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 650	$5,479.60	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 651	$93.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 652	$1,977.95	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 653	$129.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 654	$46.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 655	$1,731.35	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 656	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 657	$12.67	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 658	$82.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 659	$119.43	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 66	$50.22	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 660	$16.90	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 661	$593.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 662	$21.71	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 663	$2,034.63	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 664	$15.89	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 665	$18.63	Waite, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 666	$62.72	Robertson, Dayna	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 667	$1,751.76	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 668	$158.84	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 669	$9.28	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 67	$63.64	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 670	$121.01	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 671	$18.34	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 672	$660.00	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 673	$22.99	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 674	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 675	$18.99	Meranda Jacobson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 676	$15.89	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 677	$47.90	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 678	$32.78	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 679	$502.92	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 68	$16.99	Title I Supplies (no food)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 680	$538.27	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 681	$538.27	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 682	$538.27	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 683	$538.27	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 684	$538.27	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 685	$538.27	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 686	$538.27	Maintenance Services Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 687	$538.27	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 688	$538.27	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 689	$538.27	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 69	$533.22	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 690	$538.26	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 691	$146.00	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 692	$40.81	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 693	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 694	$1,450.84	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 695	$45.90	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 696	$13.25	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 697	$11.18	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 698	$65.79	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 699	$204.42	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 7	$40.06	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 70	$288.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 700	$27.83	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 701	$79.47	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 702	$107.97	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 703	$5.99	English	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 704	$10.24	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 705	$19.79	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 706	$5,000.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 707	$78.93	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 708	$54.86	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 709	$53.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 71	$10.60	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 710	$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 711	$45.48	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 712	$28.46	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 713	$87.08	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 714	$24.32	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 715	$3,174.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 716	$1.87	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 717	$85.82	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 718	$387.50	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 719	$272.01	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 72	$193.10	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 720	$14.53	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 721	$219.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 722	$907.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 723	$122.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 724	$131.28	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 725	$10.57	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 726	$755.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 727	$135.43	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 728	$65.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 729	$488.04	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 73	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 730	$25.44	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 731	$92.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 732	$26.31	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 733	$18.20	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 734	$37.59	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 735	$558.37	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 736	$155.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 737	$150.81	Idaho Community Foundation Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 738	$558.37	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 739	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 74	$12.69	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 740	$22.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 741	$233.19	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 742	$9.52	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 743	$558.37	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 744	$34.06	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 745	$15.97	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 746	$13.40	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 747	$558.37	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 748	$78.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 749	$27.03	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 75	$5.83	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 750	$11.49	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 751	$24.31	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 752	$41.32	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 753	$272.73	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 754	$272.73	Custodial Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 755	$272.73	Custodial Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 756	$272.73	Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 757	$272.73	Custodial Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 758	$272.73	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 759	$272.73	Custodial Supplies Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 76	$167.44	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 760	$272.73	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 761	$272.73	Custodial Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 762	$272.73	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 763	$272.70	Custodial Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 764	$9.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 765	$105.99	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 766	$2.50	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 767	$51.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 768	$10.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 769	$56.62	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 77	$169.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 770	-($119.00)	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 771	$70.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 772	$129.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 773	$29.99	Meranda Jacobson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 774	$82.88	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 775	$227.59	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 776	$12.12	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 777	$17.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 778	$28.89	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 779	$442.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 78	$450.00	Family Liaison Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 780	$33.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 781	$19.88	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 782	$96.13	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 783	$508.80	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 784	$14.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 785	$385.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 786	$5.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 787	$24.99	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 788	$2,835.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 789	$30.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 79	$12.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 790	$30.78	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 791	$14.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 792	$46.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 793	$71.59	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 794	$19.44	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 795	$64.86	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 796	$1,650.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 797	$91.03	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 798	$3,278.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 799	$29.17	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 8	$109.42	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 80	$15.45	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 800	$441.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 801	$11.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 802	$1,115.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 803	$1,078.68	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 804	$9.49	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 805	$70.89	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 806	$311.25	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 807	$577.75	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 808	$34.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 809	$75.52	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 81	$201.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 810	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 811	$4.64	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 812	$47.58	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 813	$11.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 814	$123.90	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 815	$25.03	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 816	$55.04	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 817	$71.58	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 818	$21.20	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 819	$30.99	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 82	$22.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 820	$391.96	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 821	$15.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 822	$18.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 823	$142.67	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 824	$99.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 825	$85.64	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 826	$8.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 827	$45.05	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 828	$15.90	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 829	$729.03	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 83	$115.11	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 830	$16.06	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 831	$17.23	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 832	$10.25	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 833	$33.30	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 834	$202.81	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 835	$699.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 836	$334.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 837	$14.29	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 838	$58.30	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 839	$21.83	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 84	$13.25	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 840	$7.81	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 841	$29.15	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 842	$822.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 843	$20.50	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 844	$101.25	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 845	$182.65	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 846	$31.70	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 847	$73.16	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 848	$114.34	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 849	$57.13	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 85	$2.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 850	$2.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 851	$14.25	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 852	$5.57	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 853	$11.80	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 854	$9.53	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 855	$79.50	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 856	$51.30	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 857	$12.50	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 858	$13.78	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 859	$50.00	Drama Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 86	$14.58	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 860	$54.58	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 861	$177.15	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 862	$40.32	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 863	$112.23	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 864	$392.54	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 865	$444.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 866	$358.69	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 867	$8.48	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 868	$49.96	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 869	$50.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 87	$240.20	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 870	$13.56	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 871	$6,575.80	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 872	$74.15	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 873	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 874	$621.37	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 875	$237.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 876	$11.66	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 877	$158.47	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 878	$39.39	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 879	$8.48	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 88	$1,225.74	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 880	$271.94	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 881	$61.48	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 882	$42.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 883	$11.66	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 884	$58.38	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 885	$15.64	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 886	$54.56	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 887	$10.59	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 888	$86.97	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 889	$131.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 89	$36.78	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 890	$401.19	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 891	$22.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 892	$77.22	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 893	$185.66	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 894	$332.16	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 895	$9.89	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 896	$1,316.39	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 897	$1,925.06	Building Construction-CTE Building	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 898	$35.58	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 899	$18.95	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 9	$222.44	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 90	$19.37	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 900	$83.97	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 901	$50.94	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 902	$133.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 903	$279.45	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 904	$187.81	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 905	$29.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 906	$132.03	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 907	$203.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 908	$58.30	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 909	$474.96	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 91	$78.18	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 910	$399.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 911	$22.75	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 912	$432.12	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 913	$39.99	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 914	$15.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 915	$113.11	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 916	$7.41	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 917	$51.51	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 918	$401.38	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 919	$77.05	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 92	$626.05	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 920	$44.31	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 921	$28.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 922	$17.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 923	$46.77	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 924	$93.49	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 925	$12.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 926	$4.22	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 927	$511.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 928	$42.89	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 929	$8.15	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 93	$421.10	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 930	$132.56	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 931	$150.00	Bill To Trojanier	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 932	-($18.04)	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 933	$42.35	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 934	$24.74	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 935	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 936	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 937	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 938	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 939	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 94	$50.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 940	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 941	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 942	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 943	$214.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 944	$214.25	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 945	$21.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 946	$12.04	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 947	$1,659.60	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 948	$84.38	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 949	$357.24	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 95	$72.60	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 950	$47.97	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 951	$401.30	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 952	$503.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 953	$54.23	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 954	$40.68	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 955	$25.38	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 956	$70.41	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 957	$6.49	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 958	$71.27	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 959	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 96	$151.20	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 960	$144.40	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 961	$38.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 962	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 963	$49.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 964	$37.09	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 965	$42.96	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 966	$19.34	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 967	$897.98	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 968	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 969	$200.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 97	$8.48	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 970	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 971	$116.58	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 972	$39.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 973	$47.01	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 974	$15.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 975	$15.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 976	$400.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 977	$5.18	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 978	$49.80	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 979	$25.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 98	$9.29	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 980	$11.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 981	$163.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 982	$17.98	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 983	$56.72	Maint Non Student Occupied Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 984	$174.87	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2/28/2025 985	$5,297.35	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 986	$47.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 987	$64.53	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 988	$9.95	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 989	$42.44	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 99	$60.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 990	$4.77	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 991	$1,999.36	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 992	-($254.35)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 993	$9.28	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 994	$211.96	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 995	$81.36	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 996	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 997	$9.75	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 998	$28.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
2/28/2025 999	$67.21	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	3/12/2025
38756708	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96869	3/13/2025
AR12745417	$491.60	General Supplies	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12753437	$130.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12753437	$290.66	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12753437	$256.56	Copier Leases	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12753437	$17.59	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12802613	$59.70	Supplies & Materials	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12802614	$59.70	Supplies & Materials	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12802948	$23.21	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12802948	$5.89	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12802948	$40.61	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12817588	$150.00	Supplies & Materials	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12817589	$105.10	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12832098	$11.03	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12832099	$599.05	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12839160	$86.88	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12846269	$59.70	Supplies & Materials	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12847780	$1,796.14	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12856056	$106.90	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12856085	$282.24	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12856086	$108.76	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12856086	$732.96	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863136	$180.55	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863137	$480.52	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863138	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863139	$235.05	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863139	$130.47	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863139	$479.78	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863139	$1.45	Maintenance Copier Cost	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12863140	$41.42	Copier Leases	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12903740	$165.43	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96867	3/13/2025
AR12903943	$48.38	Transportation Copier Costs	DEX imaging	Clearwater	FL	96867	3/13/2025
Reimb.Hotel2.20.25	$1,992.54	Professional Development	Heppler, Marie	Rigby	ID	96870	3/13/2025
SNAPD 3.12.2025	$87.00	Travel Expenses	Fillmore, Michelle	Rigby	ID	96868	3/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Bill Back Feb 2025	$14.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$316.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$30.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$2,566.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$13.24	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$20.51	Purchased Services	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$278.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$49.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$26.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$232.84	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$660.00	Purchased Services	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$107.12	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$72.38	Student Council Supplies	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$54.46	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$25.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$105.69	Supplies	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$46.03	Supplies	Jefferson School District 251	Rigby	ID	500	3/13/2025
Bill Back Feb 2025	$159.06	Supplies	Jefferson School District 251	Rigby	ID	500	3/13/2025
G3061 Feb2025	$361.80	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	502	3/13/2025
Track 2025 Refund	$125.00	Purchased Services	Misty Hult	Rigby	ID	501	3/13/2025
Track 2025 Refund	$23.00	Supplies & Materials	Misty Hult	Rigby	ID	501	3/13/2025
24328405 030125 Feb	$201.98	Supplies & Materials	Mount Olympus	Dallas	TX	1489717	3/13/2025
260292 CNA books	$1,498.85	Supplies & Materials	Hartman Publishing, Inc	Albuquerque	NM	1489714	3/13/2025
BBB team/ind pics	$1,250.00	Supplies & Materials	Jones, Katy	Lewisville	ID	1489715	3/13/2025
FFA Event at CSI	$25.00	Supplies & Materials	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	1489716	3/13/2025
Mileage reimb	$152.00	Supplies & Materials	Vail, Jennifer	Rigby	ID	1489718	3/13/2025
Track Refund 2025	$125.00	Purchased Services	Michael McQuay	Rigby	ID	503	3/14/2025
Track Refund 2025	$21.00	Supplies & Materials	Michael McQuay	Rigby	ID	503	3/14/2025
1004	$25.00	Purchased Services	Kimberly High School	Kimberly	ID	152	3/14/2025
24328417 030125	$171.98	Supplies & Materials	Mount Olympus	Dallas	TX	153	3/14/2025
Big Deal Outlet	$24.72	Supplies	Richard Brown	Rexburg	ID	154	3/14/2025
Budiling Agreement	$250.00	Purchased Services	Jefferson School District 251	Rigby	ID	155	3/14/2025
Certifited Feb. 25	$185.47	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$276.32	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$52.99	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$238.46	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$272.55	Auditorium Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$726.78	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$363.39	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$605.65	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Certifited Feb. 25	$678.06	RVP Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Cheer Sweatshirts	$493.00	Supplies & Materials	Fisher, Jessica	Idaho Falls	ID	150	3/14/2025
Classified Feb. 25	$589.38	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Classified Feb. 25	$40.37	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Classified Feb. 25	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Classified Feb. 25	$1,507.10	Purchased Services	Jefferson School District 251	Rigby	ID	151	3/14/2025
Feb. 25 Bill Backs	$3,732.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$39.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$118.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$281.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Feb. 25 Bill Backs	$289.82	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$1,989.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$23.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$10.17	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$16.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$385.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$629.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$707.88	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$11.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$19.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$198.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$309.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Bill Backs	$34.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Sales Tax	$61.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Sales Tax	$0.18	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Sales Tax	$1.91	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Sales Tax	$2.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
Feb. 25 Sales Tax	$0.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	156	3/14/2025
1746	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96871	3/17/2025
3730905380-1 2.2025	$973.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	96873	3/17/2025
Feb 2025 1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96872	3/17/2025
Feb 2025-1124-00	$545.41	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96872	3/17/2025
3158	$150.00	Dues, Memberships, Subscriptions	Rigby Chamber of Commerce	Rigby	ID	96874	3/18/2025
3159	$378.00	District Office Services	Rigby Chamber of Commerce	Rigby	ID	96874	3/18/2025
Superartaward3.13.25	$25.00	District Office Supplies	Rigby High School	RIGBY	ID	96875	3/18/2025
V115943	$6,670.43	General Supplies & Materials	Intermountain Playground Co	Boise	ID	2260	3/18/2025
February 2025-ME	$23.06	Electricity	Rocky Mountain Power	Portland	OR	0	3/19/2025
10412076	$705.00	Purchased Services	Idaho FFA Attn: CTSO Accounting	Boise	ID	504	3/19/2025
BillBack_3_19_25	$32.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$99.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$22.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$26.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$29.54	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$198.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$240.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$20.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	-($43.99)	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
BillBack_3_19_25	$17.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	2068	3/19/2025
ReEm_BR_3_19_25	$50.00	Purchased Services	Bronwyn Ridley	Lewisville	ID	2067	3/19/2025
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	3/20/2025
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	3/20/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	3/20/2025
AD94777	$888.79	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	3/20/2025
AE31918	$1,576.62	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	3/20/2025
AL05141	$905.37	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	3/20/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	3/20/2025
AL48083	$1,426.15	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	3/20/2025
AL82909	$1,093.26	Gross Payroll	Allen, Bonnie	Rigby	ID	0	3/20/2025
AL43504	$225.57	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	3/20/2025
AL56531	$2,441.43	Gross Payroll	Allen, Kelisa Ann	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AL72721	$447.27	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	3/20/2025
AL98777	$357.01	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	3/20/2025
AN47652	$1,927.11	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	3/20/2025
AN77466	$1,280.65	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	3/20/2025
AN91352	$1,502.12	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	3/20/2025
AN69730	$602.82	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	3/20/2025
AN45704	$94.50	Gross Payroll	Anderson, Julie Lazenby	Rigby	ID	0	3/20/2025
AN89919	$1,502.08	Gross Payroll	Anderson, Lana J	Rigby	ID	0	3/20/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	3/20/2025
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	3/20/2025
AN56985	$3,409.16	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	3/20/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	3/20/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	3/20/2025
AR60777	$2,252.40	Gross Payroll	Arave, Krista	Rigby	ID	0	3/20/2025
AR14246	$1,881.71	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	3/20/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	3/20/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	3/20/2025
AS17474	$4,542.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	3/20/2025
HO02136	$4,499.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	3/20/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	3/20/2025
AV55463	$1,783.59	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	3/20/2025
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	3/20/2025
AY23660	$595.02	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	3/20/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	3/20/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	3/20/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	3/20/2025
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	3/20/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	3/20/2025
BA96190	$764.69	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	3/20/2025
BA43844	$37.53	Gross Payroll	Baker, Rozalee Taylor	Rigby	ID	0	3/20/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	3/20/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	3/20/2025
BA32582	$198.24	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	3/20/2025
BA77073	$1,102.25	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	3/20/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	3/20/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	3/20/2025
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	3/20/2025
BA49098	$1,315.91	Gross Payroll	Barboza Hernandez, Sandra Irene	Rigby	ID	0	3/20/2025
BA99887	$1,154.94	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	3/20/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	3/20/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	3/20/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	3/20/2025
BA39588	$3,194.38	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	3/20/2025
BA50152	$3,152.95	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	3/20/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	3/20/2025
BA35177	$533.33	Gross Payroll	Barton, Sierra R	Rigby	ID	0	3/20/2025
BA95311	$563.54	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	3/20/2025
BA54286	$403.15	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	3/20/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	3/20/2025
BE73488	$1,159.30	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BE79627	$946.95	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	3/20/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	3/20/2025
BE37042	$2,245.03	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	3/20/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	3/20/2025
BE94557	$533.33	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	3/20/2025
BE56647	$2,142.77	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	3/20/2025
BE72741	$103.01	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	3/20/2025
BE34575	$704.34	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	3/20/2025
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	3/20/2025
BI83237	$2,617.01	Gross Payroll	Bielby, Sally	Rigby	ID	0	3/20/2025
BI62934	$4,514.19	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	3/20/2025
BI76290	$593.99	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	3/20/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	3/20/2025
BI81051	$1,102.98	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	3/20/2025
BL36963	$4,633.67	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	3/20/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	3/20/2025
BL52686	$4,842.50	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	3/20/2025
BL99690	$1,348.21	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	3/20/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	3/20/2025
BL26095	$1,419.51	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	3/20/2025
BL69665	$2,424.82	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	3/20/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	3/20/2025
BL60869	$2,816.36	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	3/20/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	3/20/2025
BO76515	$1,173.94	Gross Payroll	Boldt, Heather	Rigby	ID	0	3/20/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	3/20/2025
BO35635	$1,787.82	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	3/20/2025
BO49182	$5,730.76	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	3/20/2025
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	3/20/2025
BO78487	$519.88	Gross Payroll	Bowden, Erin L	Rigby	ID	0	3/20/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	3/20/2025
BO34440	$1,049.07	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	3/20/2025
BO99982	$1,071.22	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	3/20/2025
BO30792	$2,525.04	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	3/20/2025
BO67842	$2,964.40	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	3/20/2025
BO09690	$1,005.02	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	3/20/2025
BO67065	$1,867.53	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	3/20/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	3/20/2025
BO25253	$2,127.21	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	3/20/2025
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	3/20/2025
BR26286	$1,373.05	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	3/20/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	3/20/2025
BR95924	$1,365.19	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	3/20/2025
BR33973	$1,081.53	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	3/20/2025
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	3/20/2025
BR75421	$167.27	Gross Payroll	Bronson, Mikelle Lords	Menan	ID	0	3/20/2025
BR70618	$510.46	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	3/20/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	3/20/2025
BR29274	$7,113.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	3/20/2025
BR96545	$979.89	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	3/20/2025

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BU44127	$847.39	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	3/20/2025
BU30111	$1,622.21	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	3/20/2025
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	3/20/2025
BU22235	$1,027.23	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	3/20/2025
BU22089	$820.05	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	3/20/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	3/20/2025
BU27999	$532.01	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	3/20/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	3/20/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	3/20/2025
BU18877	$401.84	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	3/20/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	3/20/2025
CA80850	$5,666.08	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	3/20/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	3/20/2025
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	3/20/2025
CA93870	$1,120.35	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	3/20/2025
CA66962	$1,846.12	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	3/20/2025
CA93072	$559.94	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	3/20/2025
CA44798	$1,262.34	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	3/20/2025
CA10408	$1,660.01	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	3/20/2025
CA31267	$2,054.53	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	3/20/2025
CA00730	$3,611.44	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	3/20/2025
CA11582	$611.24	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	3/20/2025
CA55444	$7,036.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	3/20/2025
CA47831	$1,132.16	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	3/20/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	3/20/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	3/20/2025
CA15991	$789.11	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	3/20/2025
CA87520	$1,472.43	Gross Payroll	Carlson, Janet	Rigby	ID	0	3/20/2025
CA41533	$1,183.32	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	3/20/2025
CA78960	$9,050.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	3/20/2025
CA22102	$4,584.17	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	3/20/2025
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	3/20/2025
CA55590	$1,480.76	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	3/20/2025
CA84983	$2,931.98	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	3/20/2025
CA40747	$4,440.20	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	3/20/2025
CH14854	$1,362.11	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	3/20/2025
CH37249	$1,665.57	Gross Payroll	Chandler, Nannette	Rigby	ID	0	3/20/2025
CH42901	$4,527.36	Gross Payroll	Chandler, Neil L	Rigby	ID	0	3/20/2025
CH31735	$547.50	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	3/20/2025
CH18903	$1,348.21	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	3/20/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	3/20/2025
CH99756	$6,059.20	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	3/20/2025
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	3/20/2025
CH55276	$6,166.08	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	3/20/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	3/20/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	3/20/2025
CH18824	$1,067.02	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	3/20/2025
CL13337	$1,379.56	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	3/20/2025
CL18976	$1,365.34	Gross Payroll	Clark, Jill	Rigby	ID	0	3/20/2025
CL39362	$1,174.30	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	3/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CL18537	$845.02	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	3/20/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	3/20/2025
CL23324	$4,625.83	Gross Payroll	Clyde, Jessica	Rigby	ID	0	3/20/2025
CO16011	$892.95	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	3/20/2025
CO18796	$9,117.00	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	3/20/2025
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	3/20/2025
CO31538	$1,042.54	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	3/20/2025
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	3/20/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	3/20/2025
CO83541	$6,924.83	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	3/20/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	3/20/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	3/20/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	3/20/2025
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	3/20/2025
CO72955	$2,736.20	Gross Payroll	Cooley, Diana L	Rigby	ID	0	3/20/2025
CO08290	$1,430.78	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	3/20/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	3/20/2025
CO12471	$1,730.36	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	3/20/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	3/20/2025
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	3/20/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	3/20/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	3/20/2025
TA76216	$264.56	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	3/20/2025
CO54036	$2,577.30	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	3/20/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	3/20/2025
CO65047	$553.89	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	3/20/2025
CO35583	$1,849.69	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	3/20/2025
CR14549	$955.73	Gross Payroll	Crane, Jennifer	Rigby	ID	0	3/20/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	3/20/2025
CR31563	$749.94	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	3/20/2025
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	3/20/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	3/20/2025
CR55129	$1,348.45	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	3/20/2025
CR33776	$1,190.31	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	3/20/2025
CR19898	$4,433.38	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	3/20/2025
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	3/20/2025
CR46937	$1,992.25	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	3/20/2025
CR55056	$864.05	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	3/20/2025
CU51115	$301.82	Gross Payroll	Culver, Jill Anne	Rexburg	ID	0	3/20/2025
CU32313	$100.96	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	3/20/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	3/20/2025
SU38923	$4,956.91	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	3/20/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	3/20/2025
DA44787	$5,790.55	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	3/20/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	3/20/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	3/20/2025
DA43446	$466.67	Gross Payroll	Davids, Kim Russell	Rigby	ID	0	3/20/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	3/20/2025
DA88081	$6,425.25	Gross Payroll	Davie, Lisa C	Rigby	ID	0	3/20/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	3/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	3/20/2025
DA75377	$937.59	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	3/20/2025
DA56759	$1,169.36	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	3/20/2025
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	3/20/2025
DA90178	$750.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	3/20/2025
DA83415	$666.67	Gross Payroll	Davis, Shaun David	Rigby	ID	0	3/20/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	3/20/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	3/20/2025
LO81044	$970.29	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	3/20/2025
DE04739	$2,575.08	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	3/20/2025
DE71335	$1,098.44	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	3/20/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	3/20/2025
DJ80108	$92.93	Gross Payroll	Djambov, Grace Elizabith	Rexburg	ID	0	3/20/2025
DO78984	$286.83	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	3/20/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	3/20/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	3/20/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	3/20/2025
DO31805	$956.31	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	3/20/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	3/20/2025
DR60126	$705.12	Gross Payroll	Drake, Lori	Lewisville	ID	0	3/20/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	3/20/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	3/20/2025
DY51309	$1,642.09	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	3/20/2025
EA27084	$748.39	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	3/20/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	3/20/2025
EC36358	$1,031.73	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	3/20/2025
ED83152	$3,349.35	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	3/20/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	3/20/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	3/20/2025
EG33703	$557.36	Gross Payroll	Egan, Nathan Gordon	Idaho Falls	ID	0	3/20/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	3/20/2025
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	3/20/2025
ER28375	$1,166.80	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	3/20/2025
ER18913	$829.73	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	3/20/2025
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	3/20/2025
ES34277	$1,081.54	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	3/20/2025
ES68756	$2,175.37	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	3/20/2025
MA30472	$1,240.41	Gross Payroll	Espinal, Rena	Rexburg	ID	0	3/20/2025
ES92994	$1,089.73	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	3/20/2025
EV42404	$1,600.28	Gross Payroll	Evans, Carl D	Rigby	ID	0	3/20/2025
FA38089	$1,335.75	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	3/20/2025
FA22521	$3,002.83	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	3/20/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	3/20/2025
FE64795	$3,193.69	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	3/20/2025
FE51468	$480.91	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	3/20/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	3/20/2025
FI79872	$3,795.70	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	3/20/2025
FI81907	$1,058.46	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	3/20/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	3/20/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
FI71072	$1,420.40	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	3/20/2025
FL37044	$851.34	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	3/20/2025
FL98599	$7,686.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	3/20/2025
FL70502	$97.10	Gross Payroll	Fluckiger, Andison	Caldwell	ID	0	3/20/2025
FO50223	$1,074.71	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	3/20/2025
FO21711	$709.70	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	3/20/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	3/20/2025
FO07399	$1,407.73	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	3/20/2025
FO72589	$63.36	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	3/20/2025
FO10056	$999.75	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	3/20/2025
FO35999	$3,028.90	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	3/20/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	3/20/2025
FR95307	$2,267.51	Gross Payroll	Franck, Nickey J	Rigby	ID	0	3/20/2025
FR27696	$1,360.81	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	3/20/2025
FR63628	$1,249.58	Gross Payroll	Frei, Beth Love	Rigby	ID	0	3/20/2025
FR31992	$723.56	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	3/20/2025
FR93122	$552.73	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	3/20/2025
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	3/20/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	3/20/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	3/20/2025
FU10946	$4,513.25	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	3/20/2025
FU56365	$5,567.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	3/20/2025
FU22012	$2,853.66	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	3/20/2025
FU31870	$5,499.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	3/20/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	3/20/2025
GA21744	$790.10	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	3/20/2025
GA85941	$648.70	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	3/20/2025
GA81452	$1,071.19	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	3/20/2025
GA79908	$500.69	Gross Payroll	Galvan, Salomon	Rigby	ID	0	3/20/2025
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	3/20/2025
GA96338	$1,140.23	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	3/20/2025
GA28888	$1,589.10	Gross Payroll	Gardner, Judy L	Rigby	ID	0	3/20/2025
GA72213	$1,700.82	Gross Payroll	Garner, Kim	Rigby	ID	0	3/20/2025
GA15506	$1,104.17	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	3/20/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	3/20/2025
GE10053	$268.74	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	3/20/2025
GE50607	$2,926.37	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	3/20/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	3/20/2025
GE56415	$333.33	Gross Payroll	Gerry, Juliet	Rigby	ID	0	3/20/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	3/20/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	3/20/2025
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	3/20/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	3/20/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	3/20/2025
GO66663	$219.51	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	3/20/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	3/20/2025
GO71883	$1,452.42	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	3/20/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	3/20/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	3/20/2025
GO40762	$5.89	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GO72451	$2,285.95	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	3/20/2025
GO44866	$1,222.27	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	3/20/2025
GO60207	$936.02	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	3/20/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	3/20/2025
GR89374	$1,795.05	Gross Payroll	Graham, Tamara	Rigby	ID	0	3/20/2025
GR63498	$4,389.44	Gross Payroll	Gray, Elaine O	Rigby	ID	0	3/20/2025
GR22768	$2,361.79	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	3/20/2025
GR18238	$7,729.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	3/20/2025
GR70125	$4,491.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	3/20/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	3/20/2025
GR40751	$854.13	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	3/20/2025
GR69553	$4,870.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	3/20/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	3/20/2025
GR71870	$1,351.53	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	3/20/2025
GR43508	$1,975.88	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	3/20/2025
GU45840	$755.15	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	3/20/2025
GU07166	$1,981.75	Gross Payroll	Gunderson, Lauren	Menan	ID	0	3/20/2025
HA88200	$1,595.05	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	3/20/2025
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	3/20/2025
HA87124	$1,818.37	Gross Payroll	Hale, Roxana	Rigby	ID	0	3/20/2025
HA34680	$495.79	Gross Payroll	Hall, Adam B	Rigby	ID	0	3/20/2025
HA43711	$1,273.05	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	3/20/2025
HA52783	$7,118.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	3/20/2025
HA74243	$354.40	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	3/20/2025
HA45979	$1,520.98	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	3/20/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	3/20/2025
HA85014	$4,231.88	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	3/20/2025
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	3/20/2025
HA33617	$3,437.44	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	3/20/2025
HA05611	$1,228.28	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	3/20/2025
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	3/20/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	3/20/2025
HA13691	$399.25	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	3/20/2025
HA59433	$1,268.05	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	3/20/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	3/20/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	3/20/2025
HA23776	$177.16	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	3/20/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	3/20/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	3/20/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	3/20/2025
HA22693	$2,472.04	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	3/20/2025
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	3/20/2025
HA79958	$536.05	Gross Payroll	Harris, Cammy	Roberts	ID	0	3/20/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	3/20/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	3/20/2025
HA70841	$3,843.77	Gross Payroll	Hawke, Whitney Webster	Rigby	ID	0	3/20/2025
HA11598	$3,401.31	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	3/20/2025
HA92829	$4,478.56	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	3/20/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	3/20/2025
HA10923	$588.94	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA14333	$1,015.73	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	3/20/2025
HA41654	$2,307.16	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	3/20/2025
HE54544	$59.00	Gross Payroll	Hedquist, Spencer Hyrum	Rexburg	ID	0	3/20/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	3/20/2025
HE19520	$875.30	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	3/20/2025
HE53967	$5,632.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	3/20/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	3/20/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	3/20/2025
HE39343	$3,540.28	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	3/20/2025
HE88193	$723.35	Gross Payroll	Hepworth, Esther Louise	Rigby	ID	0	3/20/2025
HI95515	$1,511.83	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	3/20/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	3/20/2025
HI14162	$1,461.62	Gross Payroll	Hill, Elisha	Rigby	ID	0	3/20/2025
HI36471	$91.49	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	3/20/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	3/20/2025
HI95297	$1,939.41	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	3/20/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	3/20/2025
HI19052	$4,278.96	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	3/20/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	3/20/2025
HO42848	$1,207.23	Gross Payroll	Hodges, Somer M	Rigby	ID	0	3/20/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	3/20/2025
MA27110	$2,001.96	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	3/20/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	3/20/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	3/20/2025
HO06185	$198.13	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	3/20/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	3/20/2025
HO33621	$1,294.65	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	3/20/2025
HO78427	$1,136.99	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	3/20/2025
HO04048	$1,000.13	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	3/20/2025
HO00402	$1,444.60	Gross Payroll	Hook, Heidi	Rigby	ID	0	3/20/2025
HO32118	$1,644.86	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	3/20/2025
HO68382	$769.23	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	3/20/2025
HO33528	$10,374.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	3/20/2025
HO38790	$7,824.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	3/20/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	3/20/2025
HU30297	$4,403.55	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	3/20/2025
HU30705	$1,111.46	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	3/20/2025
HU39181	$548.09	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	3/20/2025
HU42452	$565.15	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	3/20/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	3/20/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	3/20/2025
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	3/20/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	3/20/2025
HU71646	$5,850.07	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	3/20/2025
HU72647	$2,282.28	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	3/20/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	3/20/2025
IR23795	$792.44	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	3/20/2025
JA39046	$2,168.20	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	3/20/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	3/20/2025
JA30646	$3,301.10	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JA37176	$5,573.30	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	3/20/2025
JA16767	$4,770.63	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	3/20/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	3/20/2025
JA89909	$1,243.82	Gross Payroll	James, Judy	Rigby	ID	0	3/20/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	3/20/2025
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	3/20/2025
JE28590	$1,079.34	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	3/20/2025
JE80699	$2,473.39	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	3/20/2025
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	3/20/2025
JE66501	$1,247.95	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	3/20/2025
JE50571	$512.35	Gross Payroll	Jensen, Josiah Redwolf	Rexburg	ID	0	3/20/2025
JE76869	$7,205.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	3/20/2025
JE90531	$1,384.10	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	3/20/2025
JO21497	$1,459.92	Gross Payroll	Johnson, Blaine	Rigby	ID	0	3/20/2025
JO51274	$887.35	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	3/20/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	3/20/2025
JO13436	$1,105.06	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	3/20/2025
JO33606	$2,536.03	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	3/20/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	3/20/2025
JO06451	$909.75	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	3/20/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	3/20/2025
JO12655	$1,501.27	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	3/20/2025
JO62953	$1,762.48	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	3/20/2025
JO47366	$813.28	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	3/20/2025
JO93877	$867.08	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	3/20/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	3/20/2025
JO38988	$1,544.49	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	3/20/2025
JO24285	$1,982.63	Gross Payroll	Jones, Melanie	Rigby	ID	0	3/20/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	3/20/2025
JO32632	$7,592.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	3/20/2025
JO46415	$477.53	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	3/20/2025
JU91644	$1,255.22	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	3/20/2025
JU79493	$1,458.96	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	3/20/2025
JU43621	$2,596.83	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	3/20/2025
JU63169	$146.56	Gross Payroll	Juett, Rylee Michelle	Rexburg	ID	0	3/20/2025
KA18091	$1,153.90	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	3/20/2025
KE13596	$3,350.63	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	3/20/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	3/20/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	3/20/2025
KE18713	$1,189.42	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	3/20/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	3/20/2025
KE47421	$2,150.79	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	3/20/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	3/20/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	3/20/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	3/20/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	3/20/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	3/20/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	3/20/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	3/20/2025
KI07749	$34.56	Gross Payroll	Kimber, Cheryl Turner	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KI70612	$4,585.83	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	3/20/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	3/20/2025
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	3/20/2025
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	3/20/2025
KL68080	$2,631.44	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	3/20/2025
KL38662	$54.47	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	3/20/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	3/20/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	3/20/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	3/20/2025
LA58533	$2,191.08	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	3/20/2025
LA85201	$2,969.88	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	3/20/2025
LA56932	$1,132.88	Gross Payroll	Laux, Kristin J	Rigby	ID	0	3/20/2025
LA28035	$1,256.49	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	3/20/2025
LA30031	$746.84	Gross Payroll	Layton, Brent James	Rigby	ID	0	3/20/2025
LA58216	$1,155.45	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	3/20/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	3/20/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	3/20/2025
LE78438	$1,322.38	Gross Payroll	Lee, Shannon Jay	Rigby	ID	0	3/20/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	3/20/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	3/20/2025
LE98715	$3,165.48	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	3/20/2025
LE12241	$4,959.78	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	3/20/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	3/20/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	3/20/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	3/20/2025
LI29338	$775.21	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	3/20/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	3/20/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	3/20/2025
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	3/20/2025
LL57850	$1,700.81	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	3/20/2025
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	3/20/2025
LO38225	$6,924.34	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	3/20/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	3/20/2025
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	3/20/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	3/20/2025
LO78595	$877.77	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	3/20/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	3/20/2025
LO35197	$2,215.78	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	3/20/2025
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	3/20/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	3/20/2025
LU50826	$1,342.84	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	3/20/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	3/20/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	3/20/2025
MA66189	$1,302.72	Gross Payroll	Mager, Sydney	Rigby	ID	0	3/20/2025
MA16841	$1,034.44	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	3/20/2025
MA37018	$1,834.72	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	3/20/2025
MA16656	$55.17	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	3/20/2025
MA34500	$96.31	Gross Payroll	Manning, Rylee McCall	Orem	UT	0	3/20/2025
MA98893	$2,773.35	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	3/20/2025
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	3/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	3/20/2025
MA83882	$333.33	Gross Payroll	Marley, Kyle C	Idaho Falls	ID	0	3/20/2025
MA08402	$1,193.32	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	3/20/2025
MA46204	$1,533.97	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	3/20/2025
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	3/20/2025
MA06335	$4,070.93	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	3/20/2025
MA90378	$2,612.59	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	3/20/2025
MA72053	$875.02	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	3/20/2025
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	3/20/2025
MA74492	$3,173.00	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	3/20/2025
MA00318	$1,110.81	Gross Payroll	Martin, Lori M	Rigby	ID	0	3/20/2025
MC73259	$506.58	Gross Payroll	McBride, Rebekah	Fort Collins	CO	0	3/20/2025
MC72152	$1,110.92	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	3/20/2025
MC58761	$2,372.58	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	3/20/2025
MC53132	$600.13	Gross Payroll	McDonald, Madisyn Shay	Herriman	UT	0	3/20/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	3/20/2025
MC04037	$2,841.42	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	3/20/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	3/20/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	3/20/2025
MC55231	$1,169.81	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	3/20/2025
MC11408	$771.36	Gross Payroll	McQuivey, Cami Bernice	Rigby	ID	0	3/20/2025
ME78212	$1,586.24	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	3/20/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	3/20/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	3/20/2025
ME88722	$333.34	Gross Payroll	Meikle, Caleb Levi	Rexburg	ID	0	3/20/2025
ME08819	$1,052.56	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	3/20/2025
ME06929	$1,120.02	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	3/20/2025
ME42389	$2,507.42	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	3/20/2025
ME54208	$2,541.46	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	3/20/2025
ME33157	$847.61	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	3/20/2025
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	3/20/2025
MI56407	$9,711.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	3/20/2025
MI54472	$1,076.31	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	3/20/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	3/20/2025
MI30892	$377.45	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	3/20/2025
MI58619	$500.00	Gross Payroll	Miskin, Darien Dayn	Rigby	ID	0	3/20/2025
MO80729	$1,130.43	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	3/20/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	3/20/2025
MO34385	$805.58	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	3/20/2025
MO38333	$282.80	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	3/20/2025
MO55837	$1,183.75	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	3/20/2025
MO91413	$1,308.49	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	3/20/2025
MO21433	$3,770.61	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	3/20/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	3/20/2025
MO10621	$3,565.37	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	3/20/2025
MO99211	$1,073.35	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	3/20/2025
MO94865	$543.39	Gross Payroll	Moses, Avery Elizabeth	Rexburg	ID	0	3/20/2025
MO72795	$1,236.97	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	3/20/2025
MO42942	$948.97	Gross Payroll	Mott, Makayla Celeste	Rigby	ID	0	3/20/2025
MO18305	$5,445.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MU17539	$1,157.31	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	3/20/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	3/20/2025
MU89676	$110.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	3/20/2025
MU13495	$155.32	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	3/20/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	3/20/2025
MU97376	$120.97	Gross Payroll	Murray, Martha Jillane	Rexburg	ID	0	3/20/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	3/20/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	3/20/2025
NE97249	$2,638.65	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	3/20/2025
NE24897	$2,093.16	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	3/20/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	3/20/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	3/20/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	3/20/2025
NI44837	$1,964.02	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	3/20/2025
NI14016	$733.33	Gross Payroll	Nielsen, Jared Edward	Rexburg	ID	0	3/20/2025
NI11372	$2,466.48	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	3/20/2025
NO74943	$854.59	Gross Payroll	Noel, Alisa A	Rigby	ID	0	3/20/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	3/20/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	3/20/2025
NO53715	$6,566.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	3/20/2025
NO87070	$1,429.94	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	3/20/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	3/20/2025
NU67763	$1,469.16	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	3/20/2025
OD69207	$495.42	Gross Payroll	O'Dell, Megan Margaret	Idaho Falls	ID	0	3/20/2025
OB18449	$581.25	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	3/20/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	3/20/2025
OC76824	$3,322.32	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	3/20/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	3/20/2025
OL60812	$704.42	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	3/20/2025
OL66945	$1,409.03	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	3/20/2025
OL30788	$2,670.72	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	3/20/2025
OL52927	$3,012.17	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	3/20/2025
OL97435	$418.92	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	3/20/2025
OL78858	$1,511.54	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	3/20/2025
OL50788	$15.16	Gross Payroll	Olson, Camden Jace	Chester	ID	0	3/20/2025
OL84669	$1,271.10	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	3/20/2025
OR21420	$5,105.50	Gross Payroll	Oram, Steven C	Rigby	ID	0	3/20/2025
OR44366	$1,713.76	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	3/20/2025
OS72336	$1,149.38	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	3/20/2025
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	3/20/2025
OS31443	$1,116.64	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	3/20/2025
OS24115	$2,928.00	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	3/20/2025
SC87825	$1,291.85	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	3/20/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	3/20/2025
PA97407	$594.37	Gross Payroll	Pace, Kami May	Rigby	ID	0	3/20/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	3/20/2025
PA81421	$990.40	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	3/20/2025
PA30459	$1,608.25	Gross Payroll	Page, Whitney	Rigby	ID	0	3/20/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	3/20/2025
NA61288	$2,322.76	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	3/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	3/20/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	3/20/2025
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	3/20/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	3/20/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	3/20/2025
PA11512	$1,042.73	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	3/20/2025
PA16280	$747.15	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	3/20/2025
PA87288	$568.80	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	3/20/2025
PE18449	$167.05	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	3/20/2025
PE51804	$1,186.79	Gross Payroll	Peck, Angilee	Rigby	ID	0	3/20/2025
PE13583	$4,948.71	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	3/20/2025
PE35859	$1,078.01	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	3/20/2025
PE12548	$2,844.33	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	3/20/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	3/20/2025
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	3/20/2025
PE18502	$7,313.17	Gross Payroll	Peterson, Emily	Menan	ID	0	3/20/2025
PE52192	$1,581.22	Gross Payroll	Peterson, Erin A	Rigby	ID	0	3/20/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	3/20/2025
PE30931	$1,056.86	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	3/20/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	3/20/2025
PH03400	$8,873.34	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	3/20/2025
PI71929	$290.90	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	3/20/2025
PI49537	$858.43	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	3/20/2025
PI55039	$1,100.00	Gross Payroll	Pincock, Tyler R	Rigby	ID	0	3/20/2025
PI71345	$1,416.46	Gross Payroll	Pittman, Taylor Bryant	Stockton	CA	0	3/20/2025
PL66941	$1,288.42	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	3/20/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	3/20/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	3/20/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	3/20/2025
PO34299	$3,969.11	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	3/20/2025
PO17695	$4,421.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	3/20/2025
PO97374	$1,367.92	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	3/20/2025
PO76844	$818.60	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	3/20/2025
PO86094	$1,626.25	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	3/20/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	3/20/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	3/20/2025
PR47183	$882.78	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	3/20/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	3/20/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	3/20/2025
QU91074	$1,135.84	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	3/20/2025
RA63879	$4,262.81	Gross Payroll	Raber, Shane	Rigby	ID	0	3/20/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	3/20/2025
RA49407	$1,479.92	Gross Payroll	Raines, Lynn M	Rigby	ID	0	3/20/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	3/20/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	3/20/2025
RA22135	$2,612.29	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	3/20/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	3/20/2025
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	3/20/2025
RE90552	$233.33	Gross Payroll	Reese, Ethan Todd	Rigby	ID	0	3/20/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	3/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RE17570	$1,000.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	3/20/2025
RE55136	$2,929.03	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	3/20/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	3/20/2025
RI75753	$102.75	Gross Payroll	Ricks, Cameron Jay	Rigby	ID	0	3/20/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	3/20/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	3/20/2025
RI30878	$1,580.06	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	3/20/2025
RI41269	$1,761.08	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	3/20/2025
RI73634	$2,230.61	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	3/20/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	3/20/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	3/20/2025
RI38704	$306.77	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	3/20/2025
RO74391	$1,196.10	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	3/20/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	3/20/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	3/20/2025
RO48959	$2,187.91	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	3/20/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	3/20/2025
RO16935	$1,109.14	Gross Payroll	Robertson, Meghann	Rigby	ID	0	3/20/2025
RO21256	$2,611.17	Gross Payroll	Robison, Heather	Rigby	ID	0	3/20/2025
RO71957	$844.23	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	3/20/2025
RO98466	$1,242.61	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	3/20/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	3/20/2025
RO78060	$5,388.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	3/20/2025
RO00358	$4,709.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	3/20/2025
RO27500	$9,769.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	3/20/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	3/20/2025
RO65081	$2,557.41	Gross Payroll	Rooke, Angela K	Rigby	ID	0	3/20/2025
RO93556	$1,048.08	Gross Payroll	Rowe, April Renee	Rigby	ID	0	3/20/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	3/20/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	3/20/2025
SO55407	$2,396.22	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	3/20/2025
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	3/20/2025
SA99176	$777.81	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	3/20/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	3/20/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	3/20/2025
SA96200	$2,513.23	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	3/20/2025
SA83011	$4,212.56	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	3/20/2025
SA30110	$13,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	3/20/2025
SC90990	$60.24	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	3/20/2025
SC81476	$950.54	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	3/20/2025
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	3/20/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	3/20/2025
FL49846	$1,657.50	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	3/20/2025
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	3/20/2025
SC95369	$1,157.22	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	3/20/2025
SC35862	$1,036.35	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	3/20/2025
SC14334	$533.33	Gross Payroll	Scott, Jared Stephen	Rigby	ID	0	3/20/2025
SC24330	$1,468.05	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	3/20/2025
SE25914	$1,124.90	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	3/20/2025
SE32070	$1,349.51	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	3/20/2025

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SE39721	$5,077.84	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	3/20/2025
SE48493	$1,355.71	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	3/20/2025
SE72250	$10,296.91	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	3/20/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	3/20/2025
SH56371	$870.75	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	3/20/2025
SH14913	$1,149.93	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	3/20/2025
SH37890	$1,032.42	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	3/20/2025
SH17996	$650.34	Gross Payroll	Shatzer, Hannah Laurene	Menan	ID	0	3/20/2025
SU67132	$572.74	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	3/20/2025
SH98334	$1,225.83	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	3/20/2025
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	3/20/2025
SH46322	$7,610.66	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	3/20/2025
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	3/20/2025
SH38167	$781.71	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	3/20/2025
SI03177	$2,176.88	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	3/20/2025
SI36029	$827.53	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	3/20/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	3/20/2025
SI84205	$1,230.44	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	3/20/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	3/20/2025
SK27529	$1,228.15	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	3/20/2025
SM51386	$1,292.02	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	3/20/2025
SM47931	$500.00	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	3/20/2025
SM78365	$1,242.86	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	3/20/2025
SM19836	$1,082.08	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	3/20/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	3/20/2025
SM96264	$1,552.98	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	3/20/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	3/20/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	3/20/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	3/20/2025
SM84376	$198.95	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	3/20/2025
SM63060	$1,162.05	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	3/20/2025
SO14771	$1,193.77	Gross Payroll	Soliai, Sarah	Rigby	ID	0	3/20/2025
SO92306	$6,561.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	3/20/2025
SO51169	$1,198.09	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	3/20/2025
SO86389	$1,106.90	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	3/20/2025
SP88591	$1,214.08	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	3/20/2025
SP67282	$1,408.35	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	3/20/2025
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	3/20/2025
SP68187	$1,741.47	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	3/20/2025
SP60130	$1,054.45	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	3/20/2025
ST29432	$1,242.43	Gross Payroll	Stacey, Nancy	Rigby	ID	0	3/20/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	3/20/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	3/20/2025
ST07408	$179.61	Gross Payroll	Stever, David Joseph	Ammon	ID	0	3/20/2025
ST67673	$521.81	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	3/20/2025
ST11712	$5,938.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	3/20/2025
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	3/20/2025
ST20008	$545.27	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	3/20/2025
ST26252	$858.84	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	3/20/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	3/20/2025

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ST46507	$1,544.16	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	3/20/2025
ST24734	$549.07	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	3/20/2025
ST38783	$6,366.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	3/20/2025
ST84321	$664.29	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	3/20/2025
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	3/20/2025
ST11518	$1,389.69	Gross Payroll	Stringham, Christie M	Rigby	ID	0	3/20/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	3/20/2025
ST98577	$1,263.87	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	3/20/2025
ST76869	$595.34	Gross Payroll	Stucki, Becky	Rigby	ID	0	3/20/2025
SU75877	$4,908.33	Gross Payroll	Su, Junsong	Shelley	ID	0	3/20/2025
SU35904	$21.36	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	3/20/2025
BA35847	$5,832.75	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	3/20/2025
SY69141	$1,334.18	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	3/20/2025
TA19309	$3,390.02	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	3/20/2025
TA84356	$4,692.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	3/20/2025
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	3/20/2025
TA02692	$3,544.11	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	3/20/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	3/20/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	3/20/2025
TA97940	$1,363.55	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	3/20/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	3/20/2025
TE42274	$144.00	Gross Payroll	Tea, Denice H	Lewisville	ID	0	3/20/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	3/20/2025
TH45038	$1,003.46	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	3/20/2025
TH05503	$6,428.25	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	3/20/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	3/20/2025
TH91868	$1,155.53	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	3/20/2025
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	3/20/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	3/20/2025
TH51358	$936.92	Gross Payroll	Thompson, Karma Camilla	Orem	UT	0	3/20/2025
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	3/20/2025
TH16016	$1,095.25	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	3/20/2025
TH84448	$1,166.67	Gross Payroll	Thompson, Ronald Alexander	Ammon	ID	0	3/20/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	3/20/2025
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	3/20/2025
TH34751	$144.80	Gross Payroll	Thornton, Makenna James	Rexburg	ID	0	3/20/2025
TH36678	$2,256.20	Gross Payroll	Thueson, Nichole K	Menan	ID	0	3/20/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	3/20/2025
TI94124	$1,140.51	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	3/20/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	3/20/2025
TO18594	$1,893.01	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	3/20/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	3/20/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	3/20/2025
TO51280	$423.92	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	3/20/2025
TU06321	$2,933.64	Gross Payroll	Tullis, Colten George	Rigby	ID	0	3/20/2025
TU26121	$2,820.66	Gross Payroll	Turner, Brenda L	Menan	ID	0	3/20/2025
TU62798	$628.20	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	3/20/2025
VA20473	$2,763.56	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	3/20/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	3/20/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	3/20/2025

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VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	3/20/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	3/20/2025
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	3/20/2025
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	3/20/2025
WA67193	$1,009.37	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	3/20/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	3/20/2025
WA21159	$1,193.92	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	3/20/2025
WA72580	$1,288.00	Gross Payroll	Waddoups, Janae	Rigby	Id	0	3/20/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	3/20/2025
WA65615	$7,670.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	3/20/2025
WA56273	$3,907.25	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	3/20/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	3/20/2025
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	3/20/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	3/20/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	3/20/2025
WA57623	$910.93	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	3/20/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	3/20/2025
WA26916	$379.30	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	3/20/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	3/20/2025
WA71709	$4,377.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	3/20/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	3/20/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	3/20/2025
WA64242	$1,568.44	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	3/20/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	3/20/2025
WA15147	$1,004.04	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	3/20/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	3/20/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	3/20/2025
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	3/20/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	3/20/2025
WE24566	$1,221.53	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	3/20/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	3/20/2025
WE92572	$7,230.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	3/20/2025
WE13636	$3,229.87	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	3/20/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	3/20/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	3/20/2025
WE12977	$1,063.98	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	3/20/2025
WE96579	$1,547.39	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	3/20/2025
WE39700	$3,448.79	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	3/20/2025
WE14095	$1,193.87	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	3/20/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	3/20/2025
WH56023	$1,887.41	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	3/20/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	3/20/2025
WH18739	$1,544.32	Gross Payroll	White, Mara Katelin	Rigby	ID	0	3/20/2025
WH72288	$4,342.54	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	3/20/2025
WI99908	$734.60	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	3/20/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	3/20/2025
WI69750	$928.32	Gross Payroll	Willford, Michelle	Rigby	ID	0	3/20/2025
WI55219	$4,166.25	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	3/20/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	3/20/2025
WI67316	$825.42	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	3/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WI45277	$324.71	Gross Payroll	Williams, Shannon K	Rigby	ID	0	3/20/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	3/20/2025
WI20257	$478.79	Gross Payroll	Wilson, Brooklyn Marie	Rigby	ID	0	3/20/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	3/20/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	3/20/2025
WI66951	$1,172.01	Gross Payroll	Withers, Stephanie	Rigby	ID	0	3/20/2025
WO54038	$103.72	Gross Payroll	Woodall, Junko	Rexburg	ID	0	3/20/2025
WO86454	$2,438.30	Gross Payroll	Woods, Connie J	Rigby	ID	0	3/20/2025
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	3/20/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	3/20/2025
WR20113	$680.10	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	3/20/2025
YE93787	$1,256.90	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	3/20/2025
YE71671	$3,417.72	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	3/20/2025
YE63868	$2,004.61	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	3/20/2025
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	3/20/2025
YO42681	$1,222.26	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	3/20/2025
YO91476	$1,626.39	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	3/20/2025
YO30092	$163.76	Gross Payroll	Young, Monica Yost	Rigby	ID	0	3/20/2025
YO92666	$1,110.62	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	3/20/2025
ZA60462	$2,862.36	Gross Payroll	Zagula, Kelley Sue	Rigby	ID	0	3/20/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	3/20/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	3/20/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	3/20/2025
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	3/20/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	3/20/2025
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	3/20/2025
SA59716	$63.92	Gross Payroll	Saiz, Kristen Elizabeth	Rigby	ID	63019	3/20/2025
AL13947	$105.00	Gross Payroll	Allen, Taysen J	Rigby	ID	63020	3/20/2025
AL81246	$500.00	Gross Payroll	Allen, Travis Greg	Rigby	ID	63021	3/20/2025
AR35369	$165.00	Gross Payroll	Archibald, Colton Kipp	Rigby	ID	63022	3/20/2025
BE93898	$280.00	Gross Payroll	Belnap, Derek P	Rigby	ID	63023	3/20/2025
BE96491	$75.00	Gross Payroll	Belnap, Jayden Paul	Rigby	ID	63024	3/20/2025
BE59228	$150.00	Gross Payroll	Belnap, Kaydee A	Rigby	ID	63025	3/20/2025
BO28487	$60.00	Gross Payroll	Boudrero, Danny Jace	Rigby	ID	63026	3/20/2025
BO30722	$60.00	Gross Payroll	Bowman, Addison Grace	Rigby	ID	63027	3/20/2025
BR91945	$150.00	Gross Payroll	Bradley, Seth P	Rigby	ID	63028	3/20/2025
CA43797	$165.00	Gross Payroll	Castle, Dallin Victor	Rigby	ID	63029	3/20/2025
CO39605	$135.00	Gross Payroll	Coles, Wesley Cameron	Rigby	ID	63030	3/20/2025
DA75021	$150.00	Gross Payroll	Davenport, Conner David	Rigby	ID	63031	3/20/2025
ER89445	$90.00	Gross Payroll	Erickson, Kasen Foster	Rigby	ID	63032	3/20/2025
FO39334	$165.00	Gross Payroll	Fox, Samuel Wyatt	Rigby	ID	63033	3/20/2025
FR49951	$181.43	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	63034	3/20/2025
GA11857	$255.00	Gross Payroll	Gasser, Tyerel Jonathon	Rigby	ID	63035	3/20/2025
GA72143	$160.00	Gross Payroll	Gasser, Tyran Goldy	Idaho Falls	ID	63036	3/20/2025
GE77261	$225.00	Gross Payroll	Geisler, Griffin R	Rigby	ID	63037	3/20/2025
GN46425	$100.00	Gross Payroll	Gneiting, Kaylee E	Rigby	ID	63038	3/20/2025
HA65565	$333.33	Gross Payroll	Hall, Traycer James	Rexburg	ID	63039	3/20/2025
HA33157	$165.00	Gross Payroll	Hanson, Macoy Clint	Rigby	ID	63040	3/20/2025
JO31555	$210.00	Gross Payroll	Johnson, August Mckoy	Rigby	ID	63041	3/20/2025
JO36636	$240.00	Gross Payroll	Jones, Tayson Jay	Rigby	ID	63042	3/20/2025

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LI72904	$240.00	Gross Payroll	Likes, Carson Kurt	Menan	ID	63043	3/20/2025
LI48352	$507.30	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63044	3/20/2025
MA98853	$90.00	Gross Payroll	Madsen, Joseph Erik	Rigby	ID	63045	3/20/2025
MA23505	$116.70	Gross Payroll	Manning, Peggy Jean	Rigby	ID	63046	3/20/2025
NI22605	$120.15	Gross Payroll	Nicosia, Chloe Anne	Rexburg	ID	63047	3/20/2025
SA56809	$225.00	Gross Payroll	Sautter, Isaac William	Rigby	ID	63048	3/20/2025
SC69755	$75.00	Gross Payroll	Schanz, Sawyer Nathan	Rigby	ID	63049	3/20/2025
ST59075	$60.00	Gross Payroll	Stoker, Sadee M	Rigby	ID	63050	3/20/2025
TU65195	$990.00	Gross Payroll	Tupper, Angela R	Rigby	ID	63051	3/20/2025
TU31720	$190.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63052	3/20/2025
WA59028	$255.00	Gross Payroll	Walker, Jace Erik	Lewisville	ID	63053	3/20/2025
WA98931	$150.00	Gross Payroll	Walker, Weston Dean	Lewisville	ID	63054	3/20/2025
WI91825	$90.00	Gross Payroll	Wilson, Cannon J	Rigby	ID	63055	3/20/2025
ES86169	$273.54	Gross Payroll	Escobar Lopez, Jesus Gabriel	Menan	ID	63056	3/20/2025
ST36290	$166.67	Gross Payroll	Stowell, Kristopher James	Rigby	ID	63057	3/20/2025
TI15997	$574.35	Gross Payroll	Timm, Erica Rae	Rigby	ID	63058	3/20/2025
HO91812	$37.50	Gross Payroll	Hodges, Hailey Joan	Rigby	ID	63059	3/20/2025
PA47697	$613.82	Gross Payroll	Packer, Elaine G	Rigby	ID	63060	3/20/2025
WE38720	$729.35	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	63061	3/20/2025
JE36366	$166.71	Gross Payroll	Jenny, George Logan	Roberts	ID	63062	3/20/2025
SP40753	$234.37	Gross Payroll	Spangler, Elizabeth	Idaho Falls	ID	63063	3/20/2025
BE18068	$1,281.12	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63064	3/20/2025
LA82933	$1,462.30	Gross Payroll	Later, Kip E	Rigby	ID	63065	3/20/2025
CL43423	$1,196.64	Gross Payroll	Clark, Maurette	Ammon	ID	63066	3/20/2025
RO86987	$650.60	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	63067	3/20/2025
JE29673	$2,230.90	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63068	3/20/2025
JE36366	$1,670.18	Gross Payroll	Jenny, George Logan	Roberts	ID	63069	3/20/2025
RY93970	$3,470.69	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63070	3/20/2025
RY16950	$2,553.71	Gross Payroll	Ryan, ShaRae L	Menan	ID	63071	3/20/2025
114-2412603-12647423	$17.49	Supplies & Materials	Amazon Capital Services	Seattle	Wa	96876	3/20/2025
24778.	$889.57	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24784.	$3,678.57	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24785.	$427.03	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24786.	$4,600.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24790.	$594.08	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24791.	$382.24	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24792.	$180.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24793.	$230.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24794.	$230.00	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
24795.	$180.00	Professional Services Jefferson Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96877	3/20/2025
Payroll HSA 3.20.25	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	3/20/2025
Payroll HSA 3.20.25	$6,517.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	3/20/2025
V10674	$1,377.08	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44115	3/20/2025
V112859	$402.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	3/20/2025
V118385	$5.18	AFLAC	American Family Life	Columbus	GA	0	3/20/2025
V129906	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	3/20/2025
V135415	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	3/20/2025
V135415	$2,971.12	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	3/20/2025
V139435	$5.78	Vision EE Payable	MetLife	Philadelphia	PA	44118	3/20/2025
V172512	$3,114.93	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44117	3/20/2025

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V172512	$1,993.55	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44117	3/20/2025
V173508	$141,893.30	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V208323	$213.44	HSA ER Clearing	Select Health	Salt Lake City	UT	0	3/20/2025
V212611	$2,774.75	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44114	3/20/2025
V225874	$69,345.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	3/20/2025
V226212	$44,891.59	HSA ER Clearing	Select Health	Salt Lake City	UT	0	3/20/2025
V226212	$4,274.01	HSA EE Payable	Select Health	Salt Lake City	UT	0	3/20/2025
V233788	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	3/20/2025
V263761	$30.83	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44118	3/20/2025
V307191	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	3/20/2025
V307191	$3,800.23	LifeMap Supplemental	USAble Life	Dallas	TX	0	3/20/2025
V360138	$4,086.37	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	3/20/2025
V4996	$114,793.19	Direct Deposit Clearing	School District #251	RIGBY	ID	0	3/20/2025
V509440	$365,008.06	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	3/20/2025
V509440	$218,850.15	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	3/20/2025
V523137	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	3/20/2025
V523137	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	3/20/2025
V528404	$431,696.73	Medical ER Clearing	Select Health	Salt Lake City	UT	0	3/20/2025
V528404	$40,694.97	Medical EE Payable	Select Health	Salt Lake City	UT	0	3/20/2025
V544818	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44116	3/20/2025
V554073	$1,973.10	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	3/20/2025
V554073	$1,973.10	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V566077	$8,436.72	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	3/20/2025
V566077	$8,436.72	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V635988	$5.18	Dental ER Clearing	MetLife	Philadelphia	PA	44118	3/20/2025
V643735	$4,347.94	Life ER Clearing	USAble Life	Dallas	TX	0	3/20/2025
V643735	$850.00	LifeMap EE	USAble Life	Dallas	TX	0	3/20/2025
V667799	$10,784.70	Dental ER Clearing	MetLife	Philadelphia	PA	44118	3/20/2025
V667799	$5,884.13	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44118	3/20/2025
V693590	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44113	3/20/2025
V70572	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44117	3/20/2025
V70572	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44117	3/20/2025
V721512	$1,942,851.68	Direct Deposit Clearing	School District #251	RIGBY	ID	0	3/20/2025
V743531	$39,061.39	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	3/20/2025
V743531	$39,061.39	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V770369	$3,300.07	American Fidelity	USAble Life	Dallas	TX	0	3/20/2025
V786235	$1,161.86	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V802787	$25,317.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	3/20/2025
V832678	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	3/20/2025
V85171	$269.46	AFLAC	American Family Life	Columbus	GA	0	3/20/2025
V859812	$176.36	HSA EE Payable	Select Health	Salt Lake City	UT	0	3/20/2025
V871728	$167,021.77	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	3/20/2025
V871728	$167,021.77	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	3/20/2025
V883085	$1,164.93	Dental ER Clearing	MetLife	Philadelphia	PA	44118	3/20/2025
V883085	$994.86	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44118	3/20/2025
V887746	$35,054.29	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	3/20/2025
V93138	$5,693.08	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	3/20/2025
V940144	$3,559.81	Vision ER Clearing	MetLife	Philadelphia	PA	44118	3/20/2025
V940144	$2,311.77	Vision EE Payable	MetLife	Philadelphia	PA	44118	3/20/2025
V127559	$563.94	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2262	3/20/2025

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V736928	$40.00	4th Grade Traditional	Daughters of the Utah Pioneers	Rigby	ID	22610	3/20/2025
38671740	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96880	3/21/2025
38671740	$75.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96880	3/21/2025
46689249	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96879	3/21/2025
AR12959641	$127.95	General Supplies	DEX imaging	Clearwater	FL	96878	3/21/2025
AR12982644	$23.99	General Supplies & Materials	DEX imaging	Clearwater	FL	96878	3/21/2025
February 2025	$1,322.82	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$414.44	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,303.26	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$2,086.05	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,583.74	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,448.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$3,431.38	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,439.67	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,743.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$5,613.66	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$62.73	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025	$1,134.56	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
February 2025-CE	$1,630.79	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	3/21/2025
3-3-25 Statement	$875.70	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489736	3/21/2025
31229 Baseball	$3,300.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489727	3/21/2025
31230 Softball	$1,550.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489727	3/21/2025
43603 Ping Pong	$172.83	Supplies & Materials	Kettle Embroidery LLC	Rexburg	ID	1489731	3/21/2025
Banquet supply reimb	$63.44	Supplies & Materials	Klein, Sierra	Rigby	ID	1489732	3/21/2025
Choir dress buy back	$40.00	Supplies & Materials	Cyr, Jareika	Rigby	ID	1489723	3/21/2025
Choir dress buy back	$40.00	Supplies & Materials	Decker, Sydney	Rigby	ID	1489724	3/21/2025
Choir dress buy back	$50.00	Supplies & Materials	Garcia, Madison	Rigby	ID	1489726	3/21/2025
Choir dress buy back	$50.00	Supplies & Materials	Jacobson, Ainsli	Rigby	ID	1489729	3/21/2025
Choir dress buy back	$35.00	Supplies & Materials	Watson, Sydney	Rigby	ID	1489738	3/21/2025
Drama set reimb	$30.01	Supplies & Materials	Tracy, Juan	Idaho Falls	ID	1489737	3/21/2025
Jan 2025 Bill Back	$205.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$774.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$3,890.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$141.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$20.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$4,381.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$99.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$280.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$56.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$31.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$3,577.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$6,748.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$123.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$320.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$10.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Jan 2025 Bill Back	$1,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$240.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$435.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($419.52)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($305.32)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$305.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$56.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$213.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$19.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($110.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$110.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$7.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$57.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$144.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$9.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$595.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$8.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$42.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$19.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$250.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$44.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$9.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$60.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$433.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$58.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$371.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$35.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$6,860.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$191.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$10.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$61.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$45.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$4,800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$4,381.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$10.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$1,223.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$1.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$33.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$53.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$1,751.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$84.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$188.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$49.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$699.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$66.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$164.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$486.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$569.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Jan 2025 Bill Back	$70.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$79.60	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$44.54	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$103.00	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$288.40	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$624.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$250.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$85.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($183.20)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$20.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$81.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$106.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$32.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$302.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($10.48)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$4,727.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$253.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$78.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$111.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$127.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$13.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$17.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$340.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$84.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($44.99)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$44.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$48.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$69.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$180.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$69.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$21.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$45.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$62.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$93.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$153.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$83.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$750.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$50.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$24.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$120.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$824.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$427.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$502.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$190.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$515.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$150.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$150.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Jan 2025 Bill Back	$14.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($8.54)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	-($19.99)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$37.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$65.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$149.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$68.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$37.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$221.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$69.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$375.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$129.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$288.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$74.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Jan 2025 Bill Back	$108.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489730	3/21/2025
Musical props reimb	$53.97	Supplies & Materials	Wheeler, Elizabeth L.	Rigby	ID	1489739	3/21/2025
Per Diem Track-Boise	$54.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489733	3/21/2025
Per Diem-Golabek	$246.00	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1489735	3/21/2025
Per Diem-West Civ	$334.00	Supplies & Materials	Bodily, Ileah	Rexburg	ID	1489721	3/21/2025
St George fuel reimb	$119.48	Fees & Charges	Ashbocker, Amanda	Rigby	ID	1489720	3/21/2025
State FFA	$1,955.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489728	3/21/2025
Tennis uniforms	$4,757.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489722	3/21/2025
Track Admin-Twin	$210.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1489719	3/21/2025
Track refund	$225.00	Supplies & Materials	Nelson, Josephene	Rigby	ID	1489734	3/21/2025
Yearbook-pork/chkn	$48.06	Supplies & Materials	FEIK, MICHAEL	Rigby	ID	1489725	3/21/2025
Jan-Feb 2025	$6,448.50	Sales Tax Payable	State Tax Commission	BOISE	ID	0	3/24/2025
Jan-Feb 2025	$389.61	Sales Tax Payable	State Tax Commission	BOISE	ID	0	3/24/2025
FT_3_24_25	$20.00	Purchased Services	East Idaho Aquarium	Idaho Falls	ID	2069	3/24/2025
Reimb.Mileage1.1.25	$55.20	Title II Travel	Rahberger, Hanna	Idaho Falls	ID	96883	3/26/2025
Reimb.Mileage12.2.24	$428.50	Title II Travel	Barrett, Joanna	Rigby	ID	96881	3/26/2025
Reimb.Mileage2.24.25	$75.80	Title II Travel	Killian, McKell	Rigby	ID	96882	3/26/2025
Reimb.Mileage3.10.25	$68.10	Title II Travel	Killian, McKell	Rigby	ID	96882	3/26/2025
Reimbmileage9.3.24	$91.50	Title II Travel	Rahberger, Hanna	Idaho Falls	ID	96883	3/26/2025
ReimbPNCLReg3.13.25	$125.00	Secondary Prof Dev Supplies	Zou, Lingpei	Rexburg	ID	96884	3/26/2025
42883	$974.50	Supplies & Materials	Country Cottons	Rigby	ID	505	3/27/2025
42894	$136.00	Supplies & Materials	Country Cottons	Rigby	ID	505	3/27/2025
42904	$2,250.00	Supplies & Materials	Country Cottons	Rigby	ID	505	3/27/2025
FMS Track	$600.00	Purchased Services	Rigby High School	RIGBY	ID	506	3/27/2025
V69759	$311.89	Supplies & Materials	Fuel'd Apparel and Design	Idaho Falls	ID	3904	3/27/2025
111 Wrestling Fine	$75.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1489740	3/27/2025
Costume Rental	$120.00	Supplies & Materials	IFYAC	Idaho Falls	ID	1489741	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 3-10-25 Cert	$12.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Cert	$12.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$10.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$101.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$74.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
Payroll 3-10-25 Clas	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489742	3/27/2025
15379 Baseball	$115.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489745	3/28/2025
15383 Softball ban	$660.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1489745	3/28/2025
30613 State GBB	$5,200.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489747	3/28/2025
30637 Dist Wrestling	$2,600.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489747	3/28/2025
30688 GBB to Nampa	$3,900.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489747	3/28/2025
30869 Dance to Nampa	$3,475.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489747	3/28/2025
36376639 covers	$4,032.95	Supplies & Materials	Jostens	Chicago	IL	1489749	3/28/2025
442731 Sweethearts	$1,200.00	Supplies & Materials	A & B PRODUCTIONS	IDAHO FALLS	ID	1489743	3/28/2025
7086-000-2025	$18,575.13	Supplies & Materials	Varsity Yearbook	Dallas	TX	1489750	3/28/2025
7656 Mar 10 to Apr 6	$1,681.32	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489744	3/28/2025
Dance overpmt refund	$515.00	Supplies & Materials	Warner, Bristol	Rigby	ID	1489751	3/28/2025
Feb 2025 Sales Tax	$3.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$1.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$28.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$2.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$3.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$0.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$1,728.52	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$0.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$2.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$2.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$34.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Feb 2025 Sales Tax	$15.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489748	3/28/2025
Region Solo/Ensemble	$350.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489746	3/28/2025
3-18-25	$600.00	Purchased Services	Rigby High School	RIGBY	ID	160	3/28/2025
4199533015	$290.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	159	3/28/2025
Down Syndrome Tees	$363.00	Purchased Services	Holly Larsen	Rigby	ID	158	3/28/2025
Field Trip Refund	$7.00	Services	Cox, Audrey	Rigby	ID	157	3/28/2025
Walmart Reimburse	$44.33	Supplies & Materials	Thomas, Lacie	Rigby	ID	161	3/28/2025
CP408576	$38,294.95	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	4/1/2025
38785173	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96885	4/2/2025
38785173	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96885	4/2/2025
38785173	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	96885	4/2/2025
38785173	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96885	4/2/2025
March 2025	$47.23	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$77.83	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$13.86	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$3,165.98	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$3,299.47	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$21.13	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$1,133.97	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$1,332.40	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$2,298.68	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$2,850.83	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$5,736.72	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$14.01	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025

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March 2025	$2,580.91	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$7,841.60	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$12,508.47	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$36.29	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$2,661.03	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$346.18	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$6,199.34	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$21.13	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$16,886.84	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$1,923.38	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$106.76	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$901.03	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$439.45	Electricity	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$192.83	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	4/3/2025
March 2025	$2,272.79	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	4/3/2025
02/24-02/28/2025	$5,787.58	Vendor Services	Riverside Service Group	Idaho Falls	ID	96925	4/7/2025
02/24-02/28/2025	$1,894.72	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96936	4/7/2025
02092084	$1,121.55	Food	Grasmick Produce	Boise	ID	96902	4/7/2025
02093944	$561.00	Food	Grasmick Produce	Boise	ID	96902	4/7/2025
02094151	$253.80	Food	Grasmick Produce	Boise	ID	96902	4/7/2025
02096715	$1,397.00	Food	Grasmick Produce	Boise	ID	96902	4/7/2025
02097002	$1,878.55	Food	Grasmick Produce	Boise	ID	96902	4/7/2025
03/03-03/07/2025	$5,507.41	Vendor Services	Riverside Service Group	Idaho Falls	ID	96925	4/7/2025
03/03-03/07/2025	$1,778.00	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96936	4/7/2025
03/17-03/21/2025	$5,576.50	Vendor Services	Riverside Service Group	Idaho Falls	ID	96925	4/7/2025
1000	$100.00	Supplies & Materials	Jacobson,Lincoln	Rigby	ID	96907	4/7/2025
10060943	$2,093.05	Telephone	Fusion, LLC	Pasadena	Ca	96900	4/7/2025
1058791	$616.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	96916	4/7/2025
1058791	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	96916	4/7/2025
1058791	$1,396.90	Professional Services	National Benefit Service, LLC	Kansas City	MO	96916	4/7/2025
1062-App 11	$214,668.16	Building Construction-CTE Building	Bateman-Hall, Inc.	Idaho Falls	ID	96890	4/7/2025
1173	$10,640.00	Building Construction-Roberts Gym	Coatney Fence	Rigby	ID	96893	4/7/2025
1173	-($5,300.00)	Building Construction-Roberts Gym	Coatney Fence	Rigby	ID	96893	4/7/2025
14228	$1,440.00	State Technology Supplies	UZBL	Newport Beach	CA	96939	4/7/2025
148	$425.00	Psych Additional Days	William Scott Ulrich	Idaho Falls	ID	96942	4/7/2025
15186	$9,165.00	State Technology Supplies	UZBL	Newport Beach	CA	96939	4/7/2025
153252011457	$548.74	Food	Franz Family Bakeries	Los Angeles	CA	96899	4/7/2025
153252011576	$198.12	Food	Franz Family Bakeries	Los Angeles	CA	96899	4/7/2025
18	$7,992.00	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	96931	4/7/2025
214126	$178.90	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96888	4/7/2025
214489	$2,626.80	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96888	4/7/2025
214727	$575.11	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96888	4/7/2025
214935	$447.75	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96888	4/7/2025
215426	$756.40	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96888	4/7/2025
23846	$170.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	96921	4/7/2025
24	$630.00	Vendor Services	Stanger, Ione	Idaho Falls	ID	96934	4/7/2025
24805	$236.80	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24808	$1,383.38	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025

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24827	$679.00	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24829	$6,430.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24831	$1,227.66	Maintenance Supplies Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24833	$430.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24847	$4,234.24	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24848	$508.46	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24850	$180.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24854	$729.30	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24856	$543.53	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24856A	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24865	$669.46	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24872	$2,126.90	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24873	$389.95	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24875	$326.68	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24879	$430.28	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24880	$3,427.06	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24881	$330.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24885A	$676.67	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
24903	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	96938	4/7/2025
250317-0006	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	96898	4/7/2025
25046	$400.00	Maintenance Services South Fork Elementary	Elite Roofing Systems	Rigby	ID	96896	4/7/2025
25719	$930.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25751	$900.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25753	$726.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25757	$930.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25788	$2,100.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25823	$750.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
25828	$988.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	96930	4/7/2025
29357	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	96935	4/7/2025
3/10-3/14/2025	$6,889.22	Vendor Services	Riverside Service Group	Idaho Falls	ID	96925	4/7/2025
3/10-3/14/2025	$1,347.33	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	96936	4/7/2025
32428877	$779.03	Food	Shamrock Foods Company	Seattle	WA	96929	4/7/2025
33163654	$552.23	Food	Shamrock Foods Company	Seattle	WA	96929	4/7/2025
3730905380 1-3.2025	$721.42	Natural Gas	Intermountain Gas Co.	Bismarck	ND	96906	4/7/2025
6196	$586.25	Maintenance Services Harwood Elementary	Valley Ready Mix	Idaho Falls	ID	96940	4/7/2025
692375278	$5,069.96	Telephone	Granite Telecommunication	Philadelphia	PA	96901	4/7/2025
700025	$4,418.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96927	4/7/2025
700026	$4,480.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96927	4/7/2025
700027	$4,637.50	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96927	4/7/2025
700028	$3,036.25	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	96927	4/7/2025
871648856	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Chicago	IL	96911	4/7/2025
871648856	$514.86	Maintenance Services Rigby High School	Kone Inc.	Chicago	IL	96911	4/7/2025
8971952	$450.00	Maintenance Supplies Rigby High School	Pacific Steel	IDAHO FALLS	ID	96918	4/7/2025
8989560	$8,997.45	Business Services	AH HA Services, LLC	San Antonio	TX	96887	4/7/2025
9098025	$3,378.52	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96917	4/7/2025
9115026	$3,595.56	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	96917	4/7/2025
95972	$200.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96889	4/7/2025
April 2025	$4,694.87	Purchased Services	Direct Communications	Rockland	ID	96895	4/7/2025
AR12872368	$83.94	General Supplies & Materials	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13004664	$100.00	General Supplies	DEX imaging	Clearwater	FL	96894	4/7/2025

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AR13008763	$23.49	Copier/Lease	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008763	$280.98	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008764	$291.82	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008765	$156.97	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008766	$44.25	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008766	$6.31	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008766	$52.18	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008767	$190.79	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13008767	$599.41	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13010806	$69.70	Supplies & Materials	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13010807	$72.90	General Supplies & Materials	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018271	$109.33	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018272	$11.93	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018273	$214.74	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018274	$445.35	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018275	$157.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018275	$371.68	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018275	$436.24	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13018275	$7.49	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13021003	$78.47	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AR13021029	$1,441.61	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96894	4/7/2025
AVR / 64098167	$1,553.70	RHS Furniture	Snap-On Industrial	Crystal Lake	IL	96932	4/7/2025
AVR / 64098167	$297.65	RHS Furniture	Snap-On Industrial	Crystal Lake	IL	96932	4/7/2025
AVR / 64098167	$3,992.75	RHS Furniture	Snap-On Industrial	Crystal Lake	IL	96932	4/7/2025
February 2025	$15,259.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	96922	4/7/2025
FMSHPSQSUPP31325	$754.00	Hope Squad Supplies	Farnsworth Middle School	Rigby	Id	96897	4/7/2025
IN153754	$397.76	State Technology Supplies	VLCM	Salt Lake City	UT	96941	4/7/2025
INV64497	$180.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96937	4/7/2025
INV64497	$986.40	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	96937	4/7/2025
INVPWS3755	$1,830.00	Maintenance Services Rigby High School	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
INVPWS3799	$1,947.33	Maintenance Supplies Roberts Elementary	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
INVPWS3799	$1,947.33	Maintenance Supplies Harwood Elementary	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
INVPWS3799	$3,894.68	Maintenance Supplies Rigby Middle School	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
INVPWS3799	$1,947.33	Maintanance Supplies Farnsworth Middle School	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
INVPWS3799	$1,947.33	Maintenance Supplies Rigby High School	Peak Water Services LLC	Belgrade	MT	96920	4/7/2025
JEF2RHSSoftball32725	$1,000.00	Girls Softball EF Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
JEF2RHSSoftball32725	$1,000.00	Girls Softball EF Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
JEFSBalltoRHSSoftbal	$30.00	Girls Softball EF Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
JEFtoFMSPTO3.24.25	$250.00	FMS PTO	Farnsworth Middle School	Rigby	Id	96897	4/7/2025
JEFtoRHSAthletics	$225.00	Girls Softball EF Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
JEFtoRHSAthletics	$225.00	Track EF Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
JEFtoRHSAthletics	$225.00	RHS Boys Baseball	Rigby High School	RIGBY	ID	96923	4/7/2025
March 2025	$23,001.62	Food	Meadow Gold Dairies Inc.	Pasadena	CA	96913	4/7/2025
Pizza 03.18.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Pizza 03.18.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Pizza 03.18.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Pizza 3.4.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Pizza 3.4.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Pizza 3.4.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	96919	4/7/2025
Q-381889	$1,024.39	Elementary Curriculum Textbooks	Scholastic Classroom Magazines	St. Charles	IL	96928	4/7/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Q-384989	$1,471.27	Elementary Curriculum Textbooks	Scholastic Classroom Magazines	St. Charles	IL	96928	4/7/2025
Q-390144	$845.63	Elementary Curriculum Textbooks	Scholastic Classroom Magazines	St. Charles	IL	96928	4/7/2025
Q-400777	$1,155.03	Elementary Curriculum Textbooks	Scholastic Classroom Magazines	St. Charles	IL	96928	4/7/2025
Q-400785	$467.51	Elementary Curriculum Textbooks	Scholastic Classroom Magazines	St. Charles	IL	96928	4/7/2025
Reim.mileage1.3.2025	$77.50	Title II Travel	Jones, Natasha	Rigby	ID	96908	4/7/2025
Reim.Mileage11.1.24	$86.00	Title II Travel	Jones, Natasha	Rigby	ID	96908	4/7/2025
Reim.Mileage2.24.25	$2.30	Title II Travel	Sorensen, Isabelle	Idaho Falls	ID	96933	4/7/2025
Reim.Mileage3.1.2025	$24.20	Title II Travel	Roberts, Staisha	Rigby	ID	96926	4/7/2025
Reim.Supplies3.12.25	$50.27	Supplies & Materials	Brown, Michelle	Idaho Falls	ID	96891	4/7/2025
Reim.Supplies3.24.25	$31.79	Title I Parent Involvement Supplies	Kite, Ashlee B	Rexburg	ID	96910	4/7/2025
Reimb.CNABooks31325	$1,498.85	Sec Curriculum Textbooks	Rigby High School	RIGBY	ID	96923	4/7/2025
Reimb.Ink 3.24.25	$50.00	Supplies & Materials	Abrams, Jackie Lyn	Rigby	ID	96886	4/7/2025
Reimb.Mileage1.22.25	$114.90	Title II Travel	Honken, Brittney Larsen	Rigby	ID	96905	4/7/2025
Reimb.Mileage1.28.25	$2.50	Title II Travel	Sorensen, Isabelle	Idaho Falls	ID	96933	4/7/2025
Reimb.Mileage3.21.25	$18.55	General Supplies & Materials	Merriman, Alisha Ann	Rigby	ID	96915	4/7/2025
Reimb.Snacks 1.17.25	$165.96	Supplies & Materials	Capson, Karla	Idaho Falls	ID	96892	4/7/2025
Reimb.Supp 3.24.2025	$100.00	Supplies & Materials	Abrams, Jackie Lyn	Rigby	ID	96886	4/7/2025
Reimb.Supp3.20.25	$64.61	Supplies & Materials	Harmon, Kathy	Idaho Falls	ID	96903	4/7/2025
Reimb.Supplies	$50.00	Supplies & Materials	Kinghorn, Lannon Jo	Rigby	ID	96909	4/7/2025
ReimbRHSVend11325	$2,400.00	General Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
ReimbSupplies3.24.25	$32.57	CTE Supplies Business Technology	Mecham, Lori	Rigby	ID	96914	4/7/2025
ReimburseRHSVending	$8,250.00	General Supplies	Rigby High School	RIGBY	ID	96923	4/7/2025
RHSRotaryClub2.6.25	$306.00	RHS Rotary Interact Club	Larsen, Holly	Rigby	ID	96912	4/7/2025
RMSBB3.13.2025	$10.17	Social Studies 6th	Rigby Middle School	Rigby	ID	96924	4/7/2025
RMSConcAWD3.7.25	$43.50	Teacher Budget	Rigby Middle School	Rigby	ID	96924	4/7/2025
RMSCrftfairtoOtdrsur	$250.00	RMS D&D Club	Rigby Middle School	Rigby	ID	96924	4/7/2025
RMSDDClub3.07.2025	$70.30	RMS D&D Club	Rigby Middle School	Rigby	ID	96924	4/7/2025
RMSReimbBurt	$11.93	FACS Supplies	Rigby Middle School	Rigby	ID	96924	4/7/2025
RMSTroexem3.12.2025	$310.50	General Supplies & Materials	Rigby Middle School	Rigby	ID	96924	4/7/2025
SR000083410	$965.95	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	96904	4/7/2025
AR11969395	$59.70	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR11980083	$59.70	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR11980083	$112.10	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR11995302	$100.00	General Supplies	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12000181	$198.85	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12008246	$112.10	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12008249	$220.20	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12010912	$61.58	General Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12097441	$72.90	General Supplies	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12100938	$72.90	General Supplies	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12100939	$100.00	General Supplies	DEX imaging	Clearwater	FL	96944	4/8/2025
AR12115592	$100.00	Supplies & Materials	DEX imaging	Clearwater	FL	96944	4/8/2025
February 2025	$136.32	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
February 2025	$123.38	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
February 2025	$127.92	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
February 2025	$123.95	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
March 2025	$117.74	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
March 2025	$135.44	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
March 2025	$143.34	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025
March 2025	$131.09	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96943	4/8/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
03.25 Payroll- Cert	$1,211.30	Purchased Services	Jefferson School District 251	Rigby	ID	507	4/8/2025
03.25 Payroll- Cert	$726.78	Robotics Purchase Services	Jefferson School District 251	Rigby	ID	507	4/8/2025
G3061 Mar25	$204.55	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	508	4/8/2025
Sales Tax Mar 2025	$40.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	507	4/8/2025
Sales Tax Mar 2025	$170.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	507	4/8/2025
Sales Tax Mar 2025	$1.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	507	4/8/2025
Sales Tax Mar 2025	$49.81	Supplies & Materials	Jefferson School District 251	Rigby	ID	507	4/8/2025
V40259	$614.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	1742	4/8/2025
V688610	$11.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	1741	4/8/2025
ACDA ConferencePD	$255.00	Travel Expenses	Barber, Alexandra	Rigby	ID	96945	4/10/2025
ACDAConferencePD	$255.00	Travel Expenses	Fuller, Kira	Rigby	ID	96946	4/10/2025
NationalmigrantEdPD	$204.00	Travel	Sorensen, Isabelle	Idaho Falls	ID	96947	4/10/2025
10594 Choir #4	$18,715.00	Choir Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1489754	4/10/2025
24328405 032925	$79.99	Supplies & Materials	Mount Olympus	Dallas	TX	1489758	4/10/2025
36529118 Diplomas	$1,595.00	Supplies & Materials	Jostens	Chicago	IL	1489756	4/10/2025
4-1-25 Statement	$3,015.52	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489761	4/10/2025
8304/3014	$305.80	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489759	4/10/2025
Costume reimb-musica	$3,203.86	Supplies & Materials	Davis, Erin	Rigby	ID	1489753	4/10/2025
DE refund/lib book	$100.00	Supplies & Materials	Uresti, Jonathan	Rigby	ID	1489764	4/10/2025
DE refund/lib book	-($17.00)	Supplies & Materials	Uresti, Jonathan	Rigby	ID	1489764	4/10/2025
Debate lounge reimb	$898.45	Supplies & Materials	Shanley, Angela	Rigby	ID	1489762	4/10/2025
Feb 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$39.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$88.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$80.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$227.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$240.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$5,420.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,821.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$237.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$49.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$31.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$24.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$79.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$508.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,115.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$621.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$930.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$131.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$132.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,977.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$80.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$237.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025

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Feb 2025 Bill Back	$154.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$144.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$74.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$112.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$103.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$134.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$62.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$272.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$529.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,225.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$54.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$14.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$151.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$137.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$31.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$26.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$562.22	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$10.36	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$42.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$79.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$29.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$396.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$626.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$9.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$2,034.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$25.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$71.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$5,048.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$165.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,316.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$209.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$503.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$144.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$202.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$18.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$51.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$28.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$101.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$4.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$45.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$444.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$76.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$92.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$317.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$299.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$54.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$98.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$586.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Feb 2025 Bill Back	$462.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$23.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$67.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$77.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$41.32	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$125.09	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$529.49	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$22.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$128.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$78.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$69.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$119.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$15.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$39.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$16.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$31.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$8.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$140.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$599.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$38.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$50.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$44.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$110.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$12.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$152.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$105.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$4,008.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$9.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$9.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$287.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$67.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$132.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$459.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$1,101.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$251.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$2,034.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$285.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$8.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$32.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$39.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$10.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$22.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$10.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$12.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$243.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$555.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$43.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Feb 2025 Bill Back	$135.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$172.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$53.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$53.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$300.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$300.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$241.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$14.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$49.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$5.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$7.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$84.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$375.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$488.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$57.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$138.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$114.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$19.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$53.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$63.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$181.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$502.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$47.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$17.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$29.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$593.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$23.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$53.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	-($119.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$123.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$79.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$122.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$17.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$105.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$173.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$18.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Feb 2025 Bill Back	$180.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489755	4/10/2025
Photo Tour #1	$18,720.00	Supplies	Infinity Tours & Events-Provo	Provo	UT	1489765	4/10/2025
RG-421225	$690.63	Supplies & Materials	SPEEDY CPS	RIGBY	ID	1489763	4/10/2025
RG-442675 BBB	$114.40	Supplies & Materials	SPEEDY CPS	RIGBY	ID	1489763	4/10/2025
Sr Gear Wave #3	$410.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489752	4/10/2025
Tennis Coaches	$213.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489752	4/10/2025
Tennis Coaches gear	$112.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489752	4/10/2025
Tennis to Boise reim	$228.92	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489760	4/10/2025
Tennis to Boise reim	$125.11	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489760	4/10/2025
Vball cord sewn	$20.00	Supplies & Materials	Landon, LaDawn	Rigby	ID	1489757	4/10/2025
4.8Broulims	$5.29	Supplies & Materials	Bailey, Ryan	Idaho Falls	ID	162	4/11/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6081-000-20251	$3,182.29	Supplies & Materials	Varsity Yearbook	Dallas	TX	164	4/11/2025
RMSApparel	$56.00	Purchased Services	Holly Larsen	Rigby	ID	163	4/11/2025
3/31/2025 1	-($120.00)	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 10	-($40.00)	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 100	$7.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1000	$187.93	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1001	$188.04	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1002	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1003	$189.94	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1004	$190.18	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1005	$190.26	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1006	$190.62	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1007	$192.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1008	$193.12	Anderson, Michelle	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1009	$193.13	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 101	$7.51	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1010	$193.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1011	$193.48	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1012	$193.73	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1013	$195.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1014	$198.80	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1015	$200.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1016	$200.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1017	$200.85	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1018	$201.40	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1019	$201.56	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 102	$7.61	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1020	$205.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1021	$205.84	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1022	$208.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1023	$212.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1024	$212.72	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1025	$214.14	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1026	$214.16	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1027	$214.18	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1028	$214.18	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1029	$214.18	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 103	$7.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1030	$214.18	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1031	$214.18	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1032	$214.18	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1033	$214.18	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1034	$214.18	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1035	$214.18	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1036	$214.38	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1037	$216.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1038	$217.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1039	$217.66	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 104	$7.90	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1040	$220.46	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 1041	$221.99	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1042	$226.32	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1043	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1044	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1045	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1046	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1047	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1048	$232.92	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1049	$234.96	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 105	$7.95	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1050	$236.65	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1051	$236.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1052	$237.04	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1053	$238.44	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1054	$239.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1055	$239.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1056	$242.63	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1057	$243.70	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1058	$245.16	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1059	$248.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 106	$7.95	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1060	$249.50	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1061	$251.22	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1062	$255.34	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1063	$257.53	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1064	$259.26	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1065	$263.25	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1066	$263.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1067	$264.10	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1068	$266.53	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1069	$266.83	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 107	$7.95	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1070	$267.55	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1071	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1072	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1073	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1074	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1075	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1076	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1077	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1078	$270.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1079	$270.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 108	$7.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1080	$272.02	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1081	$272.02	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1082	$272.02	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1083	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1084	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1085	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1086	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 1087	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1088	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1089	$275.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 109	$7.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1090	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1091	$280.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1092	$283.34	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1093	$284.99	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1094	$287.74	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1095	$288.41	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1096	$290.24	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1097	$293.00	Chinese Fund	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1098	$293.33	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1099	$297.68	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 11	-($31.92)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 110	$7.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1100	$299.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1101	$299.47	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1102	$300.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1103	$300.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1104	$306.16	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1105	$308.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1106	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1107	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1108	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1109	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 111	$7.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1110	$315.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1111	$315.42	FMS Girls Basketball 8th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1112	$316.18	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1113	$317.06	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1114	$317.80	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1115	$318.97	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1116	$325.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1117	$330.01	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1118	$331.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1119	$334.30	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 112	$8.00	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1120	$334.68	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1121	$335.17	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1122	$336.45	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1123	$338.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1124	$340.32	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1125	$342.35	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1126	$347.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1127	$351.11	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1128	$356.97	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1129	$358.72	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 113	$8.02	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1130	$362.62	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 1131	$373.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1132	$379.71	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1133	$383.16	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1134	$398.16	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1135	$400.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1136	$404.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1137	$409.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1138	$412.72	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1139	$418.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 114	$8.06	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1140	$419.07	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1141	$420.00	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1142	$421.74	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1143	$423.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1144	$440.50	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1145	$443.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1146	$444.94	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1147	$450.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1148	$459.01	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1149	$467.63	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 115	$8.37	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1150	$471.21	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1151	$473.36	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1152	$475.96	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1153	$477.66	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1154	$477.66	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1155	$488.22	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1156	$488.50	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1157	$489.34	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1158	$500.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1159	$505.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 116	$8.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1160	$506.28	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1161	$516.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1162	$517.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1163	$519.09	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1164	$520.00	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1165	$522.96	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1166	$525.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1167	$550.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1168	$550.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1169	$557.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 117	$8.68	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1170	$574.48	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1171	$580.78	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1172	$585.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1173	$593.56	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1174	$598.75	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1175	$602.96	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1176	$602.96	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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3/31/2025 1177	$610.00	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1178	$623.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1179	$630.64	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 118	$8.77	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1180	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1181	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1182	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1183	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1184	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1185	$630.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1186	$630.64	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1187	$630.64	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1188	$632.34	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1189	$653.19	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 119	$8.89	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1190	$661.46	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1191	$662.58	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1192	$667.19	7th GBB	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1193	$675.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1194	$685.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1195	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1196	$691.38	Library Commission Grant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1197	$691.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1198	$699.96	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1199	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 12	-($31.26)	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 120	$8.92	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1200	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1201	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1202	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1203	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1204	$713.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1205	$713.54	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1206	$713.54	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1207	$713.54	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1208	$717.96	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1209	$736.44	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 121	$8.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1210	$738.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1211	$740.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1212	$741.12	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1213	$745.98	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1214	$749.76	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1215	$760.85	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1216	$760.87	CTE Travel Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1217	$760.87	CTE Travel Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1218	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1219	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 122	$9.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1220	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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3/31/2025 1221	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1222	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1223	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1224	$760.87	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1225	$768.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1226	$774.00	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1227	$781.41	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1228	$790.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1229	$790.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 123	$9.20	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1230	$793.67	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1231	$797.26	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1232	$799.00	Instructional Coach Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1233	$800.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1234	$800.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1235	$801.89	8th GBB	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1236	$829.37	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1237	$838.70	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1238	$845.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1239	$847.28	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 124	$9.28	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1240	$852.56	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1241	$885.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1242	$892.74	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1243	$900.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1244	$913.00	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1245	$914.92	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1246	$941.49	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1247	$977.82	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1248	$977.82	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1249	$985.50	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 125	$9.28	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1250	$989.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1251	$992.38	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1252	$1,011.54	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1253	$1,015.76	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1254	$1,031.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1255	$1,080.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1256	$1,130.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1257	$1,200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1258	$1,256.44	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1259	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 126	$9.28	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1260	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1261	$1,308.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1262	$1,312.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1263	$1,350.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1264	$1,358.50	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1265	$1,417.32	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1266	$1,472.14	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 1267	$1,490.00	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1268	$1,495.27	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1269	$1,502.46	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 127	$9.28	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1270	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1271	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1272	$1,521.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1273	$1,539.90	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1274	$1,560.03	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1275	$1,590.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1276	$1,629.55	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1277	$1,649.50	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1278	$1,758.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1279	$1,769.60	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 128	$9.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1280	$1,785.31	RHS Boys Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1281	$1,822.62	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1282	$1,843.00	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1283	$1,845.75	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1284	$2,000.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1285	$2,177.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1286	$2,200.00	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1287	$2,236.95	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1288	$2,265.78	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1289	$2,385.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 129	$9.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1290	$2,388.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1291	$2,389.10	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1292	$2,682.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1293	$2,712.52	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1294	$2,883.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1295	$2,954.40	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1296	$3,181.44	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1297	$3,223.79	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1298	$3,278.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1299	$3,300.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 13	-($28.20)	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 130	$9.53	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1300	$3,588.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1301	$3,817.55	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1302	$4,371.15	Instructional Coach Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1303	$6,582.40	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1304	$7,119.83	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1305	$7,125.28	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1306	$8,459.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1307	$9,470.85	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1308	$9,490.66	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1309	$10,799.94	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 131	$9.90	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 1310	$22,336.71	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 1311	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 132	$9.92	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 133	$9.99	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 134	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 135	$10.04	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 136	$10.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 137	$10.37	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 138	$10.45	Postage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 139	$10.48	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 14	-($27.75)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 140	$10.53	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 141	$10.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 142	$10.59	Anderson, Michelle	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 143	$10.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 144	$10.60	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 145	$10.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 146	$10.61	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 147	$10.80	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 148	$10.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 149	$10.91	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 15	-($20.00)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 150	$10.96	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 151	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 152	$11.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 153	$11.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 154	$11.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 155	$11.14	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 156	$11.19	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 157	$11.25	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 158	$11.25	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 159	$11.32	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 16	-($20.00)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 160	$11.45	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 161	$11.56	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 162	$11.66	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 163	$11.84	Schmidt, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 164	$11.92	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 165	$11.93	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 166	$11.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 167	$11.98	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 168	$11.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 169	$11.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 17	-($19.99)	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 170	$12.05	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 171	$12.19	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 172	$12.30	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 173	$12.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 174	$12.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 175	$12.69	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 176	$12.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 177	$12.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 178	$12.72	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 179	$12.73	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 18	-($18.20)	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 180	$12.74	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 181	$12.87	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 182	$12.95	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 183	$12.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 184	$13.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 185	$13.25	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 186	$13.25	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 187	$13.25	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 188	$13.26	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 189	$13.34	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 19	-($16.98)	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 190	$13.44	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 191	$13.52	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 192	$13.58	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 193	$13.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 194	$13.61	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 195	$13.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 196	$13.72	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 197	$13.77	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 198	$13.80	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 199	$13.83	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 2	-($100.61)	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 20	-($15.63)	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 200	$13.98	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 201	$13.98	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 202	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 203	$13.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 204	$14.03	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 205	$14.08	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 206	$14.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 207	$14.10	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 208	$14.13	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 209	$14.31	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 21	-($15.49)	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 210	$14.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 211	$14.34	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 212	$14.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 213	$14.39	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 214	$14.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 215	$14.48	AG	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 216	$14.57	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 217	$14.58	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 218	$14.61	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 219	$14.69	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 22	-($10.16)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 220	$14.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 221	$14.78	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 222	$14.83	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 223	$14.85	Bill To Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 224	$15.07	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 225	$15.12	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 226	$15.17	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 227	$15.21	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 228	$15.23	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 229	$15.32	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 23	-($7.42)	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 230	$15.35	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 231	$15.42	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 232	$15.43	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 233	$15.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 234	$15.66	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 235	$15.67	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 236	$15.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 237	$15.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 238	$15.77	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 239	$15.79	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 24	-($6.59)	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 240	$15.85	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 241	$15.86	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 242	$15.89	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 243	$15.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 244	$15.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 245	$15.90	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 246	$15.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 247	$15.90	Anderson, Michelle	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 248	$15.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 249	$16.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 25	-($5.66)	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 250	$16.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 251	$16.31	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 252	$16.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 253	$16.42	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 254	$16.48	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 255	$16.52	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 256	$16.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 257	$16.62	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 258	$16.72	Bill To Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 259	$16.73	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 26	-($3.13)	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 260	$16.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 261	$16.85	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 262	$16.92	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 263	$16.95	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 264	$16.98	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 265	$16.98	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 266	$16.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 267	$16.99	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 268	$17.10	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 269	$17.35	General	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 27	$0.03	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 270	$17.45	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 271	$17.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 272	$17.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 273	$17.66	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 274	$17.85	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 275	$17.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 276	$17.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 277	$17.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 278	$18.02	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 279	$18.20	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 28	$0.14	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 280	$18.21	AG	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 281	$18.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 282	$18.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 283	$18.36	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 284	$18.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 285	$18.60	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 286	$18.61	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 287	$18.82	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 288	$18.88	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 289	$18.95	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 29	$0.20	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 290	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 291	$19.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 292	$19.07	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 293	$19.08	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 294	$19.60	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 295	$19.75	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 296	$19.79	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 297	$19.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 298	$19.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 299	$19.85	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 3	-($80.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 30	$0.21	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 300	$19.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 301	$19.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 302	$19.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 303	$19.98	Art Club	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 304	$19.99	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 305	$19.99	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 306	$19.99	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 307	$19.99	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 308	$19.99	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 309	$20.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 31	$0.60	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 310	$20.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 311	$20.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 312	$20.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 313	$20.13	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 314	$20.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 315	$20.48	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 316	$20.49	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 317	$20.49	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 318	$20.54	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 319	$20.88	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 32	$0.82	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 320	$20.95	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 321	$20.95	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 322	$21.12	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 323	$21.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 324	$21.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 325	$21.18	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 326	$21.19	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 327	$21.19	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 328	$21.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 329	$21.20	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 33	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 330	$21.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 331	$21.47	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 332	$21.50	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 333	$21.61	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 334	$21.67	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 335	$21.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 336	$21.95	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 337	$21.95	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 338	$21.96	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 339	$22.18	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 34	$1.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 340	$22.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 341	$22.24	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 342	$22.25	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 343	$22.30	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 344	$22.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 345	$22.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 346	$22.98	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 347	$22.99	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 348	$22.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 349	$22.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 35	$1.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 350	$23.11	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 351	$23.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 352	$23.26	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 353	$23.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 354	$23.52	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 355	$23.81	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 356	$23.87	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 357	$23.87	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 358	$23.95	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 359	$23.96	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 36	$1.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 360	$23.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 361	$23.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 362	$23.98	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 363	$24.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 364	$24.25	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 365	$24.25	Near Peer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 366	$24.36	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 367	$24.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 368	$24.62	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 369	$24.62	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 37	$1.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 370	$24.69	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 371	$24.74	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 372	$24.87	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 373	$24.96	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 374	$25.00	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 375	$25.12	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 376	$25.32	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 377	$25.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 378	$25.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 379	$25.45	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 38	$1.59	Susanna Oberhansley	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 380	$25.54	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 381	$25.68	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 382	$25.70	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 383	$25.77	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 384	$25.78	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 385	$25.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 386	$25.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 387	$26.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 388	$26.24	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 389	$26.32	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 39	$1.71	Susanna Oberhansley	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 390	$26.42	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 391	$26.56	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 392	$26.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 393	$26.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 394	$26.99	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 395	$27.19	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 396	$27.30	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 397	$27.51	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 398	$27.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 399	$27.55	RHS Boys Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 4	-($61.99)	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 40	$1.75	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 400	$27.75	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 401	$27.85	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 402	$28.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 403	$28.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 404	$28.52	Social Studies 7th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 405	$28.59	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 406	$28.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 407	$28.85	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 408	$28.88	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 409	$28.98	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 41	$2.10	Quigley, Sara Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 410	$28.99	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 411	$29.15	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 412	$29.24	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 413	$29.32	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 414	$29.34	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 415	$29.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 416	$29.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 417	$29.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 418	$29.67	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 419	$29.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 42	$2.27	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 420	$29.90	RHS Ping Pong	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 421	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 422	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 423	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 424	$30.00	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 425	$30.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 426	$30.10	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 427	$30.54	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 428	$30.57	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 429	$30.68	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 43	$2.31	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 430	$30.81	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 431	$30.88	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 432	$30.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 433	$31.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 434	$31.22	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 435	$31.29	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 436	$31.32	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 437	$31.33	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 438	$31.44	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 439	$31.69	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 44	$2.50	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 440	$31.70	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 441	$31.80	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 442	$32.00	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 443	$32.00	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 444	$32.33	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 445	$32.37	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 446	$32.62	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 447	$32.68	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 448	$32.81	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 449	$32.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 45	$2.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 450	$33.00	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 451	$33.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 452	$33.24	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 453	$33.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 454	$33.39	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 455	$33.46	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 456	$33.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 457	$33.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 458	$33.75	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 459	$33.84	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 46	$2.58	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 460	$33.90	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 461	$33.94	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 462	$33.97	TIES Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 463	$33.99	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 464	$34.05	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 465	$34.09	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 466	$34.10	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 467	$34.12	Mystery Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 468	$34.20	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 469	$34.29	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 47	$2.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 470	$34.50	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 471	$34.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 472	$34.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 473	$34.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 474	$34.94	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 475	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 476	$35.00	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 477	$35.23	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 478	$35.51	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 479	$35.55	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 48	$2.68	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 480	$35.65	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 481	$35.65	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 482	$35.69	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 483	$35.76	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 484	$35.83	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 485	$35.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 486	$35.89	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 487	$35.94	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 488	$36.14	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 489	$36.41	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 49	$3.06	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 490	$36.69	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 491	$36.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 492	$36.94	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 493	$36.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 494	$37.15	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 495	$37.29	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 496	$37.49	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 497	$37.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 498	$37.66	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 499	$37.74	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 5	-($61.99)	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 50	$3.50	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 500	$37.95	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 501	$38.09	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 502	$38.13	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 503	$38.18	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 504	$38.32	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 505	$38.32	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 506	$38.41	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 507	$38.43	Harwood Abby Reaser	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 508	$38.46	Susanna Oberhansley	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 509	$38.52	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 51	$3.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 510	$38.66	Social Studies 7th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 511	$38.69	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 512	$38.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 513	$38.94	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 514	$39.49	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 515	$39.59	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 516	$39.59	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 517	$39.62	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 518	$39.70	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 519	$39.83	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 52	$3.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 520	$39.94	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 521	$39.95	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 522	$39.96	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 523	$39.98	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 524	$39.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 525	$39.99	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 526	$40.00	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 527	$40.04	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 528	$40.05	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 529	$40.14	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 53	$4.00	Math	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 530	$40.24	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 531	$40.26	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 532	$40.28	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 533	$40.40	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 534	$40.46	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 535	$40.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 536	$40.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 537	$40.66	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 538	$40.66	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 539	$40.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 54	$4.01	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 540	$41.02	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 541	$41.06	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 542	$41.17	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 543	$41.18	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 544	$41.30	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 545	$41.32	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 546	$41.57	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 547	$41.61	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 548	$41.76	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 549	$41.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 55	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 550	$41.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 551	$41.97	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 552	$41.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 553	$41.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 554	$42.07	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 555	$42.14	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 556	$42.26	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 557	$42.38	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 558	$42.40	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 559	$42.46	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 56	$4.31	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 560	$42.60	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 561	$42.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 562	$42.76	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 563	$43.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 564	$43.09	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 565	$43.10	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 566	$43.32	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 567	$43.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 568	$43.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 569	$43.47	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 57	$4.47	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 570	$43.56	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 571	$43.60	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 572	$43.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 573	$44.19	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 574	$44.20	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 575	$44.23	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 576	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 577	$44.35	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 578	$44.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 579	$44.46	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 58	$4.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 580	$44.46	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 581	$44.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 582	$44.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 583	$44.80	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 584	$44.94	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 585	$45.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 586	$45.16	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 587	$45.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 588	$45.38	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 589	$45.50	RHS Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 59	$4.58	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 590	$45.94	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 591	$46.24	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 592	$46.33	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 593	$46.49	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 594	$46.69	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 595	$46.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 596	$46.89	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 597	$46.93	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 598	$46.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 599	$47.01	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 6	-($55.47)	Drama Arts EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 60	$4.76	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 600	$47.14	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 601	$47.16	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 602	$47.55	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 603	$47.70	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 604	$47.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 605	$48.00	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 606	$48.07	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 607	$48.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 608	$48.50	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 609	$48.69	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 61	$4.76	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 610	$48.72	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 611	$48.74	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 612	$48.78	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 613	$48.89	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 614	$49.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 615	$49.23	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 616	$49.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 617	$49.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 618	$49.48	Library Commission Grant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 619	$49.56	Bill To Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 62	$4.87	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 620	$49.78	Midway-5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 621	$49.98	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 622	$49.99	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 623	$50.00	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 624	$50.00	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 625	$50.00	1st Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 626	$50.00	Midway-Playground-Special Needs	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 627	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 628	$50.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 629	$50.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 63	$4.91	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 630	$50.23	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 631	$50.59	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 632	$50.59	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 633	$50.60	Maria Teresa Rodriguez Madin	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 634	$50.75	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 635	$50.87	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 636	$50.95	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 637	$51.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 638	$51.51	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 639	$51.57	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 64	$5.00	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 640	$51.74	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 641	$51.78	Art	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 642	$51.80	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 643	$51.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 644	$51.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 645	$52.43	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 646	$52.56	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 647	$52.61	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 648	$52.72	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 649	$52.88	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 65	$5.09	Tammi Clements	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 650	$53.17	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 651	$53.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 652	$53.35	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 653	$53.45	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 654	$53.70	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 655	$53.73	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 656	$53.90	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 657	$54.09	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 658	$54.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 659	$54.94	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 66	$5.25	Anderson, Michelle	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 660	$55.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 661	$55.15	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 662	$55.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 663	$55.97	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 664	$56.04	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 665	$56.18	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 666	$56.30	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 667	$56.45	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 668	$56.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 669	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 67	$5.28	Susanna Oberhansley	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 670	$56.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 671	$56.96	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 672	$57.16	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 673	$57.34	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 674	$57.64	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 675	$57.89	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 676	$57.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 677	$58.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 678	$58.47	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 679	$58.77	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 68	$5.30	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 680	$58.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 681	$59.23	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 682	$59.27	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 683	$59.28	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 684	$59.58	RHS Boys Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 685	$59.58	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 686	$59.65	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 687	$59.94	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 688	$59.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 689	$60.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 69	$5.37	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 690	$60.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 691	$60.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 692	$60.37	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 693	$60.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 694	$60.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 695	$60.75	AG	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 696	$60.77	Parker, April	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 697	$60.96	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 698	$60.97	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 699	$60.98	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 7	-($54.99)	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 70	$5.37	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 700	$61.31	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 701	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 702	$61.50	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 703	$61.63	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 704	$61.91	Program Quality Grant-Technical Assistance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 705	$62.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 706	$62.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 707	$62.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 708	$63.20	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 709	$63.30	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 71	$5.40	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 710	$63.41	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 711	$63.56	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 712	$63.96	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 713	$63.98	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 714	$63.98	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 715	$63.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 716	$64.02	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 717	$64.58	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 718	$64.66	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 719	$64.91	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 72	$5.42	AG	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 720	$65.27	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 721	$65.64	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 722	$65.72	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 723	$65.83	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 724	$66.36	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 725	$66.58	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 726	$66.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 727	$67.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 728	$67.24	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 729	$67.47	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 73	$5.71	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 730	$67.65	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 731	$67.97	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 732	$68.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 733	$68.24	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 734	$68.76	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 735	$68.88	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 736	$68.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 737	$69.16	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 738	$69.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 739	$69.26	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 74	$5.73	Art	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 740	$69.75	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 741	$69.85	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 742	$69.88	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 743	$69.98	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 744	$70.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 745	$70.15	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 746	$70.49	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 747	$70.54	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 748	$70.71	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 749	$70.80	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 75	$5.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 750	$70.91	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 751	$70.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 752	$71.18	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 753	$71.51	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 754	$71.60	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 755	$71.97	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 756	$72.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 757	$72.59	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 758	$73.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 759	$73.13	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 76	$5.85	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 760	$73.49	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 761	$73.77	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 762	$73.83	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 763	$73.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 764	$74.75	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 765	$74.83	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 766	$74.84	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 767	$75.28	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 768	$75.31	Postage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 769	$75.42	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 77	$5.94	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 770	$75.71	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 771	$75.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 772	$75.87	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 773	$75.95	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 774	$76.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 775	$76.84	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 776	$76.94	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 777	$77.33	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 778	$77.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 779	$77.50	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 78	$5.95	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 780	$77.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 781	$78.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 782	$78.03	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 783	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 784	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 785	$79.47	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 786	$79.50	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 787	$79.53	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 788	$79.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 789	$79.84	Drama Arts EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 79	$5.95	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 790	$79.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 791	$79.99	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 792	$80.06	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 793	$81.58	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 794	$81.61	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 795	$82.38	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 796	$82.86	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 797	$83.62	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 798	$83.76	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 799	$83.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 8	-($44.52)	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 80	$5.97	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 800	$84.04	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 801	$84.77	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 802	$84.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 803	$84.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 804	$85.52	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 805	$85.80	Bill To Science Olympiad	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 806	$86.13	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 807	$86.29	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 808	$86.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 809	$86.53	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 81	$5.99	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 810	$86.78	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 811	$86.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 812	$87.19	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 813	$87.98	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 814	$88.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 815	$88.15	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 816	$88.24	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 817	$88.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 818	$88.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 819	$88.36	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 82	$6.07	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 820	$88.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 821	$89.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 822	$89.34	Art Club	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 823	$89.61	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 824	$89.84	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 825	$89.91	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 826	$90.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 827	$90.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 828	$90.67	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 829	$90.79	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 83	$6.19	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 830	$91.01	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 831	$92.81	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 832	$93.17	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 833	$94.86	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 834	$95.51	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 835	$95.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 836	$95.90	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 837	$95.97	Parker, April	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 838	$96.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 839	$97.08	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 84	$6.21	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 840	$97.19	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 841	$97.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 842	$97.40	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 843	$97.48	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 844	$97.89	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 845	$98.16	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 846	$98.18	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 847	$98.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 848	$98.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 849	$98.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 85	$6.25	Bronwyn Ridley	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 850	$99.54	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 851	$99.57	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 852	$99.85	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 853	$99.90	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 854	$100.00	Hill, Carla Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 855	$100.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 856	$100.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 857	$100.53	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 858	$100.61	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 859	$100.61	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 86	$6.57	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 860	$100.65	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 861	$101.11	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 862	$101.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 863	$101.90	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 864	$102.22	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 865	$102.29	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 866	$104.61	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 867	$105.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 868	$105.96	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 869	$105.97	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 87	$6.57	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 870	$106.67	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 871	$106.67	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 872	$106.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 873	$106.85	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 874	$107.36	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 875	$107.42	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 876	$107.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 877	$108.81	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 878	$109.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 879	$109.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 88	$6.59	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 880	$109.20	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 881	$109.30	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 882	$109.36	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 883	$109.57	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 884	$109.89	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 885	$110.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 886	$110.86	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 887	$111.11	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 888	$111.27	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 889	$111.38	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 89	$6.90	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 890	$111.57	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 891	$111.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 892	$111.98	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 893	$112.59	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 894	$112.80	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 895	$113.84	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 896	$114.12	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 897	$115.25	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 898	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 899	$117.60	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 9	-($41.99)	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 90	$6.94	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 900	$118.00	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 901	$118.54	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 902	$118.82	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 903	$119.84	RHS Boys Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 904	$119.96	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 905	$120.00	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 906	$121.52	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 907	$122.75	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 908	$122.87	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 909	$123.61	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 91	$6.96	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 910	$123.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 911	$123.98	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 912	$124.10	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 913	$124.51	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 914	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 915	$125.64	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 916	$126.14	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 917	$126.21	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 918	$126.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 919	$127.59	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 92	$6.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 920	$128.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 921	$128.28	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 922	$128.96	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 923	$129.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 924	$129.86	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 925	$130.30	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 926	$131.06	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 927	$131.88	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 928	$131.91	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 929	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 93	$6.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 930	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 931	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 932	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 933	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 934	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 935	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 936	$132.79	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 937	$134.04	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 938	$134.07	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 939	$135.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 94	$6.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 940	$135.13	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 941	$136.06	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 942	$138.93	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 943	$142.21	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 944	$142.30	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 945	$143.09	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 946	$144.52	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 947	$144.53	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 948	$144.98	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 949	$147.54	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 95	$7.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 950	$148.26	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 951	$149.93	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 952	$150.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 953	$150.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 954	$150.00	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 955	$150.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 956	$151.50	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 957	$152.42	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 958	$152.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 959	$152.91	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 96	$7.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 960	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 961	$153.75	Program Quality Grant Apparel & Textiles	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 962	$155.04	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 963	$155.32	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 964	$155.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 965	$156.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 966	$157.94	FMS Girls Basketball 7th	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 967	$158.07	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 968	$158.36	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 969	$159.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 97	$7.44	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 970	$161.35	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 971	$164.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 972	$165.26	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 973	$165.77	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 974	$167.64	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 975	$167.81	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 976	$168.29	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 977	$168.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 978	$169.56	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 979	$170.25	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 98	$7.49	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 980	$170.60	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 981	$172.92	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 982	$173.61	Telephone Charges	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 983	$176.46	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 984	$176.69	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 985	$176.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 986	$178.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 987	$179.56	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3/31/2025 988	$179.68	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 989	$179.88	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 99	$7.50	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 990	$180.15	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 991	$183.36	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 992	$184.36	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 993	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 994	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 995	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 996	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 997	$186.28	Library	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 998	$186.54	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
3/31/2025 999	$186.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	4/14/2025
38875207	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38875207	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886738	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886739	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886739	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886740	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886740	$0.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38886741	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38910645	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38938874	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38938874	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
38968396	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	96950	4/14/2025
38973239	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	96950	4/14/2025
38978967	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	96950	4/14/2025
46871237	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	96949	4/14/2025
AR13026957	$201.55	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13026984	$218.40	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13026985	$88.58	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13026985	$343.18	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13027009	$317.16	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13027010	$42.10	Copier Leases	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13031711	$69.70	General Supplies & Materials	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036479	$476.47	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036480	$5.08	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036481	$114.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036481	$72.17	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036481	$1,489.83	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13036481	$1.14	Maintenance Copier Cost	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13060797	$74.72	Transportation Copier Costs	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13060798	$222.91	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13114615	$100.00	General Supplies	DEX imaging	Clearwater	FL	96948	4/14/2025
AR13121900	$100.00	General Supplies	DEX imaging	Clearwater	FL	96948	4/14/2025
10- App 11	$235,979.50	Building Construction-Roberts Gym	Headwater Construction Company	Rexburg	ID	96954	4/15/2025
6055311	$5,800.00	Furnishing/Equipment Roberts Gym	Peak Alarm	Salt Lake City	UT	96956	4/15/2025
File#69-3-2025149	$325.00	District Office Services	Anderson Julian & Hull	Boise	ID	96951	4/15/2025
File#69-3-2025149	$325.00	District Office Services	Anderson Julian & Hull	Boise	ID	96951	4/15/2025
File#69-3-2025149	$325.00	Business Services	Anderson Julian & Hull	Boise	ID	96951	4/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
March 2025-1124-00	$544.21	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96952	4/15/2025
March 2025-1125-0000	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96952	4/15/2025
ReimbSupplies3.26.25	$61.87	Supplies & Materials	Jacobson, Meranda	Rigby	ID	96955	4/15/2025
USO1ACTBusDrPD	$102.00	Transportation Travel & Training 85	Decoria, Galyn Dale	Idaho Falls	ID	96953	4/15/2025
21647 Apr25	$3,891.99	Supplies & Materials	Varsity Yearbook	Dallas	TX	510	4/15/2025
Bill Backs Mar25	$606.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$918.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$667.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$801.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$166.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$1,718.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$107.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$17.35	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$20.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$626.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$4.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$154.73	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$103.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$31.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$70.39	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$335.44	Supplies	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$63.98	Supplies	Jefferson School District 251	Rigby	ID	509	4/15/2025
Bill Backs Mar25	$121.27	Supplies	Jefferson School District 251	Rigby	ID	509	4/15/2025
V842336	$3,573.18	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2263	4/15/2025
31759 Track	-($3,250.00)	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489772	4/15/2025
31759 Track	$3,350.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489772	4/15/2025
31760 Baseball	$1,725.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489772	4/15/2025
Baseball Jamboree	$117.95	Supplies & Materials	YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATIC	BOISE	ID	1489781	4/15/2025
Dist BBB profit shar	$783.85	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489783	4/15/2025
Dist GBB profit shar	$412.88	Supplies & Materials	Canyon Ridge High School	Twin Falls	ID	1489766	4/15/2025
Dist GBB Profit Shar	$736.19	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489771	4/15/2025
Dist GBB profit shar	$412.88	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489775	4/15/2025
Dist GBB profit shar	$412.88	Supplies & Materials	Thunder Ridge High School	Idaho Falls	ID	1489779	4/15/2025
Drivers Ed refund	$100.00	Supplies & Materials	Denning, Lily	Rigby	ID	1489769	4/15/2025
Fball Visio reimb	$180.00	Supplies & Materials	Mickelsen, Canon	Rigby	ID	1489776	4/15/2025
G Rugby reimb	$854.70	Supplies & Materials	Davis, Marshall	Rigby	ID	1489768	4/15/2025
March 2025 Sales Tax	$6.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$8.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$20.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$1.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$36.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$25.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$17.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$602.46	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$2.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$12.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$138.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
March 2025 Sales Tax	$127.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Mermaid set rentals	$138.39	Supplies & Materials	The Sounds Summer Musical	Idaho Falls	ID	1489778	4/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 4-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$169.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$169.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$74.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$65.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$150.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$150.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Payroll 4-20-25 Clas	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489774	4/15/2025
Projector rental	$525.00	Supplies & Materials	Voltstar Productions, Inc	Idaho Falls	ID	1489780	4/15/2025
SO93465 Pro Set-Flip	$800.00	Supplies & Materials	GILMAN GEAR	GILMAN	CT	1489770	4/15/2025
Team water reimb	$12.05	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489777	4/15/2025
Track co-starter	$200.00	Supplies & Materials	Hopster, Doug	Chubbuck	ID	1489773	4/15/2025
Track entry 2025	$125.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489782	4/15/2025
Track Entry 4-12-25	$150.00	Supplies & Materials	CENTENNIAL HIGH SCHOOL	BOISE	ID	1489767	4/15/2025
Jan - Feb File Fee	$343.56	Sales Tax Payable	State Tax Commission	BOISE	ID	0	4/17/2025
March 2025	$2,381.26	Sales Tax Payable	State Tax Commission	BOISE	ID	0	4/17/2025
March 2025-ME	$23.06	Electricity	Rocky Mountain Power	Portland	OR	0	4/17/2025
V696239	$20.00	General Purchased Services	Jefferson Elementary School	Rigby	ID	2264	4/17/2025
Reembur_4_17_25	$11.00	Fines & Penalties	Crystal Robison	Idaho Falls	ID	2070	4/17/2025
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	4/18/2025
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	4/18/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	4/18/2025
AD94777	$1,186.96	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	4/18/2025
AE31918	$1,234.84	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	4/18/2025
AL11788	$268.06	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	4/18/2025
AL05141	$1,111.22	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	4/18/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	4/18/2025
AL48083	$1,574.45	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	4/18/2025
AL82909	$1,209.94	Gross Payroll	Allen, Bonnie	Rigby	ID	0	4/18/2025
AL43504	$334.08	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	4/18/2025
AL72721	$165.53	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AL98777	$685.09	Gross Payroll	Alquicira, Enrique Leo	Rexburg	ID	0	4/18/2025
AN47652	$2,145.87	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	4/18/2025
AN77466	$1,183.10	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	4/18/2025
AN91352	$1,631.34	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	4/18/2025
AN69730	$941.45	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	4/18/2025
AN45704	$182.35	Gross Payroll	Anderson, Julie Lazenby	Rigby	ID	0	4/18/2025
AN89919	$1,622.21	Gross Payroll	Anderson, Lana J	Rigby	ID	0	4/18/2025
AN14996	$135.72	Gross Payroll	Anderson, Mary Alyse	Rigby	ID	0	4/18/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	4/18/2025
AN30703	$6,466.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	4/18/2025
AN56985	$3,845.68	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	4/18/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	4/18/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	4/18/2025
AR60777	$1,998.92	Gross Payroll	Arave, Krista	Rigby	ID	0	4/18/2025
AR14246	$1,631.05	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	4/18/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	4/18/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	4/18/2025
AS17474	$4,542.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	4/18/2025
HO02136	$4,373.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	4/18/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	4/18/2025
AV55463	$1,793.93	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	4/18/2025
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	4/18/2025
AY23660	$998.00	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	4/18/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	4/18/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	4/18/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	4/18/2025
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	4/18/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	4/18/2025
BA96190	$1,231.18	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	4/18/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	4/18/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	4/18/2025
BA95790	$1,564.83	Gross Payroll	Ball, Mitchell Ray	Rigby	ID	0	4/18/2025
BA32582	$366.89	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	4/18/2025
BA77073	$1,094.60	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	4/18/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	4/18/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	4/18/2025
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	4/18/2025
BA99887	$1,314.12	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	4/18/2025
BA41709	$5,262.31	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	4/18/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	4/18/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	4/18/2025
BA39588	$3,176.15	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	4/18/2025
BA50152	$3,158.28	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	4/18/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	4/18/2025
BA35177	$533.33	Gross Payroll	Barton, Sierra R	Rigby	ID	0	4/18/2025
BA95311	$757.60	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	4/18/2025
BA54286	$880.06	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	4/18/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	4/18/2025
BE73488	$1,140.50	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	4/18/2025
BE79627	$1,358.98	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	4/18/2025

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BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	4/18/2025
BE37042	$2,122.22	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	4/18/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	4/18/2025
BE72989	$466.65	Gross Payroll	Benedict, Brandt T	Rigby	ID	0	4/18/2025
BE94557	$533.33	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	4/18/2025
BE56647	$2,169.04	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	4/18/2025
BE72741	$600.20	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	4/18/2025
BE34575	$1,141.18	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	4/18/2025
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	4/18/2025
BI83237	$3,761.41	Gross Payroll	Bielby, Sally	Rigby	ID	0	4/18/2025
BI62934	$4,514.19	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	4/18/2025
BI76290	$819.72	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	4/18/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	4/18/2025
BI81051	$1,110.11	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	4/18/2025
BL36963	$4,584.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	4/18/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	4/18/2025
BL52686	$4,842.50	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	4/18/2025
BL99690	$1,314.97	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	4/18/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	4/18/2025
BL26095	$1,440.03	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	4/18/2025
BL69665	$2,422.39	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	4/18/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	4/18/2025
BL60869	$2,796.62	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	4/18/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	4/18/2025
BO76515	$1,253.17	Gross Payroll	Boldt, Heather	Rigby	ID	0	4/18/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	4/18/2025
BO35635	$1,951.58	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	4/18/2025
BO49182	$5,444.37	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	4/18/2025
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	4/18/2025
BO78487	$489.82	Gross Payroll	Bowden, Erin L	Rigby	ID	0	4/18/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	4/18/2025
BO34440	$885.37	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	4/18/2025
BO99982	$1,337.44	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	4/18/2025
BO30792	$2,469.81	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	4/18/2025
BO67842	$3,516.10	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	4/18/2025
BO09690	$1,104.08	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	4/18/2025
BO67065	$1,873.37	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	4/18/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	4/18/2025
BO25253	$2,286.32	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	4/18/2025
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	4/18/2025
BR26286	$1,488.97	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	4/18/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	4/18/2025
BR95924	$1,784.50	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	4/18/2025
BR33973	$1,431.91	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	4/18/2025
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	4/18/2025
BR70618	$749.78	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	4/18/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	4/18/2025
BR29274	$7,155.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	4/18/2025
BR96545	$1,118.64	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	4/18/2025
BU44127	$933.22	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BU30111	$1,906.34	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	4/18/2025
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	4/18/2025
BU22235	$1,082.28	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	4/18/2025
BU22089	$744.50	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	4/18/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	4/18/2025
BU27999	$556.28	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	4/18/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	4/18/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	4/18/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	4/18/2025
CA80850	$5,666.08	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	4/18/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	4/18/2025
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	4/18/2025
CA93870	$1,227.00	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	4/18/2025
CA66962	$1,817.32	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	4/18/2025
CA93072	$661.52	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	4/18/2025
CA44798	$1,302.39	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	4/18/2025
CA10408	$1,638.37	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	4/18/2025
CA31267	$1,723.15	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	4/18/2025
CA00730	$3,745.99	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	4/18/2025
CA11582	$889.04	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	4/18/2025
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	4/18/2025
CA47831	$1,291.30	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	4/18/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	4/18/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	4/18/2025
CA15991	$617.38	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	4/18/2025
CA87520	$1,411.74	Gross Payroll	Carlson, Janet	Rigby	ID	0	4/18/2025
CA41533	$1,338.11	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	4/18/2025
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	4/18/2025
CA22102	$4,278.57	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	4/18/2025
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	4/18/2025
CA55590	$984.82	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	4/18/2025
CA84983	$2,930.79	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	4/18/2025
CA40747	$4,481.94	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	4/18/2025
CH14854	$1,270.64	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	4/18/2025
CH37249	$1,861.23	Gross Payroll	Chandler, Nannette	Rigby	ID	0	4/18/2025
CH42901	$4,416.01	Gross Payroll	Chandler, Neil L	Rigby	ID	0	4/18/2025
CH18903	$1,556.60	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	4/18/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	4/18/2025
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	4/18/2025
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	4/18/2025
CH55276	$6,166.08	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	4/18/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	4/18/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	4/18/2025
CH18824	$1,285.89	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	4/18/2025
CL13337	$1,469.19	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	4/18/2025
CL18976	$1,339.19	Gross Payroll	Clark, Jill	Rigby	ID	0	4/18/2025
CL39362	$1,248.48	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	4/18/2025
CL18537	$930.45	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	4/18/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	4/18/2025
CL23324	$4,875.83	Gross Payroll	Clyde, Jessica	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CO16011	$999.82	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	4/18/2025
CO18796	$9,117.00	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	4/18/2025
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	4/18/2025
CO31538	$1,161.35	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	4/18/2025
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	4/18/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	4/18/2025
CO83541	$6,924.83	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	4/18/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	4/18/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	4/18/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	4/18/2025
CO07563	$6,168.50	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	4/18/2025
CO72955	$2,768.96	Gross Payroll	Cooley, Diana L	Rigby	ID	0	4/18/2025
CO55402	$392.66	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	4/18/2025
CO08290	$1,879.96	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	4/18/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	4/18/2025
CO12471	$1,853.72	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	4/18/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	4/18/2025
CO66131	$4,963.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	4/18/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	4/18/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	4/18/2025
TA76216	$138.08	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	4/18/2025
CO54036	$2,653.18	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	4/18/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	4/18/2025
CO65047	$1,277.17	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	4/18/2025
CO81432	$210.43	Gross Payroll	Cox, Danille E	Rigby	ID	0	4/18/2025
CO35583	$1,707.01	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	4/18/2025
CR14549	$1,053.45	Gross Payroll	Crane, Jennifer	Rigby	ID	0	4/18/2025
CR65680	$7,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	4/18/2025
CR31563	$1,008.02	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	4/18/2025
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	4/18/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	4/18/2025
CR55129	$1,503.59	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	4/18/2025
CR33776	$1,302.84	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	4/18/2025
CR19898	$4,974.02	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	4/18/2025
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	4/18/2025
CR46937	$2,200.78	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	4/18/2025
CR55056	$1,140.95	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	4/18/2025
CU32313	$120.52	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	4/18/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	4/18/2025
SU38923	$4,962.41	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	4/18/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	4/18/2025
DA44787	$5,670.27	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	4/18/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	4/18/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	4/18/2025
DA43446	$466.67	Gross Payroll	Davids, Kim Russell	Rigby	ID	0	4/18/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	4/18/2025
DA88081	$6,423.49	Gross Payroll	Davie, Lisa C	Rigby	ID	0	4/18/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	4/18/2025
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	4/18/2025
DA75377	$1,135.66	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DA56759	$1,195.59	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	4/18/2025
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	4/18/2025
DA90178	$500.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	4/18/2025
DA83415	$666.67	Gross Payroll	Davis, Shaun David	Rigby	ID	0	4/18/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	4/18/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	4/18/2025
LO81044	$1,414.42	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	4/18/2025
DE04739	$2,806.00	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	4/18/2025
DE71335	$1,234.32	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	4/18/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	4/18/2025
DJ80108	$80.92	Gross Payroll	Djambov, Grace Elizabith	Rexburg	ID	0	4/18/2025
DO78984	$74.14	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	4/18/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	4/18/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	4/18/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	4/18/2025
DO31805	$1,806.81	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	4/18/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	4/18/2025
DR60126	$911.98	Gross Payroll	Drake, Lori	Lewisville	ID	0	4/18/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	4/18/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	4/18/2025
DY51309	$1,651.90	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	4/18/2025
EA27084	$962.02	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	4/18/2025
EB44617	$4,417.70	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	4/18/2025
EC36358	$1,032.41	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	4/18/2025
ED83152	$3,512.08	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	4/18/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	4/18/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	4/18/2025
EG33703	$340.00	Gross Payroll	Egan, Nathan Gordon	Idaho Falls	ID	0	4/18/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	4/18/2025
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	4/18/2025
ER28375	$1,126.44	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	4/18/2025
ER18913	$652.65	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	4/18/2025
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	4/18/2025
ES34277	$1,104.09	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	4/18/2025
ES68756	$2,249.02	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	4/18/2025
MA30472	$1,278.92	Gross Payroll	Espinal, Rena	Rexburg	ID	0	4/18/2025
ES92994	$1,161.85	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	4/18/2025
EV42404	$1,642.89	Gross Payroll	Evans, Carl D	Rigby	ID	0	4/18/2025
FA38089	$2,073.42	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	4/18/2025
FA22521	$3,502.83	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	4/18/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	4/18/2025
FE64795	$3,945.54	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	4/18/2025
FE51468	$430.34	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	4/18/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	4/18/2025
FI79872	$3,723.53	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	4/18/2025
FI81907	$1,104.67	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	4/18/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	4/18/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	4/18/2025
FI71072	$1,457.26	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	4/18/2025
FL37044	$304.31	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	4/18/2025
FO50223	$1,076.65	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	4/18/2025
FO21711	$864.75	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	4/18/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	4/18/2025
FO07399	$1,316.21	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	4/18/2025
FO72589	$17.24	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	4/18/2025
FO10056	$996.61	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	4/18/2025
FO35999	$3,052.34	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	4/18/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	4/18/2025
FR95307	$2,429.36	Gross Payroll	Franck, Nickey J	Rigby	ID	0	4/18/2025
FR27696	$1,331.43	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	4/18/2025
FR63628	$1,359.13	Gross Payroll	Frei, Beth Love	Rigby	ID	0	4/18/2025
FR31992	$992.36	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	4/18/2025
FR93122	$1,791.61	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	4/18/2025
FR86780	$9,083.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	4/18/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	4/18/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	4/18/2025
FU10946	$4,544.73	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	4/18/2025
FU55033	$15.53	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	4/18/2025
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	4/18/2025
FU22012	$2,642.31	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	4/18/2025
FU31870	$4,949.46	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	4/18/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	4/18/2025
GA21744	$781.59	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	4/18/2025
GA85941	$673.69	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	4/18/2025
GA81452	$1,162.60	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	4/18/2025
GA79908	$486.53	Gross Payroll	Galvan, Salomon	Rigby	ID	0	4/18/2025
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	4/18/2025
GA96338	$1,186.54	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	4/18/2025
GA28888	$1,513.38	Gross Payroll	Gardner, Judy L	Rigby	ID	0	4/18/2025
GA72213	$1,771.56	Gross Payroll	Garner, Kim	Rigby	ID	0	4/18/2025
GA90801	$336.21	Gross Payroll	Garza, Antonio Javier	Rigby	ID	0	4/18/2025
GA15506	$1,194.34	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	4/18/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	4/18/2025
GE10053	$345.96	Gross Payroll	Gentry, Tahni Mikelle	Pocatello	ID	0	4/18/2025
GE50607	$2,921.87	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	4/18/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	4/18/2025
GE56415	$333.33	Gross Payroll	Gerry, Juliet	Rigby	ID	0	4/18/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	4/18/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	4/18/2025
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	4/18/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	4/18/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	4/18/2025
GO66663	$810.63	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	4/18/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	4/18/2025
GO71883	$1,277.86	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	4/18/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	4/18/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	4/18/2025
GO40762	$46.83	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	4/18/2025
GO72451	$2,347.59	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GO44866	$1,240.75	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	4/18/2025
GO60207	$975.51	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	4/18/2025
GR12444	$4,626.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	4/18/2025
GR89374	$2,476.43	Gross Payroll	Graham, Tamara	Rigby	ID	0	4/18/2025
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	4/18/2025
GR22768	$2,696.31	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	4/18/2025
GR18238	$7,969.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	4/18/2025
GR70125	$4,341.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	4/18/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	4/18/2025
GR40751	$1,193.61	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	4/18/2025
GR69553	$4,695.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	4/18/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	4/18/2025
GR71870	$1,004.82	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	4/18/2025
GR43508	$1,683.44	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	4/18/2025
GU45840	$803.56	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	4/18/2025
GU07166	$2,001.00	Gross Payroll	Gunderson, Lauren	Menan	ID	0	4/18/2025
HA88200	$2,500.92	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	4/18/2025
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	4/18/2025
HA87124	$1,978.83	Gross Payroll	Hale, Roxana	Rigby	ID	0	4/18/2025
HA34680	$160.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	4/18/2025
HA43711	$1,373.25	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	4/18/2025
HA52783	$7,561.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	4/18/2025
HA74243	$401.30	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	4/18/2025
HA45979	$1,818.15	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	4/18/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	4/18/2025
HA85014	$4,303.66	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	4/18/2025
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	4/18/2025
HA33617	$3,448.13	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	4/18/2025
HA05611	$1,364.61	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	4/18/2025
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	4/18/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	4/18/2025
HA13691	$691.84	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	4/18/2025
HA59433	$1,395.01	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	4/18/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	4/18/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	4/18/2025
HA23776	$152.43	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	4/18/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	4/18/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	4/18/2025
HA17801	$766.62	Gross Payroll	Harmon, Heidi Jo	Idaho Falls	ID	0	4/18/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	4/18/2025
HA22693	$2,064.88	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	4/18/2025
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	4/18/2025
HA79958	$507.75	Gross Payroll	Harris, Cammy	Roberts	ID	0	4/18/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	4/18/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	4/18/2025
HA11598	$3,058.15	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	4/18/2025
HA92829	$4,250.42	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	4/18/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	4/18/2025
HA10923	$503.86	Gross Payroll	Hayes, Kelly Ann	Rigby	ID	0	4/18/2025
HA14333	$933.85	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA41654	$2,405.98	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	4/18/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	4/18/2025
HE19520	$352.28	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	4/18/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	4/18/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	4/18/2025
HE86591	$6,340.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	4/18/2025
HE39343	$3,667.39	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	4/18/2025
HI95515	$1,573.24	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	4/18/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	4/18/2025
HI14162	$1,451.70	Gross Payroll	Hill, Elisha	Rigby	ID	0	4/18/2025
HI36471	$96.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	4/18/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	4/18/2025
HI95297	$2,009.24	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	4/18/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	4/18/2025
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	4/18/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	4/18/2025
HO42848	$1,344.17	Gross Payroll	Hodges, Somer M	Rigby	ID	0	4/18/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	4/18/2025
MA27110	$1,864.72	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	4/18/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	4/18/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	4/18/2025
HO06185	$202.80	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	4/18/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	4/18/2025
HO33621	$1,443.06	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	4/18/2025
HO78427	$1,148.24	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	4/18/2025
HO04048	$657.01	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	4/18/2025
HO00402	$1,709.42	Gross Payroll	Hook, Heidi	Rigby	ID	0	4/18/2025
HO32118	$1,532.67	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	4/18/2025
HO68382	$990.77	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	4/18/2025
HO33528	$5,404.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	4/18/2025
HO93785	$73.60	Gross Payroll	Hou, Peipei	Idaho Falls	ID	0	4/18/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	4/18/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	4/18/2025
HU30297	$4,365.92	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	4/18/2025
HU30705	$1,176.89	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	4/18/2025
HU39181	$557.48	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	4/18/2025
HU42452	$508.12	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	4/18/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	4/18/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	4/18/2025
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	4/18/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	4/18/2025
HU71646	$5,637.96	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	4/18/2025
HU72647	$2,433.54	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	4/18/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	4/18/2025
IR23795	$1,069.01	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	4/18/2025
JA39046	$1,962.77	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	4/18/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	4/18/2025
JA30646	$3,311.25	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	4/18/2025
JA37176	$5,674.10	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	4/18/2025
JA16767	$4,915.30	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	4/18/2025
JA89909	$1,446.71	Gross Payroll	James, Judy	Rigby	ID	0	4/18/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	4/18/2025
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	4/18/2025
JE28590	$1,124.92	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	4/18/2025
JE80699	$3,128.77	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	4/18/2025
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	4/18/2025
JE66501	$1,249.84	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	4/18/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	4/18/2025
JE90531	$1,421.17	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	4/18/2025
JO21497	$1,538.27	Gross Payroll	Johnson, Blaine	Rigby	ID	0	4/18/2025
JO51274	$1,355.88	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	4/18/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	4/18/2025
JO13436	$1,201.28	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	4/18/2025
JO33606	$2,545.00	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	4/18/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	4/18/2025
JO06451	$658.84	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	4/18/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	4/18/2025
JO12655	$1,627.58	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	4/18/2025
JO62953	$1,968.83	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	4/18/2025
JO47366	$797.53	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	4/18/2025
JO93877	$970.33	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	4/18/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	4/18/2025
JO38988	$1,652.81	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	4/18/2025
JO24285	$2,175.75	Gross Payroll	Jones, Melanie	Rigby	ID	0	4/18/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	4/18/2025
JO32632	$7,932.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	4/18/2025
JO46415	$220.61	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	4/18/2025
JU91644	$1,347.17	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	4/18/2025
JU79493	$1,632.91	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	4/18/2025
JU43621	$2,525.62	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	4/18/2025
JU63169	$192.26	Gross Payroll	Juett, Rylee Michelle	Rexburg	ID	0	4/18/2025
KA18091	$1,390.46	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	4/18/2025
KE13596	$3,350.63	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	4/18/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	4/18/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	4/18/2025
KE18713	$1,300.70	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	4/18/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	4/18/2025
KE47421	$2,410.49	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	4/18/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	4/18/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	4/18/2025
KE56830	$4,287.77	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	4/18/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	4/18/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	4/18/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	4/18/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	4/18/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	4/18/2025
KI53572	$5,659.83	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	4/18/2025
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	4/18/2025
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KL68080	$2,846.26	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	4/18/2025
KL38662	$36.77	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	4/18/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	4/18/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	4/18/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	4/18/2025
LA58533	$2,371.60	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	4/18/2025
LA85201	$2,969.88	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	4/18/2025
LA56932	$488.31	Gross Payroll	Laux, Kristin J	Rigby	ID	0	4/18/2025
LA28035	$1,537.80	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	4/18/2025
LA30031	$398.98	Gross Payroll	Layton, Brent James	Rigby	ID	0	4/18/2025
LA58216	$1,254.14	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	4/18/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	4/18/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	4/18/2025
LE78438	$1,273.66	Gross Payroll	Lee, Shannon Jay	Rigby	ID	0	4/18/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	4/18/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	4/18/2025
LE98715	$3,211.96	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	4/18/2025
LE12241	$4,387.73	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	4/18/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	4/18/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	4/18/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	4/18/2025
LI29338	$1,354.78	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	4/18/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	4/18/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	4/18/2025
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	4/18/2025
LL57850	$1,208.13	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	4/18/2025
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	4/18/2025
LO38225	$7,161.39	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	4/18/2025
LO53015	$472.20	Gross Payroll	Lords, Ayden B	Rigby	ID	0	4/18/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	4/18/2025
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	4/18/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	4/18/2025
LO78595	$1,071.68	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	4/18/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	4/18/2025
LO35197	$2,165.03	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	4/18/2025
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	4/18/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	4/18/2025
LU50826	$1,359.03	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	4/18/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	4/18/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	4/18/2025
MA66189	$1,355.35	Gross Payroll	Mager, Sydney	Rigby	ID	0	4/18/2025
MA16841	$1,441.48	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	4/18/2025
MA37018	$2,050.49	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	4/18/2025
MA16656	$54.80	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	4/18/2025
MA98893	$2,685.73	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	4/18/2025
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	4/18/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	4/18/2025
MA83882	$333.33	Gross Payroll	Marley, Kyle C	Idaho Falls	ID	0	4/18/2025
MA08402	$693.97	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	4/18/2025
MA46204	$1,794.72	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	4/18/2025
MA06335	$3,496.80	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	4/18/2025
MA90378	$2,612.15	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	4/18/2025
MA72053	$1,173.29	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	4/18/2025
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	4/18/2025
MA74492	$3,416.88	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	4/18/2025
MA00318	$1,108.43	Gross Payroll	Martin, Lori M	Rigby	ID	0	4/18/2025
MC73259	$201.68	Gross Payroll	McBride, Rebekah	Fort Collins	CO	0	4/18/2025
MC72152	$1,222.98	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	4/18/2025
MC58761	$2,288.30	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	4/18/2025
MC53132	$429.73	Gross Payroll	McDonald, Madisyn Shay	Herriman	UT	0	4/18/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	4/18/2025
MC04037	$2,856.86	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	4/18/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	4/18/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	4/18/2025
MC55231	$1,175.33	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	4/18/2025
ME78212	$1,785.47	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	4/18/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	4/18/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	4/18/2025
ME08819	$1,120.03	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	4/18/2025
ME42389	$2,441.03	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	4/18/2025
ME71612	$1,116.31	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	4/18/2025
ME54208	$2,593.21	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	4/18/2025
ME33157	$1,224.91	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	4/18/2025
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	4/18/2025
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	4/18/2025
MI54472	$1,088.17	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	4/18/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	4/18/2025
MI30892	$732.44	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	4/18/2025
MI77211	$151.26	Gross Payroll	Mittlesteadt, Alex Ryan	Paul	ID	0	4/18/2025
MO80729	$1,527.61	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	4/18/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	4/18/2025
MO34385	$963.89	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	4/18/2025
MO38333	$332.24	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	4/18/2025
MO55837	$387.28	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	4/18/2025
MO96477	$77.27	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	4/18/2025
MO91413	$1,295.53	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	4/18/2025
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	4/18/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	4/18/2025
MO10621	$3,893.85	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	4/18/2025
MO99211	$1,141.94	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	4/18/2025
MO94865	$332.21	Gross Payroll	Moses, Avery Elizabeth	Rexburg	ID	0	4/18/2025
MO72795	$1,241.38	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	4/18/2025
MO42942	$463.49	Gross Payroll	Mott, Makayla Celeste	Rigby	ID	0	4/18/2025
MO18305	$5,025.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	4/18/2025
MU17539	$1,440.48	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	4/18/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	4/18/2025
MU13495	$557.96	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	4/18/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	4/18/2025
MU97376	$1,568.17	Gross Payroll	Murray, Martha Jillane	Rexburg	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	4/18/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	4/18/2025
NE97249	$2,708.40	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	4/18/2025
NE24897	$2,220.48	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	4/18/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	4/18/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	4/18/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	4/18/2025
NI22605	$214.55	Gross Payroll	Nicosia, Chloe Anne	Rexburg	ID	0	4/18/2025
NI44837	$1,864.98	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	4/18/2025
NI14016	$733.33	Gross Payroll	Nielsen, Jared Edward	Rexburg	ID	0	4/18/2025
NI11372	$2,498.00	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	4/18/2025
NO74943	$1,100.53	Gross Payroll	Noel, Alisa A	Rigby	ID	0	4/18/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	4/18/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	4/18/2025
NO53715	$6,516.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	4/18/2025
NO87070	$1,460.89	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	4/18/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	4/18/2025
NU67763	$1,432.00	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	4/18/2025
OB18449	$1,461.80	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	4/18/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	4/18/2025
OC76824	$3,308.42	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	4/18/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	4/18/2025
OL60812	$572.99	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	4/18/2025
OL66945	$1,927.13	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	4/18/2025
OL30788	$2,795.19	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	4/18/2025
OL52927	$1,494.22	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	4/18/2025
OL97435	$504.03	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	4/18/2025
OL78858	$1,069.44	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	4/18/2025
OL50788	$22.73	Gross Payroll	Olson, Camden Jace	Chester	ID	0	4/18/2025
OL84669	$1,301.96	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	4/18/2025
OR21420	$4,708.53	Gross Payroll	Oram, Steven C	Rigby	ID	0	4/18/2025
OR44366	$1,972.52	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	4/18/2025
OS72336	$1,433.49	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	4/18/2025
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	4/18/2025
OS31443	$1,220.49	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	4/18/2025
OS24115	$3,136.49	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	4/18/2025
SC87825	$1,303.71	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	4/18/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	4/18/2025
PA97407	$839.43	Gross Payroll	Pace, Kami May	Rigby	ID	0	4/18/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	4/18/2025
PA81421	$857.00	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	4/18/2025
PA30459	$1,561.42	Gross Payroll	Page, Whitney	Rigby	ID	0	4/18/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	4/18/2025
NA61288	$2,416.79	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	4/18/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	4/18/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	4/18/2025
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	4/18/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	4/18/2025
PA22451	$6,669.00	Gross Payroll	Parrish, James	Rexburg	ID	0	4/18/2025
PA11512	$1,124.99	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA16280	$933.30	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	4/18/2025
PA86889	$3,083.71	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	4/18/2025
PA87288	$747.72	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	4/18/2025
PE18449	$190.03	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	4/18/2025
PE51804	$1,223.06	Gross Payroll	Peck, Angilee	Rigby	ID	0	4/18/2025
PE13583	$4,896.45	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	4/18/2025
PE35859	$1,073.92	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	4/18/2025
PE12548	$2,726.25	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	4/18/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	4/18/2025
PE41333	$4,042.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	4/18/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	4/18/2025
PE52192	$1,651.65	Gross Payroll	Peterson, Erin A	Rigby	ID	0	4/18/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	4/18/2025
PE30931	$1,154.44	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	4/18/2025
PH53456	$5,488.29	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	4/18/2025
PH03400	$6,003.34	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	4/18/2025
PI71929	$253.87	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	4/18/2025
PI49537	$935.66	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	4/18/2025
PI55039	$1,100.00	Gross Payroll	Pincock, Tyler R	Rigby	ID	0	4/18/2025
PI71345	$563.31	Gross Payroll	Pittman, Taylor Bryant	Stockton	CA	0	4/18/2025
PL66941	$715.20	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	4/18/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	4/18/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	4/18/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	4/18/2025
PO34299	$3,559.00	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	4/18/2025
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	4/18/2025
PO97374	$1,471.74	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	4/18/2025
PO76844	$790.32	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	4/18/2025
PO86094	$1,732.00	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	4/18/2025
PR66411	$115.92	Gross Payroll	Praeder, Lourene	Rigby	ID	0	4/18/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	4/18/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	4/18/2025
PR47183	$1,004.47	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	4/18/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	4/18/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	4/18/2025
QU91074	$1,163.83	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	4/18/2025
RA63879	$4,111.33	Gross Payroll	Raber, Shane	Rigby	ID	0	4/18/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	4/18/2025
RA49407	$1,579.10	Gross Payroll	Raines, Lynn M	Rigby	ID	0	4/18/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	4/18/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	4/18/2025
RA31979	$186.56	Gross Payroll	Rasmussen, Robyn Slack	Idaho Falls	ID	0	4/18/2025
RA22135	$2,745.66	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	4/18/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	4/18/2025
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	4/18/2025
RE90552	$233.33	Gross Payroll	Reese, Ethan Todd	Rigby	ID	0	4/18/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	4/18/2025
RE17570	$1,000.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	4/18/2025
RE55136	$3,254.47	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	4/18/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RI95703	$779.49	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	4/18/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	4/18/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	4/18/2025
RI30878	$1,406.51	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	4/18/2025
RI41269	$1,913.01	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	4/18/2025
RI73634	$2,037.92	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	4/18/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	4/18/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	4/18/2025
RI38704	$466.85	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	4/18/2025
RO74391	$1,106.56	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	4/18/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	4/18/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	4/18/2025
RO48959	$2,507.97	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	4/18/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	4/18/2025
RO16935	$1,041.03	Gross Payroll	Robertson, Meghann	Rigby	ID	0	4/18/2025
RO21256	$2,611.82	Gross Payroll	Robison, Heather	Rigby	ID	0	4/18/2025
RO71957	$1,003.97	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	4/18/2025
RO98466	$1,249.59	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	4/18/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	4/18/2025
RO78060	$5,338.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	4/18/2025
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	4/18/2025
RO27500	$5,499.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	4/18/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	4/18/2025
RO65081	$2,526.17	Gross Payroll	Rooke, Angela K	Rigby	ID	0	4/18/2025
RO80051	$57.67	Gross Payroll	Rosenberg, Judith Marie	Lewisville	ID	0	4/18/2025
RO93556	$1,488.85	Gross Payroll	Rowe, April Renee	Rigby	ID	0	4/18/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	4/18/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	4/18/2025
SA74772	$70.52	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	4/18/2025
SO55407	$2,600.06	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	4/18/2025
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	4/18/2025
SA99176	$835.86	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	4/18/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	4/18/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	4/18/2025
SA96200	$2,254.17	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	4/18/2025
SA83011	$4,983.45	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	4/18/2025
SA30110	$4,565.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	4/18/2025
SC90990	$271.37	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	4/18/2025
SC81476	$614.51	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	4/18/2025
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	4/18/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	4/18/2025
FL49846	$1,748.48	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	4/18/2025
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	4/18/2025
SC95369	$1,277.49	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	4/18/2025
SC35862	$903.56	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	4/18/2025
SC14334	$533.33	Gross Payroll	Scott, Jared Stephen	Rigby	ID	0	4/18/2025
SC24330	$1,506.56	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	4/18/2025
SE25914	$1,333.83	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	4/18/2025
SE32070	$1,634.79	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	4/18/2025
SE39721	$4,432.50	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SE48493	$1,563.17	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	4/18/2025
SE72250	$6,686.91	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	4/18/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	4/18/2025
SH56371	$1,471.98	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	4/18/2025
SH14913	$1,325.35	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	4/18/2025
SH37890	$1,121.74	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	4/18/2025
SH17996	$946.44	Gross Payroll	Shatzer, Hannah Laurene	Menan	ID	0	4/18/2025
SU67132	$664.73	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	4/18/2025
SH98334	$3,178.73	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	4/18/2025
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	4/18/2025
SH46322	$7,610.66	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	4/18/2025
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	4/18/2025
SH38167	$1,157.15	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	4/18/2025
SI03177	$2,273.73	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	4/18/2025
SI36029	$1,153.61	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	4/18/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	4/18/2025
SI84205	$1,339.01	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	4/18/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	4/18/2025
SK27529	$1,076.69	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	4/18/2025
SM51386	$2,449.43	Gross Payroll	Small, MaKay Lynn	Rigby	ID	0	4/18/2025
SM78365	$875.38	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	4/18/2025
SM19836	$1,152.61	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	4/18/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	4/18/2025
SM96264	$1,535.34	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	4/18/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	4/18/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	4/18/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	4/18/2025
SM84376	$1,031.19	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	4/18/2025
SM63060	$1,286.64	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	4/18/2025
SO14771	$1,148.16	Gross Payroll	Soliai, Sarah	Rigby	ID	0	4/18/2025
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	4/18/2025
SO51169	$1,242.75	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	4/18/2025
SO86389	$1,255.92	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	4/18/2025
SP88591	$1,449.91	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	4/18/2025
SP67282	$1,475.50	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	4/18/2025
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	4/18/2025
SP68187	$1,317.26	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	4/18/2025
SP60130	$643.34	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	4/18/2025
ST29432	$1,226.33	Gross Payroll	Stacey, Nancy	Rigby	ID	0	4/18/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	4/18/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	4/18/2025
ST07408	$90.97	Gross Payroll	Stever, David Joseph	Ammon	ID	0	4/18/2025
ST67673	$928.61	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	4/18/2025
ST11712	$5,429.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	4/18/2025
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	4/18/2025
ST20008	$700.04	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	4/18/2025
ST26252	$780.19	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	4/18/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	4/18/2025
ST46507	$1,654.44	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	4/18/2025
ST24734	$290.59	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ST38783	$4,326.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	4/18/2025
ST84321	$1,243.06	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	4/18/2025
ST33535	$5,075.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	4/18/2025
ST11518	$1,501.48	Gross Payroll	Stringham, Christie M	Rigby	ID	0	4/18/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	4/18/2025
ST98577	$1,436.18	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	4/18/2025
ST76869	$535.53	Gross Payroll	Stucki, Becky	Rigby	ID	0	4/18/2025
SU75877	$4,908.33	Gross Payroll	Su, Junsong	Shelley	ID	0	4/18/2025
SU35904	$7.82	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	4/18/2025
BA35847	$5,832.75	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	4/18/2025
SY69141	$1,080.37	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	4/18/2025
TA19309	$3,509.67	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	4/18/2025
TA84356	$4,742.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	4/18/2025
TA36295	$5,024.05	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	4/18/2025
TA02692	$3,983.83	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	4/18/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	4/18/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	4/18/2025
TA97940	$1,370.45	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	4/18/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	4/18/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	4/18/2025
TH45038	$750.07	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	4/18/2025
TH96057	$210.03	Gross Payroll	Thomas, Keli Dawn	Rigby	ID	0	4/18/2025
TH05503	$6,927.00	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	4/18/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	4/18/2025
TH91868	$1,474.94	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	4/18/2025
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	4/18/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	4/18/2025
TH51358	$787.46	Gross Payroll	Thompson, Karma Camilla	Orem	UT	0	4/18/2025
DR36852	$282.59	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	4/18/2025
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	4/18/2025
TH16016	$1,302.20	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	4/18/2025
TH84448	$1,166.67	Gross Payroll	Thompson, Ronald Alexander	Ammon	ID	0	4/18/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	4/18/2025
TH40313	$6,190.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	4/18/2025
TH36678	$2,278.45	Gross Payroll	Thueson, Nichole K	Menan	ID	0	4/18/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	4/18/2025
TI94124	$2,641.16	Gross Payroll	Timm, Anneliese Rose	Rexburg	ID	0	4/18/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	4/18/2025
TO18594	$2,019.51	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	4/18/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	4/18/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	4/18/2025
TO51280	$257.24	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	4/18/2025
TU06321	$2,931.18	Gross Payroll	Tullis, Colten George	Rigby	ID	0	4/18/2025
TU26121	$2,787.31	Gross Payroll	Turner, Brenda L	Menan	ID	0	4/18/2025
TU62798	$839.59	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	4/18/2025
VA20473	$2,627.38	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	4/18/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	4/18/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	4/18/2025
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	4/18/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	4/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	4/18/2025
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	4/18/2025
WA67193	$895.22	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	4/18/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	4/18/2025
WA21159	$1,296.56	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	4/18/2025
WA72580	$1,376.48	Gross Payroll	Waddoups, Janae	Rigby	Id	0	4/18/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	4/18/2025
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	4/18/2025
WA56273	$3,326.75	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	4/18/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	4/18/2025
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	4/18/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	4/18/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	4/18/2025
WA57623	$1,071.71	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	4/18/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	4/18/2025
WA26916	$325.23	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	4/18/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	4/18/2025
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	4/18/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	4/18/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	4/18/2025
WA73218	$241.35	Gross Payroll	Walton, Jennifer Faith	Ammon	ID	0	4/18/2025
WA64242	$1,309.77	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	4/18/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	4/18/2025
WA15147	$1,945.91	Gross Payroll	Warner, Dakila Ashley	Idaho falls	ID	0	4/18/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	4/18/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	4/18/2025
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	4/18/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	4/18/2025
WE24566	$1,191.25	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	4/18/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	4/18/2025
WE92572	$7,230.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	4/18/2025
WE13636	$3,199.74	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	4/18/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	4/18/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	4/18/2025
WE12977	$1,033.56	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	4/18/2025
WE96579	$1,573.77	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	4/18/2025
WE39700	$3,531.46	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	4/18/2025
WE14095	$1,181.13	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	4/18/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	4/18/2025
WH56023	$2,103.95	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	4/18/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	4/18/2025
WH23049	$243.83	Gross Payroll	White, Larry Allen	Menan	ID	0	4/18/2025
WH18739	$1,740.22	Gross Payroll	White, Mara Katelin	Rigby	ID	0	4/18/2025
WH72288	$3,858.99	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	4/18/2025
WI99908	$905.44	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	4/18/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	4/18/2025
WI69750	$500.55	Gross Payroll	Willford, Michelle	Rigby	ID	0	4/18/2025
WI55219	$2,777.45	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	4/18/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	4/18/2025
WI67316	$1,382.05	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WI45277	$981.42	Gross Payroll	Williams, Shannon K	Rigby	ID	0	4/18/2025
WI82134	$110.14	Gross Payroll	Williman, Veronica	Ririe	ID	0	4/18/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	4/18/2025
WI20257	$428.74	Gross Payroll	Wilson, Brooklyn Marie	Rigby	ID	0	4/18/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	4/18/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	4/18/2025
WI66951	$1,095.22	Gross Payroll	Withers, Stephanie	Rigby	ID	0	4/18/2025
WO54038	$184.14	Gross Payroll	Woodall, Junko	Rexburg	ID	0	4/18/2025
WO86454	$4,193.26	Gross Payroll	Woods, Connie J	Rigby	ID	0	4/18/2025
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	4/18/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	4/18/2025
WR20113	$682.97	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	4/18/2025
YE93787	$1,345.88	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	4/18/2025
YE71671	$3,417.72	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	4/18/2025
YE63868	$2,055.08	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	4/18/2025
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	4/18/2025
YO42681	$1,231.50	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	4/18/2025
YO91476	$1,669.39	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	4/18/2025
YO30092	$98.80	Gross Payroll	Young, Monica Yost	Rigby	ID	0	4/18/2025
YO92666	$1,321.58	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	4/18/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	4/18/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	4/18/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	4/18/2025
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	4/18/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	4/18/2025
ZU21460	$3,551.77	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	4/18/2025
LE98830	$105.91	Gross Payroll	Lewis, McKenzie Diane	Rigby	ID	63072	4/18/2025
LE46868	$98.79	Gross Payroll	Ballard, Emily Gail	Rexburg	ID	63073	4/18/2025
FR49951	$1,727.28	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	63074	4/18/2025
GN46425	$100.00	Gross Payroll	Gneiting, Kaylee E	Rigby	ID	63075	4/18/2025
HA65565	$333.33	Gross Payroll	Hall, Traycer James	Rexburg	ID	63076	4/18/2025
LI72904	$824.55	Gross Payroll	Likes, Carson Kurt	Menan	ID	63077	4/18/2025
LI48352	$1,715.52	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63078	4/18/2025
MA23505	$400.67	Gross Payroll	Manning, Peggy Jean	Rigby	ID	63079	4/18/2025
ES86169	$936.65	Gross Payroll	Escobar Lopez, Jesus Gabriel	Menan	ID	63080	4/18/2025
ST36290	$166.67	Gross Payroll	Stowell, Kristopher James	Rigby	ID	63081	4/18/2025
TI15997	$715.68	Gross Payroll	Timm, Erica Rae	Rigby	ID	63082	4/18/2025
PA47697	$645.18	Gross Payroll	Packer, Elaine G	Rigby	ID	63083	4/18/2025
WE38720	$1,002.79	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	63084	4/18/2025
CO66788	$221.70	Gross Payroll	Cole, Sarah Michelle	Mount Pleasant	SC	63085	4/18/2025
SP40753	$246.16	Gross Payroll	Spangler, Elizabeth	Idaho Falls	ID	63086	4/18/2025
BE18068	$1,006.39	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63087	4/18/2025
LA82933	$1,883.21	Gross Payroll	Later, Kip E	Rigby	ID	63088	4/18/2025
CL43423	$1,176.30	Gross Payroll	Clark, Maurette	Ammon	ID	63089	4/18/2025
RO86987	$333.28	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	63090	4/18/2025
JE29673	$2,351.24	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63091	4/18/2025
JE36366	$1,508.08	Gross Payroll	Jenny, George Logan	Roberts	ID	63092	4/18/2025
RY93970	$2,905.17	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63093	4/18/2025
RY16950	$2,713.67	Gross Payroll	Ryan, ShaRae L	Menan	ID	63094	4/18/2025
V121535	$3,325.87	American Fidelity	USAble Life	Dallas	TX	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V210661	$67,341.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	4/18/2025
V264131	$45,105.03	HSA ER Clearing	Select Health	Salt Lake City	UT	0	4/18/2025
V264131	$4,450.37	HSA EE Payable	Select Health	Salt Lake City	UT	0	4/18/2025
V295268	$2,774.75	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44120	4/18/2025
V340126	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	4/18/2025
V346783	$3,146.78	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V346783	$2,154.10	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V382347	$1,768.01	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44121	4/18/2025
V390122	$1,927,671.44	Direct Deposit Clearing	School District #251	RIGBY	ID	0	4/18/2025
V423227	$164,808.54	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	4/18/2025
V423227	$164,808.54	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V439865	$4,133.58	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	4/18/2025
V454461	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	4/18/2025
V474798	$32,054.29	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	4/18/2025
V538380	$674.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	4/18/2025
V551828	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	4/18/2025
V551828	$3,009.10	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	4/18/2025
V573070	$2,157.84	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	4/18/2025
V573070	$2,157.84	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V576130	$3,580.86	Vision ER Clearing	MetLife	Philadelphia	PA	44124	4/18/2025
V576130	$2,347.78	Vision EE Payable	MetLife	Philadelphia	PA	44124	4/18/2025
V613618	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	4/18/2025
V613618	$3,817.65	LifeMap Supplemental	USAble Life	Dallas	TX	0	4/18/2025
V62334	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44119	4/18/2025
V627483	$269.46	AFLAC	American Family Life	Columbus	GA	0	4/18/2025
V628785	$38,543.75	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	4/18/2025
V628785	$38,543.75	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V62958	$135,519.07	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V639304	$176.54	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V653754	$25,967.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	4/18/2025
V656772	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44122	4/18/2025
V702221	$1,623.74	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V78260	$1,170.11	Dental ER Clearing	MetLife	Philadelphia	PA	44124	4/18/2025
V78260	$1,025.69	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44124	4/18/2025
V790000	$9,226.61	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	4/18/2025
V790000	$9,226.61	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	4/18/2025
V812147	$4,347.94	Life ER Clearing	USAble Life	Dallas	TX	0	4/18/2025
V812147	$850.00	LifeMap EE	USAble Life	Dallas	TX	0	4/18/2025
V833782	-($176.54)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44124	4/18/2025
V844016	$434,450.17	Medical ER Clearing	Select Health	Salt Lake City	UT	0	4/18/2025
V844016	$41,250.23	Medical EE Payable	Select Health	Salt Lake City	UT	0	4/18/2025
V850153	$359,901.30	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	4/18/2025
V850153	$215,789.74	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	4/18/2025
V850829	$5,736.98	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	4/18/2025
V875569	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	4/18/2025
V875569	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	4/18/2025
V891837	$126,763.21	Direct Deposit Clearing	School District #251	RIGBY	ID	0	4/18/2025
V914785	$222.95	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V945949	-($194.90)	HSA ER Clearing	Select Health	Salt Lake City	UT	0	4/18/2025
V948448	$5.18	AFLAC	American Family Life	Columbus	GA	0	4/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V956395	-($222.95)	Dental ER Clearing	MetLife	Philadelphia	PA	44124	4/18/2025
V989716	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V989716	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44123	4/18/2025
V996397	$10,834.85	Dental ER Clearing	MetLife	Philadelphia	PA	44124	4/18/2025
V996397	$5,923.33	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44124	4/18/2025
V998160	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	4/18/2025
Hispanol. Food Reimb	$189.03	Supplies & Materials	John William Cornia	Rigby	ID	512	4/18/2025
Teacher Appreciation	$250.00	Supplies & Materials	Farnsworth PTO	Rigby	ID	511	4/18/2025
Payroll HSA-4.20.25	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	4/21/2025
Payroll HSA-4.20.25	$5,517.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	4/21/2025
2045	$1,713.00	Purchased Services	MC Hometown Printing	Rigby	ID	170	4/21/2025
March 25 BillBacks	$1,845.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$72.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$116.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$169.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$942.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$366.87	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$176.76	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$775.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$24.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$293.00	Supplies	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$18.60	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 BillBacks	$205.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$131.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$35.24	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$7.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$35.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$316.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$18.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$238.01	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$4.74	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$2.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
March 25 Sales Tax	$16.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	168	4/21/2025
Refund - Band	$30.00	Purchased Services	Flint, Michelle	Rigby	ID	166	4/21/2025
Refund - Band	-($20.00)	Purchased Services	Markham, Stephenie	Rigby	ID	169	4/21/2025
Refund - Band	$20.00	Purchased Services	Markham, Stephenie	Rigby	ID	169	4/21/2025
Track Refund	$125.00	Purchased Services	Hart, Myka	Rigby	ID	167	4/21/2025
Walmart 11.26	$11.26	Supplies & Materials	Felix, Ofelia Lucero	Rigby	ID	165	4/21/2025
Walmart 12.38	$12.38	Supplies & Materials	Felix, Ofelia Lucero	Rigby	ID	165	4/21/2025
Walmart 39.42	$39.42	Supplies & Materials	Felix, Ofelia Lucero	Rigby	ID	165	4/21/2025
Walmart39.30	$39.30	Supplies & Materials	Felix, Ofelia Lucero	Rigby	ID	165	4/21/2025
EDLawSeminarPD	$97.00	Travel Expenses	Bronson, Bryce Jerome	Ammon	ID	96958	4/22/2025
EdLawSeminarPD	$97.00	Travel Expenses	Codling, Teresa	Rigby	ID	96959	4/22/2025
EDLawSeminarPD	$97.00	Travel Expenses	Meyer, David	Idaho Falls	ID	96962	4/22/2025
March 2025-CE	$1,121.11	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/22/2025
SchoolSafetyPD	$178.00	Travel Expenses	Barrus Cathy	Roberts	ID	96957	4/22/2025
SchoolSafetyPD	$178.00	Travel Expenses	Erikson, Ryan Joseph	Rexburg	ID	96960	4/22/2025
SchoolSafetyPD	$178.00	Travel Expenses	Martin, Chad	Rigby	ID	96961	4/22/2025
SchoolSafetyPD	$178.00	Travel Expenses	Simmons, Sherry	Ririe	ID	96963	4/22/2025
SchoolSafetyPD	-($178.00)	Travel Expenses	Simmons, Sherry	Ririe	ID	96963	4/22/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
31919 Tennis to CR	$1,950.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489791	4/22/2025
7656-A Toilet Rental	$1,969.59	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489785	4/22/2025
8998312 Jane Proj	$33.80	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489794	4/22/2025
Choreographer	$1,000.00	Supplies & Materials	Summers, Michelle	Rigby	ID	1489799	4/22/2025
Costume Designer	$500.00	Supplies & Materials	Davis, Erin	Rigby	ID	1489788	4/22/2025
Dist Raffle Donation	$25.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489790	4/22/2025
DYW follow spot oper	$225.00	Supplies & Materials	Cook, Justin	Ammon	ID	1489787	4/22/2025
DYW lighting tech	$330.00	Supplies & Materials	Cook, Jeremy	Ammon	ID	1489786	4/22/2025
DYW sound tech	$292.50	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489793	4/22/2025
Fball expenses reimb	$679.33	Supplies & Materials	Johnson, Landon	Rigby	ID	1489792	4/22/2025
G Rugby reimb	$109.58	Supplies	Peterson, Logan	Rigby	ID	1489795	4/22/2025
G Rugby reimburs	$972.71	Supplies & Materials	Davis, Marshall	Rigby	ID	1489789	4/22/2025
JV Baseball entry	$375.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489790	4/22/2025
JV Baseball tourn	$150.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1489797	4/22/2025
Notary filing fee 3	$90.00	Supplies & Materials	Secretary of State	Boise	ID	1489796	4/22/2025
Robotics-25 Regional	$475.00	Supplies & Materials	Vallivue High School	Caldwell	ID	1489800	4/22/2025
Softball helmet reim	$625.32	Supplies & Materials	Stowell, Kris	Rigby	ID	1489798	4/22/2025
Ticket reimbursement	$203.00	Supplies & Materials	Arnold, Jesse	Ammon	ID	1489784	4/22/2025
ChinaTown Reimburse	$68.37	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
Reimburse New Star	$40.00	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
Reimburse Walmart	$12.14	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
Temu30.96	$30.96	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
Temu35.03	$35.03	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
Temu64.05	$64.05	Supplies & Materials	Jiahui Tao	Rigby	ID	171	4/23/2025
March 2025	$1,030.47	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$326.51	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$969.51	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$1,682.52	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$1,202.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$1,049.70	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$2,384.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$1,081.02	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$1,294.55	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$4,297.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$48.86	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
March 2025	$771.57	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	4/24/2025
53	$2,662.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$1,545.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$815.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$822.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$8,075.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$1,725.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$3,550.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$2,545.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$767.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
53	$562.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
55	$7,900.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
56	$2,475.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
56	$1,500.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
56	$750.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
56	$5,850.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	96964	4/25/2025
Cheer judge (Briggs)	$150.00	Supplies & Materials	Lewis, Becca	Pocatello	ID	1489802	4/25/2025
Cheer judge (Briggs)	$125.00	Supplies & Materials	Melicharek, BreAnn	Rigby	ID	1489803	4/25/2025
Cheer judge (Briggs)	$125.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1489804	4/25/2025
Cheer judge (Briggs)	$100.00	Supplies & Materials	MIller, Torrie	Rigby	ID	1489805	4/25/2025
Cheer judge (Briggs)	$100.00	Supplies & Materials	Poole, Wyatt	Rigby	ID	1489806	4/25/2025
Cheer judge (Briggs)	$100.00	Supplies & Materials	Sawyer, Kaili	Rigby	ID	1489808	4/25/2025
Indust steel desk	$1,036.91	Supplies & Materials	ULINE	Chicago	IL	1489809	4/25/2025
March 2025 Bill Back	$64.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$40.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$28.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$342.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$60.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$56.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$550.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$49.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,350.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,590.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$2,388.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$2,682.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$38.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$75.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$48.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,308.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$156.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$178.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$62.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$85.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$53.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$10.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$70.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$44.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$16.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$51.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$113.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$43.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$3,222.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$28.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$57.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$59.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$81.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$109.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$212.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
March 2025 Bill Back	$57.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$109.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$18.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$165.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$39.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$845.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	-($40.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$2,265.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$900.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$334.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$272.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$272.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$272.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$48.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$89.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$67.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$50.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$52.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$176.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$19.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$89.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$12.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$106.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$39.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$178.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$184.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$17.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$459.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$27.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$134.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$97.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$4.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$110.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$284.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$2,385.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$266.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$36.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$172.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$72.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$99.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$23.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$520.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$610.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$37.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$340.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
March 2025 Bill Back	$797.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$14.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$5,326.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$760.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$35.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$63.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$20.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,205.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$55.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$251.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$358.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$60.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$75.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,629.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,758.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,472.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$27.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	-($27.75)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$39.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$248.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$287.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$102.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$47.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$104.61	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$97.89	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$86.29	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$200.00	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$2.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$83.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$51.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$315.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$49.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$14.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$10.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$86.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$193.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$30.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$790.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$266.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$142.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$236.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$16.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$632.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,130.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1,290.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$18.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$356.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
March 2025 Bill Back	$131.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$293.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$65.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$19.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$330.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$101.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$21.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$3.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$0.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$76.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$16.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$14.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$49.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$85.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$41.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$105.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$111.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$351.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$740.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$46.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$37.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$11.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$73.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$19.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$19.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$16.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$15.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$21.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$22.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$33.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$13.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$12.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$11.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$35.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$53.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$20.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$38.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$300.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$73.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$81.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$56.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$171.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$18.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$201.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$67.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$144.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$90.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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March 2025 Bill Back	$107.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$24.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$280.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$114.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$41.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$488.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$75.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$793.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$112.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$109.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$356.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$84.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$24.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$24.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$1.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$79.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
March 2025 Bill Back	$42.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489801	4/25/2025
Yearbook Camp regis	$18,200.00	Supplies & Materials	Rocky Mtn Journalism, LLC	Denver	CO	1489807	4/25/2025
BOGO_reemburse_4_25	$3,559.88	Supplies & Materials	Idaho Book Fairs	Boise	ID	2071	4/28/2025
Inv_100	$200.00	Supplies & Materials	Rigby Rockets Space Camp Program	Rigby	ID	2072	4/28/2025
2034	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	96966	4/29/2025
Safety&SecConfPD	$102.00	Travel Expenses	Barrus Cathy	Roberts	ID	96965	4/29/2025
Safety&SecConfPD	$102.00	Travel Expenses	Erikson, Ryan Joseph	Rexburg	ID	96967	4/29/2025
Safety&SecConfPD	$102.00	Travel Expenses	Martin, Chad	Rigby	ID	96968	4/29/2025
Safety&SecConfPD	$102.00	Travel Expenses	Simmons, Sherry	Ririe	ID	96969	4/29/2025
Safety&SecConfPD	-($102.00)	Travel Expenses	Simmons, Sherry	Ririe	ID	96969	4/29/2025
11039 Schedule Star	$1,800.00	Supplies & Materials	Big Teams	Cincinnati	OH	1489810	4/29/2025
16797 Cold Sparks/ba	$894.12	Supplies & Materials	Marketable Media	Rigby	ID	1489814	4/29/2025
17084 banners	$477.50	Supplies & Materials	Marketable Media	Rigby	ID	1489814	4/29/2025
Fball reimbursements	$161.92	Supplies & Materials	Flowers, Aaron	Rigby	ID	1489812	4/29/2025
Hope Squad fieldtrip	$138.00	Hope Squad Supplies	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1489811	4/29/2025
Thunders BBB Recon	$994.71	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1489813	4/29/2025
Wrestling shirts	$510.00	Supplies & Materials	Robinson, Sara	Rigby	ID	1489815	4/29/2025
11910.	$110,871.00	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	96974	4/30/2025
FCCLA Conf. PD	$93.00	Perkins Travel Family & Consumer Science	Wahlen, Jessica	Rigby	ID	96979	4/30/2025
FCCLASTConferencePD	$93.00	CTE Travel Family & Consumer Sciences	Harris, Amber	Rigby	ID	96972	4/30/2025
IN151225.	$6,666.64	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$777.76	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$955.52	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$300.00	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$655.54	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$200.00	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$220.00	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$388.88	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$2,877.76	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
IN151225.	$7,781.22	State Technology Supplies	VLCM	Salt Lake City	UT	96978	4/30/2025
Reimb.Mileage3.24.25	$61.95	Title II Travel	Killian, McKell	Rigby	ID	96975	4/30/2025
Reimb.Mileage4.18.25	$14.45	Title II Travel	Killian, McKell	Rigby	ID	96975	4/30/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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Reimb.Mileage4.9.25	$60.00	Title II Travel	Killian, McKell	Rigby	ID	96975	4/30/2025
Reimb.Supplies41725	$59.57	Supplies	Green, Dawn	Rigby	ID	96971	4/30/2025
ReimbMileage2.21.25	$219.20	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	96976	4/30/2025
Reimbs-3.28.2025	$12.07	Hill, Carla	Hill, Carla	Rexburg	ID	96973	4/30/2025
ReimbSupplies4.21.25	$18.04	Supplies & Materials	Escobar, Brandy	Rigby	ID	96970	4/30/2025
reimburs3.23.2025	$171.59	Supplies	Morris, Lorina	Rigby	ID	96977	4/30/2025
43041 Boys Bball	$55.00	Supplies & Materials	Country Cottons	Rigby	ID	513	4/30/2025
43042- Boys Bball	$217.50	Supplies & Materials	Country Cottons	Rigby	ID	513	4/30/2025
6120542	$1,224.32	Supplies & Materials	Scholastic Book Fairs - 04	Cincinnati	OH	514	4/30/2025
CP411095	$43,748.90	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	5/1/2025
Fork lift	$4,900.00	Supplies & Materials	Nelson, Garland	Idaho Falls	ID	1489816	5/1/2025
101	$243.00	Purchased Services	Rigby High School	RIGBY	ID	177	5/1/2025
4.21 Apparel	$51.00	Supplies & Materials	Holly Larsen	Rigby	ID	173	5/1/2025
4199540053	$294.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	175	5/1/2025
Broulims Reimburseme	$204.76	Supplies & Materials	Shacie Doman	Rigby	ID	178	5/1/2025
Costco Reimbursement	$25.41	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	172	5/1/2025
Fixxology Reimburse	$50.15	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	176	5/1/2025
Library Overage	$31.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	174	5/1/2025
Little Caesars Reimb	$79.77	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	176	5/1/2025
Walmart Reimbursemen	$17.45	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	172	5/1/2025
April 2025	$44.64	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$77.83	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$13.86	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,728.43	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,919.85	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$20.65	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$1,013.18	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$788.87	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,221.03	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,186.51	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$4,942.99	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$14.01	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,314.31	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$6,561.97	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$12,473.30	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$36.29	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,453.98	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$318.67	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$6,058.28	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$20.65	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$17,494.69	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$1,651.62	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$120.56	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$1,375.54	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$396.32	Electricity	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$178.58	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	5/2/2025
April 2025	$2,104.56	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	5/2/2025
4155341 supplies	$202.53	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489821	5/2/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4157696 K Lopez proj	$1,278.36	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489821	5/2/2025
Handbell Conference	$486.00	Supplies & Materials	Big Sky Handbell Musicians	Missoula	MT	1489817	5/2/2025
Officer retreat reim	$501.88	Supplies & Materials	Godfrey, Lex	Rigby	ID	1489819	5/2/2025
Plant reimbursement	$12.70	Hope Squad Supplies	Ohman, Brittany	Idaho Falls	ID	1489820	5/2/2025
Principal app reimb	$101.08	Supplies & Materials	Geary, Ashley	Idaho Falls	ID	1489818	5/2/2025
V724849	$19.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	1743	5/2/2025
Reimb.Mileage 3.3.25	$75.70	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	96980	5/5/2025
Reimb.Mileage4.11.25	$17.95	Travel Expenses	Merriman, Alisha Ann	Rigby	ID	96981	5/5/2025
VexRobEdPD	$225.00	Junsong-Sawtooth Ed Ward	Su, Junsong	Sterling	CO	96982	5/5/2025
24328405 042625	$145.99	Supplies & Materials	Mount Olympus	Dallas	TX	1489825	5/6/2025
25016 annual repairs	$651.52	Supplies & Materials	SNAKE RIVER MICROSCOPES	MERIDIAN	ID	1489828	5/6/2025
5-1-25 Statement	$1,808.54	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489827	5/6/2025
867-5052518 cords	$2,815.00	Supplies & Materials	Graduation, Inc	Helena	MT	1489823	5/6/2025
8998248 Shop table	$540.61	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489826	5/6/2025
Briggs Sound Tech	$135.00	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489824	5/6/2025
Dance Unlimited judg	$150.00	Supplies & Materials	Walton, Sarasue	Idaho Falls	ID	1489829	5/6/2025
Holiday Inn Reimb	$330.00	Supplies & Materials	Baxter, Marc	Rigby	ID	1489822	5/6/2025
$Tree Reimbursement	$20.41	Supplies & Materials	Richard Brown	Rexburg	ID	185	5/6/2025
$Tree29.15	$29.15	Supplies & Materials	Corona, Pedro	Idaho Falls	ID	180	5/6/2025
5.5Apparel	$110.00	Purchased Services	Holly Larsen	Rigby	ID	183	5/6/2025
Broulims 1.49	$1.49	Supplies & Materials	Richard Brown	Rexburg	ID	185	5/6/2025
Costco 139.37	$139.87	Supplies & Materials	Hirales, Michele	Rexburg	ID	182	5/6/2025
Donuts5.1	$29.56	Supplies & Materials	Thomas, Lacie	Rigby	ID	186	5/6/2025
HobbyLobby17.99	$9.00	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
HobbyLobby17.99	$8.99	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
May 25 Payroll	$302.82	Auditorium Services	Jefferson School District	Rigby	ID	184	5/6/2025
May 25 Payroll	-($514.81)	Auditorium Services	Jefferson School District	Rigby	ID	184	5/6/2025
May 25 Payroll	$211.99	Auditorium Services	Jefferson School District	Rigby	ID	184	5/6/2025
No. 204	$400.00	Purchased Services	Creamy Daze	Ammon	ID	181	5/6/2025
Paramount14	$7.00	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
Paramount14	$7.00	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
Walmart21.67	$21.67	Supplies & Materials	Corona, Pedro	Idaho Falls	ID	180	5/6/2025
Walmart22.19	$11.09	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
Walmart22.19	$11.10	Supplies & Materials	Atwood, Danielle	Rigby	ID	179	5/6/2025
Inv_142	$242.00	Purchased Services	Jefferson County Historical Society	Rigby	Id	2073	5/7/2025
ReEmb_5_7_25	$34.86	Supplies & Materials	Angela Youngstrom	Rigby	ID	2074	5/7/2025
ReEmb_5_7_25	$34.91	Supplies & Materials	Bonny Shumway	Menan	ID	2075	5/7/2025
04.25 Payroll Class	$71.68	Purchased Services	Jefferson School District 251	Rigby	ID	515	5/8/2025
Hispanolandia 25	$238.15	Supplies & Materials	Rigby Middle School	Rigby	ID	516	5/8/2025
Sales Tax April 25	$94.50	Purchased Services	Jefferson School District 251	Rigby	ID	515	5/8/2025
Sales Tax April 25	$1.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	515	5/8/2025
Sales Tax April 25	$144.54	Supplies & Materials	Jefferson School District 251	Rigby	ID	515	5/8/2025
Sales Tax April 25	$9.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	515	5/8/2025
Sales Tax April 25	$42.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	515	5/8/2025
Inv_PINV145567	$381.75	Supplies & Materials	Gumdrop Books Inc.	BETHANY	MO	2076	5/8/2025
Dairy Judging Cont	$80.00	Supplies & Materials	Utah State University-Logan	Logan	UT	1489831	5/8/2025
Drivers Ed refund	$100.00	Supplies & Materials	Hummer, Zachary	Rigby	ID	1489830	5/8/2025
# J-1VisaRenewal3yr	$400.00	Immersion Program Supplies	Cordell Hull Foundation	New York	NY	97001	5/9/2025
#INV14404	$588.00	Software Support	Zeptive, Inc	Andover	MA	97064	5/9/2025
0000017	$320.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	97032	5/9/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
01/20-01/24/2025	$1,467.92	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
02094362	$1,985.90	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02094375	$734.05	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02096420	$2,294.80	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02096423	$153.75	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02097291	$521.30	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02098776	$2,602.90	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02098790	$355.60	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02100722	$4,186.75	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02100732	$1,101.70	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02105180	$3,469.75	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02105220	$181.35	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02106859	$4,355.60	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02106878	$394.65	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02107528	$221.60	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02109808	$4,322.80	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
02109824	$447.90	Food	Grasmick Produce	Boise	ID	97009	5/9/2025
03/24-03/28/25	$7,268.07	Vendor Services	Riverside Service Group	Idaho Falls	ID	97036	5/9/2025
04/14-04/18/2025	$1,219.23	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
04/14-4/18/2025	$6,338.33	Vendor Services	Riverside Service Group	Idaho Falls	ID	97036	5/9/2025
04/21-4/25/2025	$1,215.74	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
04/21-4/25/25	$6,760.96	Vendor Services	Riverside Service Group	Idaho Falls	ID	97036	5/9/2025
045-510355	$9,010.31	Routing Software 50	Tyler Technologies, Inc.	Dallas	TX	97053	5/9/2025
05052519	$36,972.00	Software Support	Jotform Inc.	San Francisco	CA	97020	5/9/2025
05052519	-($16,491.60)	Software Support	Jotform Inc.	San Francisco	CA	97020	5/9/2025
05052519	$18,000.00	Software Support	Jotform Inc.	San Francisco	CA	97020	5/9/2025
05052519	-($3,848.04)	Software Support	Jotform Inc.	San Francisco	CA	97020	5/9/2025
1	$422.50	Supplies & Materials	Fort Henry Buckskinners	Rigby	ID	96984	5/9/2025
10077278	$1,794.18	Telephone	Fusion, LLC	Pasadena	Ca	97006	5/9/2025
10204	$3,950.00	Supplies	The Core Project	Rathdrum	ID	97051	5/9/2025
10204	$2,850.00	Supplies	The Core Project	Rathdrum	ID	97051	5/9/2025
10204	$750.00	Supplies	The Core Project	Rathdrum	ID	97051	5/9/2025
1064107	$626.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97023	5/9/2025
1064107	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97023	5/9/2025
1064107	$1,421.30	Professional Services	National Benefit Service, LLC	Kansas City	MO	97023	5/9/2025
1179	$1,200.00	Grounds Services Rigby High	Coatney Fence	Rigby	ID	96999	5/9/2025
11932	$107,877.07	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97012	5/9/2025
11989	$88,696.50	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97012	5/9/2025
149	$625.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	97061	5/9/2025
152252011915	$113.15	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252011641	$287.75	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252011766	$699.89	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252011831	$437.39	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252011901	$12.40	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252011915	$113.15	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
153252012016	$404.13	Food	Franz Family Bakeries	Los Angeles	CA	97005	5/9/2025
19	$6,739.20	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	97046	5/9/2025
2025-53	$131.29	Grounds Supplies	Water District 120	Idaho Falls	ID	97058	5/9/2025
20253584	$19,438.23	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97038	5/9/2025
20253585	$1,420.50	Professional Services Jefferson Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97038	5/9/2025

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2025508	$17.50	Grounds Supplies	Parks & Lewisville Irr.	LEWISVILLE	ID	97028	5/9/2025
21060	$195.00	Board Services	ISBA	Boise	ID	97016	5/9/2025
215137	$3,135.00	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96985	5/9/2025
215460	$465.06	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	96985	5/9/2025
215647	$627.00	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	96985	5/9/2025
2204-00192	$91,510.00	Bus Purchases	Rush Truck Centers	Decatur	AL	97040	5/9/2025
2204-00192	$63,590.00	Bus Purchases	Rush Truck Centers	Decatur	AL	97040	5/9/2025
2204-00194	$0.00	Bus Purchases	Rush Truck Centers	Decatur	AL	97040	5/9/2025
2204-00194	$155,100.00	Bus Purchases	Rush Truck Centers	Decatur	AL	97040	5/9/2025
223936	$6,733.50	Building Construction-RHS Athletic Facility	Atlas Technicial Consultants LLC	Boise	ID	96991	5/9/2025
2401-11	$3,705.00	Building Construction-CTE Building	JHS Architects P. A	Pocatello	ID	97019	5/9/2025
24172	$650.00	Maintenance Services Jefferson High	Carpet Direct & Flooring, LLC	Rexburg	ID	96995	5/9/2025
24338	$1,960.76	Purchased Services	Prevent Fire LLC	Pocatello	ID	97031	5/9/2025
24892	$1,205.05	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24893	$302.40	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24894	$430.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24896	$130.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24899	$658.67	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24929	$304.19	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
24949	$280.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97052	5/9/2025
25	$504.00	Vendor Services	Stanger, Ione	Idaho Falls	ID	97048	5/9/2025
25-1196	$2,759.90	Sec Curriculum Supplies	I Miller Precision Optical Instruments	Feasterville Trevose	PA	97013	5/9/2025
250415-0002	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97004	5/9/2025
2504205	$37.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	97049	5/9/2025
2504207	$37.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	97049	5/9/2025
251317-1	$75.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97014	5/9/2025
25173	$120.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97045	5/9/2025
25299	$2,620.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97045	5/9/2025
25848	$320.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97045	5/9/2025
26093	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26108	$793.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26112	$180.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26114	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26157	$150.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26161	$152.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
26189	$145.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97045	5/9/2025
3/17-3/21/25	$1,196.91	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
3/24-3/28/25	$921.40	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
33375190	$1,200.50	Food	Shamrock Foods Company	Seattle	WA	97042	5/9/2025
33396659	$430.75	Food	Shamrock Foods Company	Seattle	WA	97042	5/9/2025
33436550	$528.22	Food	Shamrock Foods Company	Seattle	WA	97042	5/9/2025
3730905380 1 4.2025	$432.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97015	5/9/2025
39010874	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39010874	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39010874	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97010	5/9/2025
39010874	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39096018	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39096018	$75.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39096019	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39096019	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025

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39096020	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39111487	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39111487	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39118091	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39118091	$0.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39118092	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39133975	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39144269	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39169927	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
39169927	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97010	5/9/2025
4/7-4/11/2025	$6,389.67	Vendor Services	Riverside Service Group	Idaho Falls	ID	97036	5/9/2025
4/7-4/11/25	$1,229.00	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97050	5/9/2025
41025	$6,975.00	State Technology Supplies	GoSecure, Inc	San Diego	CA	97008	5/9/2025
4213	$4,875.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96987	5/9/2025
4214	$19,931.39	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96987	5/9/2025
4215	$2,104.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96987	5/9/2025
4232	$15,787.63	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	96987	5/9/2025
4925	$1,360.00	Maintenance Services Midway Elementary	Smith Roofing	Rigby	ID	97044	5/9/2025
4926	$770.00	Maintenance Services Harwood Elementary	Smith Roofing	Rigby	ID	97044	5/9/2025
50124	$421.21	Professional Services Jefferson Elementary	Cherry Glass and Aluminum	Idaho Falls	ID	96997	5/9/2025
5775	$3,650.00	Maintenance Services Rigby High School	X-treme Electric	Rigby	ID	97062	5/9/2025
5780	$2,733.00	Maintenance Services Rigby High School	X-treme Electric	Rigby	ID	97062	5/9/2025
619332	$133.25	Business Services	Jefferson Star	Pocatello	ID	97018	5/9/2025
700029	$3,508.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97039	5/9/2025
700030	$4,368.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97039	5/9/2025
700031	$4,768.88	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97039	5/9/2025
700032	$4,914.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97039	5/9/2025
7959	$415.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	97054	5/9/2025
7970	$2,330.00	Grounds Services Midway Elem	Valley Rooter Drain Service	Rigby	ID	97054	5/9/2025
8018	$5,500.00	Non Student Occ Bldgs Maint Serv	Valley Rooter Drain Service	Rigby	ID	97054	5/9/2025
871676094	$514.85	Maintenance Supplies Rigby Middle School	Kone Inc.	Chicago	IL	97021	5/9/2025
871676094	$514.86	Maintenance Supplies Rigby High School	Kone Inc.	Chicago	IL	97021	5/9/2025
8808274	$1,519.25	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	96993	5/9/2025
8998248	$338.08	IQPS CTE Supplies Godfrey	Pacific Steel	IDAHO FALLS	ID	97025	5/9/2025
90441667	$977.50	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	96996	5/9/2025
9106565	$3,289.17	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
9123909	$547.53	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
9140283	$4,491.93	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
9148088	$646.07	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
9155643	$1,933.79	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
9163148	$953.44	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97024	5/9/2025
93772	$1,554.00	Building Construction-Roberts Gym	Horrocks Engineers, Inc	Pleasant Grove	UT	97011	5/9/2025
94522	$1,383.00	Building Construction-Roberts Gym	Horrocks Engineers, Inc	Pleasant Grove	UT	97011	5/9/2025
96834	$20.00	Attorney Fees	Anderson Julian & Hull	Boise	ID	96988	5/9/2025
AD# 628836	$70.52	Purchased Services	Jefferson Star	Pocatello	ID	97018	5/9/2025
April 2025	$124.18	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96986	5/9/2025
April 2025	$256.92	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96986	5/9/2025
April 2025	$123.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96986	5/9/2025
April 2025	$123.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	96986	5/9/2025
April 2025	$11,606.75	Vendor Services	Anderson, Michelle	Rigby	ID	96989	5/9/2025

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April 2025	-($11,606.75)	Vendor Services	Anderson, Michelle	Rigby	ID	96989	5/9/2025
April 2025	$22,688.13	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97022	5/9/2025
April 2025 -1124-00	$543.13	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96998	5/9/2025
April 2025-1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	96998	5/9/2025
AR12807901	$69.70	Supplies & Materials	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13138979	$69.70	Supplies & Materials	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13138980	$69.70	Supplies & Materials	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13138981	$100.00	General Supplies	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13145609	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13170909	$67.77	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13170909	$13.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13170909	$69.01	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13170910	$215.36	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13170910	$1,175.05	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13172095	$304.73	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13173050	$100.00	General Supplies	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13179438	$612.31	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13179439	$30.80	Copier/Lease	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13179439	$666.66	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13179440	$429.44	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13179441	$325.91	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13186381	$136.40	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13186381	$479.72	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13186381	$328.41	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13186426	$112.84	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13187413	$1,867.56	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13187542	$104.47	General Supplies	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13194472	$120.14	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13194480	$234.49	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13194485	$75.61	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13194485	$429.48	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203137	$371.96	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203138	$455.29	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203139	$5.76	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203140	$172.68	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203140	$92.82	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203140	$498.25	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203140	$1.58	Maintenance Copier Cost	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13203141	$46.09	Copier Leases	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13212549	$13.69	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13212550	$250.23	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13212550	$16.02	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13212550	$379.89	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13234127	$216.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13234128	$146.78	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13234128	$218.02	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13234128	$14.87	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13242513	$86.99	Transportation Copier Costs	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13242514	$30.15	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13260549	$15.00	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97002	5/9/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR13260551	$165.52	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13260551	$260.22	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
AR13260551	$395.34	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97002	5/9/2025
BOI2325338	$1,215.20	Food	Standard Restaurant Equipment Co.	Salt Lake City	UT	97047	5/9/2025
Dare24-25	$4,200.00	Virtual School Fees	Jefferson County D.A.R.E Program	Rigyb	ID	97017	5/9/2025
EM1527EM	$1,062.00	Elementary Curriculum Textbooks	BYU-Idaho Event Management	Rexburg	ID	96994	5/9/2025
File #69-3 2025163	$25.00	District Office Supplies	Anderson Julian & Hull	Boise	ID	96988	5/9/2025
IN-642811-25	$25,602.52	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	97027	5/9/2025
IN151033	$8,767.83	State Technology Supplies	VLCM	Salt Lake City	UT	97056	5/9/2025
IN155435	$1,167.06	State Technology Supplies	VLCM	Salt Lake City	UT	97056	5/9/2025
IN155525	$121.56	Software Support	VLCM	Salt Lake City	UT	97056	5/9/2025
IN155525	$35,144.00	Software Support	VLCM	Salt Lake City	UT	97056	5/9/2025
IN155525	$8,816.39	Software Support	VLCM	Salt Lake City	UT	97056	5/9/2025
IN155525	$0.00	Software Support	VLCM	Salt Lake City	UT	97056	5/9/2025
INV441693	$2,880.00	State Technology Supplies	PowerSchool Group LLC	Los Angeles	CA	97030	5/9/2025
INVPWS3742	$985.00	Maintenance Services Rigby High School	Peak Water Services LLC	Belgrade	MT	97029	5/9/2025
INVPWS3911	$8,536.18	RHS Sound Booth Monitoring	Peak Water Services LLC	Belgrade	MT	97029	5/9/2025
JEFRugbytoRHS	$1,325.00	Girls Rugby	Rigby High School	RIGBY	ID	97034	5/9/2025
March 2025	$8,431.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	96990	5/9/2025
March 2025	$16,649.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97033	5/9/2025
May 2025	$4,824.00	Purchased Services	Direct Communications	Rockland	ID	97003	5/9/2025
Pizza 04.15.25	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04.15.25	$104.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04.15.25	$209.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04.29.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04.29.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04.29.2025	$190.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04/22/2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04/22/2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 04/22/2025	$190.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.11.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.11.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.11.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.25.25	$104.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.25.25	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 3.25.25	$209.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 4.8.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 4.8.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Pizza 4.8.2025	$209.00	Food	Papa Kelsey	RIGBY	ID	97026	5/9/2025
Q ID#142264445	$6,879.47	Non Reimb Transportation Services	Velocity Auto Body	Rexburg	ID	97055	5/9/2025
Reim.Mileage1.29.25	$20.25	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97065	5/9/2025
Reim.Mileage4.1.2025	$28.50	Title II Travel	Roberts, Staisha	Rigby	ID	97037	5/9/2025
Reim.Mileage4.24.202	$6.60	In District Mileage Reimbursement	Gasser, Nichole Monique	Rigby	ID	97007	5/9/2025
Reim.Mileage9.26.24	$23.05	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97065	5/9/2025
Reim.RMS 5.6.25	$21.90	Math 8th	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reim.Supplies4.15.25	$61.98	Hope Squad Supplies	Wilde, Marianne	Rigby	ID	97060	5/9/2025
Reim.Supplies4.16.25	$18.63	Title I Parent Involvement Supplies	Youngstrom, Angela	Rigby	ID	97063	5/9/2025
Reim.Supplies4.21.25	$62.44	Title I Parent Involvement Supplies	Shumway, Bonny Jo	Menan	ID	97043	5/9/2025
Reimb. Mileage2.1.25	$66.00	In District Mileage Reimbursement	Gasser, Nichole Monique	Rigby	ID	97007	5/9/2025
Reimb.RmsCornia41825	$102.36	General Supplies & Materials	Rigby Middle School	Rigby	ID	97035	5/9/2025

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Reimb.RMSCultevt4.29	$129.92	Cultural Arts	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reimb.RMSmath4.29.25	$42.86	Math 6th	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reimb.RMSTao4.23.25	$22.69	Chinese Immersion	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reimb.RMSTao4.23.25	$29.45	Teacher Budget	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reimb.RMSTao4.23.25	$198.41	Cultural Arts	Rigby Middle School	Rigby	ID	97035	5/9/2025
Reimb.schoollunch	$41.45	Student Lunch Sales	Weaver, Julie	Rigby	ID	97059	5/9/2025
Reimb.schoollunch	$61.55	Student Lunch Sales	Weaver, Julie	Rigby	ID	97059	5/9/2025
Reimb.Supp05.08.25	$101.97	Becky Birch	Birch, Becky Sue	Rigby	ID	96983	5/9/2025
ReimbCTESupp4.28.25	$376.77	CTE Supplies Family & Consumer Sciences	Wahlen, Jessica	Rigby	ID	97057	5/9/2025
ReimbRHSRobotics	$690.63	Program Quality Grant-Technical Assistance	Rigby High School	RIGBY	ID	97034	5/9/2025
ReimbRHSVoAg5.6.25	$540.61	IQPS CTE Supplies Godfrey	Rigby High School	RIGBY	ID	97034	5/9/2025
RES BookFair 2025	$777.60	Library Supplies	Scholastic Book Fairs-04	Cincinnati	OH	97041	5/9/2025
RHSD.Barretttbls5125	$2,500.00	Sec Curriculum Supplies	Rigby High School	RIGBY	ID	97034	5/9/2025
RHSPomChoreo5125	$1,500.00	Dance Team EF Supplies	Bastian, Hailey	Orem	ut	96992	5/9/2025
Thtr Tech-4.8.2025	$418.00	RHS Sound Booth Monitoring	Cook, Jeremy	Ammon	ID	97000	5/9/2025
21129	$100.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	97066	5/12/2025
21143	$100.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	97066	5/12/2025
21144	$100.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	97066	5/12/2025
21159	$100.00	Board Services	Idaho School Brd. Assoc.	BOISE	ID	97066	5/12/2025
29591	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97068	5/12/2025
4/30/2025 1	$275.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 10	$284.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 100	$240.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1000	$1,515.01	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1001	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1002	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1003	$6.09	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1004	$6.09	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1005	$84.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1006	$21.15	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1007	$37.00	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1008	$72.28	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1009	$94.93	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 101	$69.90	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1010	$9.57	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1011	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1012	$57.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1013	$18.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1014	$66.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1015	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1016	$17.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1017	$22.47	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1018	$38.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1019	$526.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 102	$807.89	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1020	$1.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1021	$44.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1022	$128.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1023	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1024	$59.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 1025	$15.98	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1026	$800.46	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1027	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1028	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1029	$49.90	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 103	$191.15	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1030	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1031	$16.79	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1032	$67.72	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1033	$220.00	Perkins Travel Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1034	$836.78	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1035	$14.57	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1036	$14.57	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1037	$69.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1038	$69.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1039	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 104	$139.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1040	$391.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1041	$11.30	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1042	$4.16	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1043	$36.40	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1044	$18.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1045	$41.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1046	$1,090.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1047	$9.70	EF Supplies Hsu	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1048	$27.99	Kindergarten	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1049	$108.04	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 105	$51.35	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1050	$108.25	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1051	$824.36	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1052	$60.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1053	$82.71	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1054	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1055	$217.05	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1056	$105.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1057	$150.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1058	$69.22	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1059	$68.89	Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 106	$32.99	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1060	$92.88	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1061	$170.97	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1062	$52.40	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1063	$43.15	Bronwyn Ridley	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1064	$19.46	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1065	$18.85	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1066	$35.94	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1067	$79.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1068	$17.47	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1069	$116.82	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 107	$45.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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4/30/2025 1070	$12.05	Maint Non Student Occupied Supplies FMS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1071	$18.69	Mystery Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1072	$5.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1073	$105.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1074	$7.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1075	$413.20	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1076	$28.62	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1077	$11.10	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1078	$30.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1079	$513.81	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 108	$38.14	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1080	$138.74	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1081	$38.12	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1082	$80.40	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1083	$56.68	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1084	$76.38	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1085	$170.48	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1086	-($49.98)	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1087	$284.04	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1088	$105.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1089	$177.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 109	$138.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1090	$60.00	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1091	$117.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1092	$41.55	Harwood Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1093	$281.04	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1094	$51.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1095	$0.04	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1096	$127.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1097	$11.70	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1098	$26.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1099	$45.61	Quigley, Sara Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 11	$3.71	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 110	$39.05	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1100	$48.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1101	$26.49	GENERAL SUPPLIES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1102	$646.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1103	$11.93	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1104	$150.07	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1105	$503.64	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1106	$106.60	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1107	$120.81	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1108	$150.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1109	$86.91	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 111	$31.35	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1110	$44.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1111	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1112	$118.69	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1113	$49.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1114	$22.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 1115	$40.07	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1116	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1117	$224.78	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1118	$99.17	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1119	$4.77	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 112	$32.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1120	$87.26	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1121	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1122	$1.39	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1123	$85.76	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1124	$156.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1125	$124.85	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1126	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1127	$23.73	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1128	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1129	$8.09	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 113	$705.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1130	$142.60	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1131	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1132	$77.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1133	$75.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1134	$75.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1135	$63.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1136	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1137	$152.06	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1138	$2.59	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1139	-($135.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 114	$234.83	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1140	$54.76	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1141	$26.58	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1142	$261.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1143	$59.88	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1144	$344.25	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1145	$229.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1146	$229.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1147	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1148	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1149	$344.25	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 115	$7.95	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1150	$229.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1151	$329.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1152	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1153	$15.33	Hill, Carla Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1154	$39.19	Hill, Carla	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1155	$55.04	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1156	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1157	$229.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1158	$329.25	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1159	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 116	$898.86	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 1160	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1161	$344.25	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1162	$70.49	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1163	$106.48	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1164	$108.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1165	$2,197.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1166	$229.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1167	$15.29	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1168	$24.45	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1169	$10.06	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 117	$23.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1170	$168.84	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1171	$122.25	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1172	$82.34	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1173	$69.85	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1174	$24.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1175	$20.00	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1176	$38.27	Math	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1177	$5.43	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1178	$124.36	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1179	$32.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 118	$36.32	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1180	$158.97	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1181	$24.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1182	$30.32	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1183	$26.83	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1184	$11.62	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1185	$198.20	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1186	$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1187	$33.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1188	$224.12	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1189	$4,220.39	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 119	$285.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1190	$13.71	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1191	$52.98	GENERAL SUPPLIES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1192	$181.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1193	$64.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1194	$16.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1195	$16.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1196	-($153.06)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1197	$3,756.74	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1198	$5.29	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1199	$24.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 12	$1,362.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 120	$2.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1200	$242.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1201	-($5.99)	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1202	$97.47	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1203	$246.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1204	$249.39	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 1205	$17.05	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1206	$661.40	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1207	$303.85	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1208	$83.16	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1209	$213.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 121	$19,704.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1210	$51.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1211	$294.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1212	$151.35	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1213	$51.18	Math	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1214	$13.01	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1215	$8.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1216	$72.07	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1217	$20.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1218	$4,686.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1219	$245.41	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 122	$485.06	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1220	$2,291.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1221	$34.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1222	$1.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1223	$20.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1224	$26.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1225	$61.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1226	$105.97	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1227	$640.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1228	-($6.26)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1229	$895.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 123	$23.47	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1230	$24.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1231	$9.29	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1232	$76.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1233	$49.98	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1234	$227.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1235	$628.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1236	$12.72	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1237	$25.32	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1238	$33.70	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1239	$97.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 124	$653.16	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1240	$545.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1241	$569.57	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1242	$89.20	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1243	$1.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1244	-($1.00)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 1245	-($1.00)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 125	$23.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 126	$89.59	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 127	$19.47	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 128	$78.33	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 129	$9.01	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 13	$665.28	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 130	$331.53	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 131	$13.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 132	$34.94	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 133	$34.77	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 134	$19.87	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 135	$194.09	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 136	$281.88	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 137	$167.38	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 138	$1,510.10	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 139	$419.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 14	$455.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 140	$70.75	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 141	$31.76	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 142	$94.14	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 143	$239.74	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 144	$529.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 145	$71.73	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 146	$1.53	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 147	-($42.39)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 148	$122.05	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 149	$23.30	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 15	$62.69	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 150	$99.92	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 151	$385.00	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 152	$10.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 153	$37.05	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 154	$23.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 155	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 156	$132.02	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 157	$137.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 158	$45.55	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 159	$133.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 16	$21.53	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 160	$34.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 161	$23.30	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 162	$127.61	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 163	$41.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 164	$12.73	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 165	$10.60	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 166	$19.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 167	$244.34	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 168	$500.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 169	$270.17	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 17	$16.98	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 170	$13.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 171	$389.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 172	$57.56	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 173	$42.12	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 174	$135.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 175	$15.85	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 176	$198.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 177	$30.26	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 178	$101.85	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 179	$71.89	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 18	$13.75	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 180	$59.00	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 181	$170.22	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 182	$34.48	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 183	$441.38	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 184	$50.01	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 185	$154.77	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 186	$83.54	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 187	$15.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 188	$32.13	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 189	$144.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 19	$371.42	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 190	$20.10	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 191	$3,510.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 192	$119.99	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 193	$151.53	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 194	$16.79	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 195	$95.40	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 196	$12.95	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 197	$19.81	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 198	$68.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 199	$31.46	Industrial Art Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 2	$64.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 20	$17.08	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 200	$412.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 201	$89.99	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 202	$96.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 203	$295.79	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 204	$67.90	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 205	$103.41	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 206	$56.66	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 207	$64.09	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 208	$27.53	White, Glenda	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 209	$149.98	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 21	$31.79	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 210	$37.46	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 211	$11.65	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 212	$263.46	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 213	$45.71	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 214	$221.85	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 215	$179.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 216	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 217	$43.75	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 218	$163.79	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 219	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 22	$17.14	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 220	$136.05	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 221	$10.58	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 222	$1,400.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 223	$59.92	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 224	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 225	$326.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 226	$60.21	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 227	$92.29	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 228	$114.75	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 229	$149.26	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 23	$34.87	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 230	$113.02	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 231	$55.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 232	$305.97	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 233	$305.97	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 234	$305.97	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 235	$305.97	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 236	$305.97	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 237	$305.97	Maintenance Services Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 238	$305.96	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 239	$239.54	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 24	$41.56	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 240	$65.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 241	$26.74	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 242	$100.80	Midway-5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 243	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 244	$6.48	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 245	$42.43	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 246	$174.22	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 247	$7.42	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 248	$5.91	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 249	$121.92	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 25	$135.85	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 250	$70.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 251	$12.70	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 252	$13.55	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 253	$86.06	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 254	$74.61	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 255	$10.48	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 256	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 257	$29.63	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 258	$20.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 259	$71.04	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 26	$695.25	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 260	$91.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 261	$69.59	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 262	$43.70	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 263	$71.61	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 264	$18.82	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 265	$852.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 266	$7.41	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 267	$25.28	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 268	$10.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 269	$32.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 27	$9.49	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 270	$74.10	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 271	$85.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 272	$179.80	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 273	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 274	$64.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 275	$9.33	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 276	$46.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 277	$10.60	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 278	$80.50	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 279	$845.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 28	$2,316.90	SPFF RHS Student Occupied	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 280	$41.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 281	$45.92	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 282	$32.68	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 283	$16.99	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 284	$78.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 285	$47.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 286	$9.33	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 287	$292.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 288	$6.34	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 289	$76.42	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 29	$43.59	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 290	$77.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 291	$35.51	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 292	$43.99	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 293	$26.50	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 294	$800.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 295	$205.57	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 296	$40.44	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 297	$48.57	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 298	$16.33	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 299	$8.01	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 3	-($179.78)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 30	$649.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 300	$10.29	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 301	$99.71	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 302	$2.96	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 303	$19.60	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 304	$14.84	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 305	$713.86	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 306	$23.27	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 307	$7.41	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 308	$300.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 309	$27.94	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 31	$13.45	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 310	$62.34	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 311	$8.98	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 312	$4,400.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 313	$79.46	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 314	$48.11	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 315	$180.45	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 316	$126.65	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 317	$4.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 318	$18.98	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 319	$91.92	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 32	$15.01	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 320	$300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 321	$14.58	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 322	$300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 323	$395.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 324	$300.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 325	$7.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 326	$300.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 327	$31.76	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 328	$11.70	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 329	$1,188.77	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 33	$70.49	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 330	$1,090.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 331	$24.36	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 332	$11.21	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 333	$102.01	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 334	$300.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 335	$16.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 336	$9.29	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 337	$42.95	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 338	$44.48	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 339	$65.50	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 34	$10.58	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 340	$16.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 341	$300.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 342	$243.40	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 343	$77.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 344	$311.23	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 345	$23.30	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 346	$300.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 347	$35.46	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 348	$96.84	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 349	$200.96	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 35	$5.83	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 350	$144.12	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 351	$140.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 352	$3.71	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 353	$95.12	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 354	$155.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 355	$101.76	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 356	$14.87	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 357	$7.04	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 358	$300.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 359	$5.07	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 36	$9.59	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 360	$1,104.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 361	$7.50	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 362	$122.78	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 363	$43.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 364	$77.26	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 365	$180.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 366	$52.44	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 367	$62.65	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 368	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 369	$7.34	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 37	$84.67	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 370	$180.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 371	$17.44	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 372	$84.69	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 373	$300.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 374	$644.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 375	$300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 376	$37.12	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 377	$300.00	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 378	$169.80	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 379	$13.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 38	$31.76	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 380	$113.05	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 381	$39.27	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 382	$49.16	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 383	$20.44	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 384	$51.06	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 385	$37.73	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 386	$25.20	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 387	$63.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 388	$69.11	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 389	$300.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 39	$25.18	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 390	$300.00	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 391	$300.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 392	$368.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 393	$62.22	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 394	$125.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 395	$441.10	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 396	$35.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 397	$36.63	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 398	$185.41	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 399	$723.26	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 4	$57.45	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 40	$50.82	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 400	$17.05	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 401	$22.90	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 402	$135.06	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 403	$8.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 404	$28.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 405	$788.74	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 406	$6.66	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 407	$69.05	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 408	$200.38	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 409	$9.99	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 41	$32.36	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 410	$10.14	Kindergarten Snacks	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 411	$1,420.50	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 412	$28.56	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 413	$10.78	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 414	$4.02	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 415	$189.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 416	$149.22	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 417	$28.85	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 418	$333.79	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 419	$376.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 42	$202.38	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 420	$8.23	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 421	$24.16	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 422	$539.51	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 423	$69.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 424	$8.73	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 425	$4.02	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 426	$43.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 427	$112.24	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 428	$67.30	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 429	$20.39	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 43	$19.98	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 430	$78.50	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 431	$40.51	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 432	$47.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 433	$100.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 434	$532.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 435	$27.94	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 436	$85.10	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 437	$26.98	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 438	$9.49	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 439	$1,358.37	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 44	$253.21	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 440	$186.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 441	$178.60	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 442	$2,860.00	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 443	$32.33	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 444	$8.23	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 445	$61.85	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 446	-($62.80)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 447	$8.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 448	$80.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 449	$16.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 45	$27.84	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 450	$7.63	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 451	$334.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 452	$112.92	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 453	$25.71	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 454	$38.98	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 455	$203.78	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 456	$68.73	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 457	$7.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 458	$32.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 459	$103.50	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 46	$4.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 460	$12.63	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 461	$454.91	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 462	$30.32	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 463	$668.37	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 464	$48.45	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 465	$13.98	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 466	$5.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 467	$7.50	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 468	$7.49	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 469	$21.41	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 47	$148.83	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 470	$74.76	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 471	$14.46	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 472	$286.05	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 473	$419.90	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 474	$200.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 475	$993.84	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 476	$200.21	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 477	$7.95	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 478	$364.00	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 479	$37.47	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 48	$667.50	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 480	$214.74	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 481	$732.00	Perkins Travel Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 482	$98.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 483	$90.32	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 484	$59.88	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 485	$9.52	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 486	$47.18	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 487	$161.52	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 488	$137.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 489	$54.99	D&D Club	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 49	$79.46	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 490	$187.30	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 491	$153.88	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 492	$167.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 493	$270.23	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 494	$207.89	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 495	$112.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 496	$73.17	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 497	$91.50	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 498	$37.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 499	$216.66	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 5	$34.43	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 50	$73.86	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 500	$23.18	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 501	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 502	$188.11	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 503	$6.49	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 504	$6.49	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 505	$167.97	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 506	$4.52	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 507	$65.48	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 508	$78.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 509	$27.98	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 51	$81.28	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 510	$10.54	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 511	$237.36	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 512	$153.10	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 513	$49.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 514	$334.00	Perkins Travel Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 515	$65.80	Harwood JJennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 516	$159.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 517	$58.63	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 518	$37.24	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 519	$14.57	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 52	-($14.00)	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 520	$169.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 521	$32.99	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 522	$7.99	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 523	$70.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 524	$6.29	Library Grant - Robbins	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 525	$107.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 526	$334.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 527	$929.53	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 528	$45.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 529	$51.72	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 53	$219.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 530	$334.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 531	$23.26	Math	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 532	$36.03	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 533	$15.16	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 534	$25.00	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 535	$259.04	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 536	$11.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 537	$108.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 538	$12.40	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 539	$12.00	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 54	$58.78	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 540	$82.42	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 541	$73.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 542	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 543	$37.25	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 544	$18.99	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 545	$56.89	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 546	$16.75	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 547	$18.24	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 548	$62.13	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 549	$1,020.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 55	$3.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 550	$389.13	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 551	$452.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 552	$88.07	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 553	$55.54	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 554	$21.00	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 555	$22.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 556	$111.43	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 557	$35.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 558	$74.11	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 559	$16.94	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 56	$4.88	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 560	$435.16	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 561	$34,534.76	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 562	$533.51	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 563	$636.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 564	$220.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 565	$244.07	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 566	$5.30	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 567	$18.55	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 568	$40.37	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 569	$52.47	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 57	$695.25	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 570	$115.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 571	$37.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 572	$22.17	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 573	$342.31	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 574	$2,844.00	CTE Supplies Cyber Security	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 575	$72.46	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 576	$223.09	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 577	$198.97	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 578	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 579	$189.94	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 58	$165.30	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 580	$104.84	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 581	$317.36	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 582	$11.93	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 583	$1,034.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 584	$95.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 585	$24.95	EF Supplies Hsu	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 586	$18.57	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 587	$170.03	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 588	$42.39	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 589	$16.03	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 59	$11.62	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 590	$144.13	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 591	$204.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 592	$94.78	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 593	$46.29	GENERAL SUPPLIES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 594	$51.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 595	$338.38	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 596	$75.96	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 597	$45.47	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 598	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 599	$18.55	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 6	$157.76	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 60	$29.78	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 600	$69.51	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 601	$1,034.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 602	$16.67	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 603	$34.38	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 604	$25.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 605	$31.98	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 606	$31.98	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 607	$24.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 608	$444.91	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 609	$370.50	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 61	-($39.84)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 610	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 611	$396.00	Maintenance Services Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 612	$3.18	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 613	$91.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 614	$22.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 615	$1,904.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 616	$9.35	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 617	$12.37	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 618	$46.95	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 619	$311.38	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 62	-($28.13)	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 620	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 621	$178.83	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 622	$241.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 623	$62.80	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 624	$40.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 625	$19.98	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 626	$19.98	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 627	$45.94	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 628	$4.77	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 629	$232.11	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 63	$172.32	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 630	$1,251.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 631	$40.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 632	$7.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 633	$73.24	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 634	$28.99	Harwood Valerie Fowler	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 635	$111.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 636	$46.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 637	$159.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 638	$172.80	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 639	$480.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 64	$217.47	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 640	$33.18	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 641	$13.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 642	$26.24	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 643	$37.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 644	$84.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 645	$1,599.34	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 646	$37.58	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 647	$187.88	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 648	$180.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 649	$21.84	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 65	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 650	$43.72	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 651	$64.53	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 652	$28.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 653	$871.80	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 654	$124.53	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 655	$25.00	Harwood Valerie Fowler	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 656	$5.95	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 657	$20.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 658	$19.98	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 659	$36.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 66	$31.10	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 660	$99.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 661	$23.94	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 662	$14.83	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 663	$50.00	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 664	$59.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 665	$146.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 666	$4.88	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 667	$31.77	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 668	$158.97	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 669	$113.94	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 67	$11.93	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 670	$19.06	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 671	$425.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 672	$67.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 673	$25.86	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 674	$7.60	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 675	-($23.94)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 676	$22.41	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 677	$12.00	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 678	$116.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 679	$42.46	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 68	$266.09	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 680	$442.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 681	$267.13	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 682	$6.50	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 683	$6.49	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 684	$12.66	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 685	$9.97	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 686	$407.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 687	$129.34	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 688	$7.43	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 689	$29.94	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 69	$45.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 690	$29.94	Spanish Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 691	$2,200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 692	$27.03	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 693	-($43.14)	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 694	$167.86	Insurance Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 695	$691.18	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 696	$515.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 697	$10.54	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 698	$76.96	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 699	$204.87	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 7	$119.39	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 70	$54.84	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 700	$46.77	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 701	$72.60	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 702	$127.38	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 703	$1,162.59	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 704	$225.09	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 705	$64.93	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 706	$600.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 707	$38.67	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 708	$14.83	Computer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 709	$48.77	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 71	$29.66	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 710	$17.23	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 711	$129.00	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 712	$12.00	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 713	$127.60	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 714	$29.66	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 715	$13.34	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 716	$11.91	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 717	$71.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 718	$47.03	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 719	$248.82	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 72	$65.08	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 720	$56.84	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 721	$11.71	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 722	$116.39	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 723	$5.87	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 724	$28.58	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 725	$131.16	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 726	$18.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 727	$181.53	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 728	$21.53	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 729	$12.99	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 73	$11.93	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 730	$5,600.00	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 731	$6.63	Sara Stoker EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 732	$59.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 733	$10.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 734	$667.42	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 735	$3.16	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 736	$387.50	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 737	$64.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 738	$404.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 739	$810.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 74	$762.72	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 740	$155.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 741	$44.04	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 742	$16.46	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 743	$210.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 744	$142.34	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 745	$360.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 746	$78.08	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 747	$29.06	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 748	-($3.41)	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 749	$206.81	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 75	$83.90	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 750	$272.25	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 751	$42.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 752	$22.26	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 753	$22.97	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 754	$79.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 755	$23.37	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 756	$102.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 757	-($66.67)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 758	$14.15	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 759	$14.49	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 76	$67.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 760	$4.74	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 761	$18.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 762	$19.60	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 763	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 764	$13.97	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 765	$14.72	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 766	$3,798.28	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 767	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 768	$113.74	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 769	$372.36	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 77	$22.04	FMS Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 770	$26.94	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 771	$1,055.88	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 772	$14.58	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 773	$58.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 774	$390.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 775	$132.18	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 776	$245.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 777	$470.29	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 778	$137.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 779	$589.25	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 78	$14.93	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 780	$63.85	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 781	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 782	$150.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 783	$12.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 784	$24.20	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 785	$31.72	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 786	$25.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 787	$517.35	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 788	$117.63	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 789	$55.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 79	$145.64	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 790	$15.86	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 791	$83.95	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 792	$380.22	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 793	$12.69	Mystery Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 794	$73.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 795	$105.76	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 796	$192.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 797	$61.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 798	$37.59	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 799	$42.42	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 8	$254.89	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 80	$91.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 800	$54.70	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 801	$116.24	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 802	$1,249.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 803	$70.20	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 804	$142.09	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 805	$11.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 806	$34.70	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 807	$33.10	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 808	$217.73	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 809	$48.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 81	$15.88	Harwood Valerie Fowler	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 810	$40.25	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 811	$25.98	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 812	$59.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 813	$199.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 814	$21.16	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 815	$28.52	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 816	$15.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 817	$219.60	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 818	$570.90	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 819	$136.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 82	$42.12	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 820	$26.04	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 821	$28.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 822	$15.00	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 823	$10.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 824	$31.46	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 825	$179.11	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 826	$204.80	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 827	$93.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 828	$317.72	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 829	$57.01	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 83	$49.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 830	$80.23	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 831	$2.65	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 832	$359.93	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 833	$32.45	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 834	$58.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 835	$38.54	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 836	$10.57	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 837	$10.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 838	$45.45	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 839	$841.31	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 84	$162.10	FMS Band	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 840	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 841	$21.16	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 842	$34.39	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 843	$2.42	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 844	$27.57	Zou, Lingpei	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 845	$6.89	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 846	$20.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 847	$12.83	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 848	$46.78	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 849	$255.06	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 85	$13.02	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 850	$124.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 851	$33.62	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 852	$52.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 853	$25.75	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 854	$10.73	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 855	$254.17	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 856	$43.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 857	$116.18	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 858	$51.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 859	$28.32	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 86	$120.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 860	$20.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 861	$46.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 862	$28.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 863	$20.14	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 864	$39.84	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 865	$34.86	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 866	$50.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 867	$13.48	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 868	$9.87	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 869	$254.17	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 87	$17.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 870	$265.79	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 871	$40.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 872	$64.07	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 873	$34.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 874	$104.51	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 875	$155.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 876	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 877	$5.62	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 878	$92.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 879	$149.76	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 88	$13.99	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 880	$54.85	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 881	$155.04	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 882	$53.52	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 883	$19.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 884	$7.12	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 885	$73.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 886	$20.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 887	$89.69	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 888	$513.70	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 889	$34.99	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 89	$185.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 890	$50.12	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 891	$239.80	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 892	$25.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 893	$104.46	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 894	$157.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 895	$397.76	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 896	$84.77	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 897	$37.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 898	$36.94	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 899	$197.58	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 9	$34.38	Catrina Marley	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 90	$24.13	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 900	$22.96	Kindergarten-Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 901	$196.04	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 902	$104.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 903	$134.00	Orchestra EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 904	$17.92	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 905	$57.70	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 906	$52.42	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 907	$56.88	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 908	$100.85	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 909	$171.66	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 91	-($254.17)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 910	$4.61	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 911	$190.95	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 912	$56.00	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 913	$32.71	Zou, Lingpei	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 914	$9.27	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 915	$19.58	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 916	$58.10	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 917	$30.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 918	$78.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 919	$68.47	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 92	$21.75	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 920	$7.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 921	$27.59	Family & Cons Science - RMS (PERK)	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 922	$53.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 923	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 924	$81.11	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 925	$95.39	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 926	$65.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 927	-($24.99)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 928	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 929	$15.58	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 93	$172.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 930	$24.59	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 931	$24.59	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 932	$14.58	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 933	$77.23	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 934	$192.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 935	$56.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 936	$4.23	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 937	$413.15	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 938	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 939	$60.00	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 94	$225.88	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 940	$6.78	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 941	$45.51	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 942	$56.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 943	$100.77	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 944	$128.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 945	$20.27	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 946	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 947	$639.04	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 948	$183.64	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 949	$57.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 95	$24.82	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 950	$6.59	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 951	$96.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 952	$38.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 953	$221.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 954	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 955	$107.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 956	$33.18	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 957	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 958	$62.34	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 959	$57.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 96	$19.20	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 960	$29.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 961	$43.48	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 962	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 963	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 964	$59.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 965	$79.00	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 966	-($100.00)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 967	$59.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 968	$150.75	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 969	$28.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 97	$463.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 970	$133.86	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 971	$59.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 972	$54.63	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 973	$585.19	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 974	$337.74	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 975	$36.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 976	$46.99	Industrial Art Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 977	$418.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 978	$335.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 979	$14.38	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 98	$19.99	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 980	$1.33	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 981	$800.46	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 982	$58.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 983	$24.68	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 984	$41.68	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 985	$189.35	Industrial Art Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4/30/2025 986	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 987	$630.00	Advanced Opportunities Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 988	$59.99	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 989	$36.70	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 99	$3.50	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 990	$23.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 991	$121.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 992	$47.19	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 993	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 994	$15.69	Food	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 995	$37.53	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 996	$110.03	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 997	$760.81	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 998	$139.00	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
4/30/2025 999	$116.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	5/12/2025
9020720	-($256.17)	IQPS CTE Supplies Godfrey	Pacific Steel	IDAHO FALLS	ID	97067	5/12/2025
9020720	$256.17	IQPS CTE Supplies Godfrey	Pacific Steel	IDAHO FALLS	ID	97067	5/12/2025
Bill Backs Apr 25	$13.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$131.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$222.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$1,678.62	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$49.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$68.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$13.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$99.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$245.56	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$195.78	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$787.81	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$52.00	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$1.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$59.00	Purchased Services	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$93.87	Supplies & Materials	Jefferson School District 251	Rigby	ID	517	5/13/2025
Bill Backs Apr 25	$266.22	Supplies	Jefferson School District 251	Rigby	ID	517	5/13/2025
G3061 Apr 25	$215.40	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	518	5/13/2025
G3061 Apr 25	$45.44	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	518	5/13/2025
Inv_1495	$152.00	Purchased Services	BYU-Idaho	Rexburg	ID	2077	5/13/2025
April 25 Bill Backs	$474.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$88.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$82.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$2,151.39	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$174.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$1,070.78	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$1,670.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$267.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$209.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$190.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$85.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$12.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$112.71	Supplies	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Bill Backs	$222.35	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
April 25 Sales Tax	$5.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$159.81	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$1.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$10.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$2.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$1.79	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$2.91	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$4.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
April 25 Sales Tax	$2.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	189	5/13/2025
Building Rental 4/26	$150.00	Auditorium Services	Jefferson School District 251	Rigby	ID	191	5/13/2025
Building Rental 7/5	$100.00	Purchased Services	Jefferson School District 251	Rigby	ID	191	5/13/2025
Costco 5.8 Reimburse	$52.75	Supplies & Materials	Thomas, Lacie	Rigby	ID	190	5/13/2025
Costco 5.8 Reimburse	$52.74	Supplies & Materials	Thomas, Lacie	Rigby	ID	190	5/13/2025
Costco Reimbursement	$40.13	Supplies & Materials	Emily Graf	Rigby	ID	188	5/13/2025
Costco Reimbursement	$40.13	Supplies & Materials	Emily Graf	Rigby	ID	188	5/13/2025
Green Canyon 291	$291.00	Purchased Services	Brooke Bird	Rigby	ID	193	5/13/2025
Green Canyon Reimbur	$290.00	Purchased Services	Brooke Bird	Rigby	ID	187	5/13/2025
Green Canyon Reimbur	-($290.00)	Purchased Services	Brooke Bird	Rigby	ID	187	5/13/2025
May 25 Payroll	$302.82	Auditorium Services	Jefferson School District 251	Rigby	ID	192	5/13/2025
May 25 Payroll	$211.99	Auditorium Services	Jefferson School District 251	Rigby	ID	192	5/13/2025
0251110	$16,030.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	97070	5/14/2025
39127740	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97069	5/14/2025
39127740	$75.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97069	5/14/2025
V607093	$289.25	4th Grade Traditional	Fort Henry Buckskinners	Rigby	ID	2265	5/14/2025
V858043	$148.83	Due from District	Jefferson School District 251	Rigby	ID	2266	5/14/2025
Inv_2025	$185.25	Purchased Services	Ft. Henry Buckskinners	Rigby	ID	2078	5/14/2025
V938030	$110.50	Supplies & Materials	Fort Henry Buck Skinners	Rigby	ID	1744	5/14/2025
V224880	$393.25	Supplies & Materials	Fort Henry Buck Skinners	Rigby	ID	2173	5/14/2025
April 2025	$11,606.75	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97071	5/15/2025
FMS Cheer Refund	$125.00	Purchased Services	Becky Thomas	Rigby	ID	519	5/15/2025
FMS Clinic 2025	$175.00	Purchased Services	Campbell Music Studios, Inc.	Bountiful	UT	520	5/15/2025
Orch Lagoon Refund	$90.00	Purchases Services	Samuel Croft	Rigby	ID	521	5/15/2025
V796734	$198.25	Fees & Charges	Fort Henry Buckskinners	Ashton	ID	3905	5/15/2025
4199540639 4-30-25	$186.50	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1489839	5/15/2025
April 2025 Bill Back	$32.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$31.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$56.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	-($42.39)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$56.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$110.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$245.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,251.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$55.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$40.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$34.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$397.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$44.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
April 2025 Bill Back	-($1,080.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$101.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$100.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$244.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$36.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$52.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$44.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$58.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,599.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$139.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$103.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$206.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$286.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$45.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$317.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$28.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$61.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$364.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$10.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$11.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$18.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$85.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$104.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$63.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$29.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$22.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$5.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$8.09	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$27.98	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$9.33	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$138.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$20.14	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$35.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$26.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$14.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$15.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$13.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$25.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$51.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$54.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$20.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$173.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$116.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$14.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$10.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$220.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$42.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$72.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$342.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
April 2025 Bill Back	$119.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$329.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$688.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$108.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$2,868.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$35.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$413.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$117.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$158.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$334.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$334.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$836.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$76.96	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$18.88	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$27.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$173.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$463.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$4.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$4.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$62.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$395.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$55.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$7.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$57.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$37.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$73.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$42.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$67.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,904.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$59.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$18.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$82.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$335.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$142.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$239.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$219.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$605.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$359.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$42.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$17.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$99.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$154.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$42.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
April 2025 Bill Back	$389.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$377.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$69.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$7.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$78.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$25.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,090.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$84.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$5,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$20.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$59.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$480.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	-($23.94)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$23.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$15.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$105.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$78.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$898.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$185.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$32.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$69.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$628.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$55.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$18.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$25.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$187.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$75.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$539.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$1,362.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$120.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$239.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$338.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$46.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
April 2025 Bill Back	$124.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
BPA Scholarship	$200.00	Supplies & Materials	Barrett, Alora	Menan	ID	1489832	5/15/2025
Debate 3-13-25	$1,428.00	Supplies & Materials	Fairfield Inn-Twin Falls	Twin Falls	ID	1489834	5/15/2025
Drivers Ed refund	$100.00	Supplies & Materials	Hollist, Braxx	Rigby	ID	1489835	5/15/2025
Drivers Ed refund	$100.00	Supplies & Materials	Mahla, Jameson	Rigby	ID	1489837	5/15/2025
Girls Rugby reimb	$587.64	Supplies & Materials	Davis, Marshall	Rigby	ID	1489833	5/15/2025
Payroll 5-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$121.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$169.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$169.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 5-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Cert	$43.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$83.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$59.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$39.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$78.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$39.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$78.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025
Payroll 5-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489836	5/15/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Pepsi Scholarship 25	$950.00	Supplies & Materials	Reeves, Isabel	Menan	ID	1489840	5/15/2025
Pepsi Scholarship 25	$950.00	Supplies & Materials	Sautter, Isaac	Rigby	ID	1489841	5/15/2025
State Track Admin	$378.00	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1489838	5/15/2025
Team Vball Camp	$1,650.00	Supplies & Materials	Utah Valley University	Orem	UT	1489842	5/15/2025
April 2025-ME	$23.06	Electricity	Rocky Mountain Power	Portland	OR	0	5/16/2025
April 2025 Sales Tx	$1,985.20	Sales Tax Payable	State Tax Commission	BOISE	ID	0	5/19/2025
V914893	$150.00	Purchased Services	Dapper Piano Tuning	Rigby	ID	2171	5/19/2025
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	5/20/2025
AB04602	$4,282.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	5/20/2025
AB18007	$6,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	5/20/2025
AD94777	$1,071.11	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	5/20/2025
AE31918	$1,524.68	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	5/20/2025
AL11788	$301.56	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	5/20/2025
AL05141	$1,068.88	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	5/20/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	5/20/2025
AL48083	$1,199.05	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	5/20/2025
AL82909	$1,194.94	Gross Payroll	Allen, Bonnie	Rigby	ID	0	5/20/2025
AL43504	$203.61	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	5/20/2025
AL72721	$103.20	Gross Payroll	Allen, Kelly Ann	Rigby	ID	0	5/20/2025
AN47652	$1,928.73	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	5/20/2025
AN77466	$1,389.59	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	5/20/2025
AN91352	$1,594.32	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	5/20/2025
AN69730	$799.38	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	5/20/2025
AN45704	$105.63	Gross Payroll	Anderson, Julie Lazenby	Rigby	ID	0	5/20/2025
AN89919	$1,702.64	Gross Payroll	Anderson, Lana J	Rigby	ID	0	5/20/2025
AN14996	$56.15	Gross Payroll	Anderson, Mary Alyse	Rigby	ID	0	5/20/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	5/20/2025
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	5/20/2025
AN56985	$3,817.25	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	5/20/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	5/20/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	5/20/2025
AR60777	$2,198.04	Gross Payroll	Arave, Krista	Rigby	ID	0	5/20/2025
AR14246	$1,627.57	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	5/20/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	5/20/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	5/20/2025
AS17474	$4,542.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	5/20/2025
HO02136	$4,409.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	5/20/2025
AS62990	$36.00	Gross Payroll	Ashworth, Preston D	Rexburg	ID	0	5/20/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	5/20/2025
AV55463	$1,844.04	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	5/20/2025
AV96986	$4,497.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	5/20/2025
AY23660	$1,930.20	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	5/20/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	5/20/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	5/20/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	5/20/2025
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	5/20/2025
BA48261	$5,599.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	5/20/2025
BA96190	$660.38	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	5/20/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	5/20/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BA95790	$1,177.83	Gross Payroll	Ball, Mitchell Ray	Rigby	ID	0	5/20/2025
BA32582	$448.60	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	5/20/2025
BA77073	$1,093.11	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	5/20/2025
LE46868	$1,470.69	Gross Payroll	Ballard, Emily Gail	Rexburg	ID	0	5/20/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	5/20/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	5/20/2025
BA11728	$5,389.33	Gross Payroll	Barber, Alexandra	Rigby	ID	0	5/20/2025
BA99887	$1,352.11	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	5/20/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	5/20/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	5/20/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	5/20/2025
BA39588	$3,394.55	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	5/20/2025
BA50152	$3,379.93	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	5/20/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	5/20/2025
BA35177	$533.34	Gross Payroll	Barton, Sierra R	Rigby	ID	0	5/20/2025
BA95311	$585.99	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	5/20/2025
BA54286	$722.12	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	5/20/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	5/20/2025
BE73488	$1,282.19	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	5/20/2025
BE79627	$830.77	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	5/20/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	5/20/2025
BE37042	$2,122.99	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	5/20/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	5/20/2025
BE72989	$345.60	Gross Payroll	Benedict, Brandt T	Rigby	ID	0	5/20/2025
BE94557	$533.34	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	5/20/2025
BE56647	$2,166.87	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	5/20/2025
BE72741	$155.08	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	5/20/2025
BE34575	$1,123.95	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	5/20/2025
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	5/20/2025
BI83237	$3,368.04	Gross Payroll	Bielby, Sally	Rigby	ID	0	5/20/2025
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	5/20/2025
BI57168	$132.15	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	5/20/2025
BI76290	$217.70	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	5/20/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	5/20/2025
BI81051	$1,319.57	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	5/20/2025
BL36963	$4,584.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	5/20/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	5/20/2025
BL52686	$4,842.51	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	5/20/2025
BL99690	$1,122.02	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	5/20/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	5/20/2025
BL26095	$1,415.01	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	5/20/2025
BL69665	$2,424.34	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	5/20/2025
BL43550	$7,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	5/20/2025
BL60869	$2,743.27	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	5/20/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	5/20/2025
BO76515	$1,295.93	Gross Payroll	Boldt, Heather	Rigby	ID	0	5/20/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	5/20/2025
BO35635	$1,820.75	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	5/20/2025
BO49182	$5,230.75	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	5/20/2025
BO99028	$5,538.91	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BO78487	$561.25	Gross Payroll	Bowden, Erin L	Rigby	ID	0	5/20/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	5/20/2025
BO34440	$1,164.44	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	5/20/2025
BO99982	$1,328.67	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	5/20/2025
BO30792	$2,306.41	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	5/20/2025
BO67842	$3,345.40	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	5/20/2025
BO09690	$1,124.86	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	5/20/2025
BO67065	$1,810.12	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	5/20/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	5/20/2025
BO25253	$2,241.44	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	5/20/2025
BR39823	$4,432.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	5/20/2025
BR26286	$1,508.43	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	5/20/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	5/20/2025
BR95924	$1,696.48	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	5/20/2025
BR33973	$1,276.86	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	5/20/2025
BR70222	$11,074.42	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	5/20/2025
BR70618	$800.48	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	5/20/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	5/20/2025
BR29274	$7,421.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	5/20/2025
BR96545	$1,282.43	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	5/20/2025
BU44127	$992.29	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	5/20/2025
BU30111	$2,245.91	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	5/20/2025
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	5/20/2025
BU22235	$1,073.68	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	5/20/2025
BU22089	$1,235.98	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	5/20/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	5/20/2025
BU27999	$511.23	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	5/20/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	5/20/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	5/20/2025
JA12428	$4,397.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	5/20/2025
CA80850	$5,666.09	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	5/20/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	5/20/2025
CA14517	$5,448.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	5/20/2025
CA93870	$1,239.23	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	5/20/2025
CA66962	$1,670.79	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	5/20/2025
CA93072	$414.16	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	5/20/2025
CA44798	$1,378.04	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	5/20/2025
CA10408	$1,692.82	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	5/20/2025
CA31267	$1,872.27	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	5/20/2025
CA00730	$3,118.13	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	5/20/2025
CA11582	$2,005.79	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	5/20/2025
CA55444	$4,936.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	5/20/2025
CA47831	$1,289.27	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	5/20/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	5/20/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	5/20/2025
CA15991	$860.54	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	5/20/2025
CA87520	$1,469.98	Gross Payroll	Carlson, Janet	Rigby	ID	0	5/20/2025
CA41533	$1,409.22	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	5/20/2025
CA78960	$7,510.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	5/20/2025
CA22102	$3,972.97	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	5/20/2025
CA04477	$1,357.16	Gross Payroll	Carter, Bethanie Grace	Rexburg	ID	0	5/20/2025
CA55590	$1,644.33	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	5/20/2025
CA84983	$2,930.28	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	5/20/2025
CA40747	$4,444.91	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	5/20/2025
CH14854	$1,458.39	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	5/20/2025
CH37249	$1,714.74	Gross Payroll	Chandler, Nannette	Rigby	ID	0	5/20/2025
CH42901	$4,457.76	Gross Payroll	Chandler, Neil L	Rigby	ID	0	5/20/2025
CH18903	$1,557.99	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	5/20/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	5/20/2025
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	5/20/2025
CH03711	$4,082.08	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	5/20/2025
CH55276	$6,166.09	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	5/20/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	5/20/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	5/20/2025
CH18824	$1,522.01	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	5/20/2025
CL13337	$1,350.59	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	5/20/2025
CL18976	$1,102.59	Gross Payroll	Clark, Jill	Rigby	ID	0	5/20/2025
CL39362	$1,244.76	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	5/20/2025
CL18537	$788.21	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	5/20/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	5/20/2025
CL23324	$4,625.84	Gross Payroll	Clyde, Jessica	Rigby	ID	0	5/20/2025
CO16011	$1,062.02	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	5/20/2025
CO18796	$9,117.00	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	5/20/2025
CO88209	$5,198.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	5/20/2025
CO31538	$1,021.66	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	5/20/2025
CO59637	$9,242.25	Gross Payroll	Comstock, Gary R	Ammon	ID	0	5/20/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	5/20/2025
CO83541	$6,924.84	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	5/20/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	5/20/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	5/20/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	5/20/2025
CO07563	$10,106.18	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	5/20/2025
CO72955	$2,688.13	Gross Payroll	Cooley, Diana L	Rigby	ID	0	5/20/2025
CO55402	$410.62	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	5/20/2025
CO08290	$1,873.25	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	5/20/2025
CO51011	$5,505.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	5/20/2025
CO12471	$1,876.56	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	5/20/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	5/20/2025
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	5/20/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	5/20/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	5/20/2025
TA76216	$166.86	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	5/20/2025
CO54036	$2,498.57	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	5/20/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	5/20/2025
CO65047	$1,917.60	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	5/20/2025
CO81432	$1,162.53	Gross Payroll	Cox, Danille E	Rigby	ID	0	5/20/2025
CO35583	$1,583.58	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	5/20/2025
CR14549	$797.47	Gross Payroll	Crane, Jennifer	Rigby	ID	0	5/20/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CR31563	$805.25	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	5/20/2025
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	5/20/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	5/20/2025
CR55129	$1,513.02	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	5/20/2025
CR33776	$1,361.03	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	5/20/2025
CR19898	$4,450.29	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	5/20/2025
CR77749	$8,298.17	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	5/20/2025
CR46937	$2,106.90	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	5/20/2025
CR55056	$795.10	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	5/20/2025
CU32313	$101.21	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	5/20/2025
CU84777	$4,566.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	5/20/2025
SU38923	$4,958.67	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	5/20/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	5/20/2025
DA44787	$5,114.45	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	5/20/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	5/20/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	5/20/2025
DA43446	$466.66	Gross Payroll	Davids, Kim Russell	Rigby	ID	0	5/20/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	5/20/2025
DA88081	$6,430.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	5/20/2025
DA91296	$5,904.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	5/20/2025
DA96452	$5,667.22	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	5/20/2025
DA75377	$1,196.31	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	5/20/2025
DA56759	$1,209.38	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	5/20/2025
DA92501	$4,668.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	5/20/2025
DA90178	$500.00	Gross Payroll	Davis, Marshall Lynn	Rigby	ID	0	5/20/2025
DA83415	$666.66	Gross Payroll	Davis, Shaun David	Rigby	ID	0	5/20/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	5/20/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	5/20/2025
LO81044	$1,066.43	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	5/20/2025
DE04739	$3,255.88	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	5/20/2025
DE71335	$1,155.87	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	5/20/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	5/20/2025
DO78984	$358.31	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	5/20/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	5/20/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	5/20/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	5/20/2025
DO31805	$612.18	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	5/20/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	5/20/2025
DR60126	$796.96	Gross Payroll	Drake, Lori	Lewisville	ID	0	5/20/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	5/20/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	5/20/2025
DY51309	$1,527.10	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	5/20/2025
EA27084	$786.64	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	5/20/2025
EB44617	$4,742.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	5/20/2025
EC36358	$1,049.08	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	5/20/2025
ED83152	$3,369.09	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	5/20/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	5/20/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	5/20/2025
EG33703	$480.00	Gross Payroll	Egan, Nathan Gordon	Idaho Falls	ID	0	5/20/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	5/20/2025
ER28375	$1,273.10	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	5/20/2025
ER18913	$903.11	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	5/20/2025
ER74605	$8,667.58	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	5/20/2025
ES34277	$838.62	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	5/20/2025
ES68756	$2,255.34	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	5/20/2025
MA30472	$1,444.78	Gross Payroll	Espinal, Rena	Rexburg	ID	0	5/20/2025
ES92994	$1,062.00	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	5/20/2025
EV42404	$1,493.77	Gross Payroll	Evans, Carl D	Rigby	ID	0	5/20/2025
FA38089	$1,440.72	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	5/20/2025
FA22521	$3,002.83	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	5/20/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	5/20/2025
FE64795	$3,146.54	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	5/20/2025
FE51468	$471.00	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	5/20/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	5/20/2025
FI79872	$3,840.10	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	5/20/2025
FI81907	$1,191.43	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	5/20/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	5/20/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	5/20/2025
FI71072	$1,453.26	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	5/20/2025
FL37044	$614.79	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	5/20/2025
FL98599	$7,686.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	5/20/2025
FO50223	$1,088.29	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	5/20/2025
FO21711	$854.77	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	5/20/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	5/20/2025
FO07399	$1,427.25	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	5/20/2025
FO72589	$390.00	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	5/20/2025
FO10056	$1,093.32	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	5/20/2025
FO35999	$3,205.69	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	5/20/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	5/20/2025
FR95307	$2,500.34	Gross Payroll	Franck, Nickey J	Rigby	ID	0	5/20/2025
FR27696	$1,391.31	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	5/20/2025
FR63628	$1,374.68	Gross Payroll	Frei, Beth Love	Rigby	ID	0	5/20/2025
FR31992	$1,091.83	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	5/20/2025
FR93122	$2,339.53	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	5/20/2025
FR13160	$2,660.86	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	5/20/2025
FR86780	$9,283.72	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	5/20/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	5/20/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	5/20/2025
FU10946	$4,844.27	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	5/20/2025
FU55033	$495.31	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	5/20/2025
FU56365	$5,242.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	5/20/2025
FU22012	$2,772.78	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	5/20/2025
FU31870	$4,766.14	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	5/20/2025
FU79876	$4,863.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	5/20/2025
GA21744	$794.92	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	5/20/2025
GA85941	$711.18	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	5/20/2025
GA81452	$1,022.15	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	5/20/2025
GA79908	$477.28	Gross Payroll	Galvan, Salomon	Rigby	ID	0	5/20/2025
GA56069	$5,994.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	5/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GA96338	$1,254.25	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	5/20/2025
GA28888	$1,501.70	Gross Payroll	Gardner, Judy L	Rigby	ID	0	5/20/2025
GA15506	$1,210.28	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	5/20/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	5/20/2025
GE50607	$2,931.72	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	5/20/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	5/20/2025
GE56415	$333.34	Gross Payroll	Gerry, Juliet	Rigby	ID	0	5/20/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	5/20/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	5/20/2025
GO73809	$8,104.63	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	5/20/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	5/20/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	5/20/2025
GO66663	$111.47	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	5/20/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	5/20/2025
GO71883	$1,456.19	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	5/20/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	5/20/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	5/20/2025
GO40762	$21.29	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	5/20/2025
GO72451	$2,292.42	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	5/20/2025
GO44866	$1,253.45	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	5/20/2025
GO60207	$1,024.13	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	5/20/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	5/20/2025
GR89374	$2,008.95	Gross Payroll	Graham, Tamara	Rigby	ID	0	5/20/2025
GR63498	$3,551.77	Gross Payroll	Gray, Elaine O	Rigby	ID	0	5/20/2025
GR22768	$2,459.39	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	5/20/2025
GR18238	$7,639.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	5/20/2025
GR70125	$4,441.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	5/20/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	5/20/2025
GR40751	$1,170.68	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	5/20/2025
GR69553	$5,345.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	5/20/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	5/20/2025
GR71870	$913.38	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	5/20/2025
GR43508	$2,147.24	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	5/20/2025
GU45840	$789.75	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	5/20/2025
GU07166	$1,834.60	Gross Payroll	Gunderson, Lauren	Menan	ID	0	5/20/2025
HA88200	$350.60	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	5/20/2025
HA66059	$8,265.96	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	5/20/2025
HA87124	$1,938.94	Gross Payroll	Hale, Roxana	Rigby	ID	0	5/20/2025
HA34680	$480.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	5/20/2025
HA43711	$1,368.99	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	5/20/2025
HA52783	$7,301.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	5/20/2025
HA74243	$416.46	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	5/20/2025
HA45979	$1,610.02	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	5/20/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	5/20/2025
HA85014	$4,232.59	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	5/20/2025
HA79119	$7,845.08	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	5/20/2025
HA33617	$3,307.02	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	5/20/2025
HA05611	$1,355.56	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	5/20/2025
HA22164	$9,019.50	Gross Payroll	Hancock, Matthew I	Menan	ID	0	5/20/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA13691	$558.61	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	5/20/2025
HA59433	$1,402.70	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	5/20/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	5/20/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	5/20/2025
HA23776	$78.80	Gross Payroll	Hanson, Lacy Marie Jasper	Menan	ID	0	5/20/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	5/20/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	5/20/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	5/20/2025
HA22693	$2,153.85	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	5/20/2025
BL57848	$5,579.06	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	5/20/2025
HA79958	$720.52	Gross Payroll	Harris, Cammy	Roberts	ID	0	5/20/2025
HA02073	$6,190.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	5/20/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	5/20/2025
HA11598	$4,299.61	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	5/20/2025
HA92829	$4,250.42	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	5/20/2025
HA14333	$1,251.03	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	5/20/2025
HA41654	$2,509.05	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	5/20/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	5/20/2025
HE19520	$355.61	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	5/20/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	5/20/2025
HE39127	$1,556.73	Gross Payroll	Henriques, Michael David	Rexburg	ID	0	5/20/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	5/20/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	5/20/2025
HE39343	$3,939.34	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	5/20/2025
HI95515	$1,582.04	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	5/20/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	5/20/2025
HI14162	$1,511.87	Gross Payroll	Hill, Elisha	Rigby	ID	0	5/20/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	5/20/2025
HI95297	$2,056.89	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	5/20/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	5/20/2025
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	5/20/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	5/20/2025
HO42848	$1,335.16	Gross Payroll	Hodges, Somer M	Rigby	ID	0	5/20/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	5/20/2025
MA27110	$2,164.23	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	5/20/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	5/20/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	5/20/2025
HO06185	$212.65	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	5/20/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	5/20/2025
HO33621	$1,439.89	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	5/20/2025
HO78427	$865.33	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	5/20/2025
HO04048	$1,050.05	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	5/20/2025
HO00402	$2,228.72	Gross Payroll	Hook, Heidi	Rigby	ID	0	5/20/2025
HO32118	$1,681.44	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	5/20/2025
HO68382	$950.08	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	5/20/2025
HO33528	$10,164.83	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	5/20/2025
HO55240	$319.85	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	5/20/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	5/20/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	5/20/2025
HU30297	$4,294.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HU30705	$1,150.50	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	5/20/2025
HU39181	$560.95	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	5/20/2025
HU42452	$503.70	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	5/20/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	5/20/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	5/20/2025
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	5/20/2025
HU32589	$5,788.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	5/20/2025
HU71646	$5,382.19	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	5/20/2025
HU72647	$2,496.65	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	5/20/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	5/20/2025
IR23795	$874.86	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	5/20/2025
JA35430	$322.77	Gross Payroll	Jacobson, Bailey Diane	Rigby	Id	0	5/20/2025
JA39046	$1,913.10	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	5/20/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	5/20/2025
JA30646	$3,299.47	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	5/20/2025
JA37176	$5,287.67	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	5/20/2025
JA16767	$4,868.56	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	5/20/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	5/20/2025
JA89909	$1,408.13	Gross Payroll	James, Judy	Rigby	ID	0	5/20/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	5/20/2025
JA53175	$8,462.85	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	5/20/2025
JE28590	$1,083.29	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	5/20/2025
JE80699	$2,847.02	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	5/20/2025
JE20942	$8,875.92	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	5/20/2025
JE66501	$1,261.32	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	5/20/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	5/20/2025
JE90531	$1,381.26	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	5/20/2025
JO21497	$1,680.76	Gross Payroll	Johnson, Blaine	Rigby	ID	0	5/20/2025
JO51274	$1,147.36	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	5/20/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	5/20/2025
JO13436	$1,196.92	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	5/20/2025
JO33606	$2,544.90	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	5/20/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	5/20/2025
JO06451	$934.29	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	5/20/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	5/20/2025
JO12655	$1,287.61	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	5/20/2025
JO62953	$2,024.48	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	5/20/2025
JO47366	$693.94	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	5/20/2025
JO93877	$875.56	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	5/20/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	5/20/2025
JO38988	$1,068.29	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	5/20/2025
JO24285	$2,039.23	Gross Payroll	Jones, Melanie	Rigby	ID	0	5/20/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	5/20/2025
JO32632	$7,952.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	5/20/2025
JO46415	$244.75	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	5/20/2025
JU91644	$1,227.97	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	5/20/2025
JU79493	$1,674.16	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	5/20/2025
JU43621	$2,597.81	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	5/20/2025
JU63169	$269.30	Gross Payroll	Juett, Rylee Michelle	Rexburg	ID	0	5/20/2025
KA18091	$1,378.75	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
KE13596	$3,350.63	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	5/20/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	5/20/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	5/20/2025
KE18713	$1,335.68	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	5/20/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	5/20/2025
KE47421	$2,651.02	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	5/20/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	5/20/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	5/20/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	5/20/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	5/20/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	5/20/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	5/20/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	5/20/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	5/20/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	5/20/2025
AR96465	$7,305.33	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	5/20/2025
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	5/20/2025
KL68080	$2,733.07	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	5/20/2025
KL38662	$151.28	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	5/20/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	5/20/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	5/20/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	5/20/2025
LA58533	$2,356.06	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	5/20/2025
LA85201	$2,969.88	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	5/20/2025
LA56932	$468.08	Gross Payroll	Laux, Kristin J	Rigby	ID	0	5/20/2025
LA28035	$961.40	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	5/20/2025
LA30031	$1,041.41	Gross Payroll	Layton, Brent James	Rigby	ID	0	5/20/2025
LA58216	$1,015.21	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	5/20/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	5/20/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	5/20/2025
LE99111	$282.49	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	5/20/2025
LE78438	$1,014.24	Gross Payroll	Lee, Shannon Jay	Rigby	ID	0	5/20/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	5/20/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	5/20/2025
LE98715	$3,200.82	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	5/20/2025
LE12241	$4,602.69	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	5/20/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	5/20/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	5/20/2025
AR58356	$4,232.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	5/20/2025
LI29338	$421.03	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	5/20/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	5/20/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	5/20/2025
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	5/20/2025
LL57850	$1,651.48	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	5/20/2025
LO57529	$2,857.36	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	5/20/2025
LO38225	$6,833.81	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	5/20/2025
LO53015	$225.00	Gross Payroll	Lords, Ayden B	Rigby	ID	0	5/20/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	5/20/2025
LO54806	$10,378.44	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	5/20/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	5/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LO78595	$1,031.26	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	5/20/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	5/20/2025
LO35197	$2,683.85	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	5/20/2025
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	5/20/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	5/20/2025
LU50826	$1,159.29	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	5/20/2025
MA90809	$735.63	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	5/20/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	5/20/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	5/20/2025
MA66189	$1,356.38	Gross Payroll	Mager, Sydney	Rigby	ID	0	5/20/2025
MA16841	$1,503.90	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	5/20/2025
MA37018	$2,071.34	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	5/20/2025
MA16656	$53.94	Gross Payroll	Mair, Melissa Lin	Rigby	ID	0	5/20/2025
MA98893	$2,720.29	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	5/20/2025
MA66214	$3,151.20	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	5/20/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	5/20/2025
MA83882	$333.34	Gross Payroll	Marley, Kyle C	Idaho Falls	ID	0	5/20/2025
MA08402	$768.59	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	5/20/2025
MA46204	$2,438.58	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	5/20/2025
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	5/20/2025
MA06335	$3,680.67	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	5/20/2025
MA90378	$2,614.65	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	5/20/2025
MA72053	$1,233.72	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	5/20/2025
MA55786	$16,111.07	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	5/20/2025
MA74492	$3,433.50	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	5/20/2025
MA00318	$1,063.24	Gross Payroll	Martin, Lori M	Rigby	ID	0	5/20/2025
MC72152	$1,306.18	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	5/20/2025
MC58761	$2,501.33	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	5/20/2025
MC60722	$176.19	Gross Payroll	McDermott, Casey L	Rigby	ID	0	5/20/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	5/20/2025
MC04037	$2,995.80	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	5/20/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	5/20/2025
MC69658	$399.66	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	5/20/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	5/20/2025
MC55231	$1,152.16	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	5/20/2025
ME78212	$1,532.65	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	5/20/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	5/20/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	5/20/2025
ME08819	$1,161.35	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	5/20/2025
ME42389	$2,401.25	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	5/20/2025
ME71612	$2,026.96	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	5/20/2025
ME54208	$2,721.98	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	5/20/2025
ME33157	$845.21	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	5/20/2025
ME08998	$10,671.42	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	5/20/2025
MI56407	$7,891.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	5/20/2025
MI54472	$1,092.58	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	5/20/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	5/20/2025
MI30892	$778.88	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	5/20/2025
MO80729	$1,575.09	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	5/20/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MO34385	$794.40	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	5/20/2025
MO38333	$859.67	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	5/20/2025
MO55837	$806.62	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	5/20/2025
MO96477	$50.56	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	5/20/2025
MO91413	$1,721.95	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	5/20/2025
MO21433	$4,913.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	5/20/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	5/20/2025
MO10621	$3,832.97	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	5/20/2025
MO99211	$1,183.18	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	5/20/2025
MO72795	$951.52	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	5/20/2025
MO42942	$562.21	Gross Payroll	Mott, Makayla Celeste	Rigby	ID	0	5/20/2025
MO18305	$5,375.83	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	5/20/2025
MU17539	$1,429.41	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	5/20/2025
MU21354	$5,582.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	5/20/2025
MU13495	$220.62	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	5/20/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	5/20/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	5/20/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	5/20/2025
NE97249	$2,305.74	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	5/20/2025
NE24897	$2,016.81	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	5/20/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	5/20/2025
NE91565	$4,482.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	5/20/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	5/20/2025
NI22605	$1,253.48	Gross Payroll	Nicosia, Chloe Anne	Rexburg	ID	0	5/20/2025
NI44837	$1,942.03	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	5/20/2025
NI14016	$733.34	Gross Payroll	Nielsen, Jared Edward	Rexburg	ID	0	5/20/2025
NI11372	$2,167.85	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	5/20/2025
NI84440	$312.68	Gross Payroll	Nielson, Mikayla Anne	Rigby	ID	0	5/20/2025
NO74943	$1,073.30	Gross Payroll	Noel, Alisa A	Rigby	ID	0	5/20/2025
NO39106	$4,866.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	5/20/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	5/20/2025
NO53715	$6,516.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	5/20/2025
NO87070	$1,429.95	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	5/20/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	5/20/2025
NU67763	$1,570.70	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	5/20/2025
OB18449	$1,460.38	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	5/20/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	5/20/2025
OC76824	$3,323.08	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	5/20/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	5/20/2025
OL60812	$507.87	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	5/20/2025
OL66945	$1,983.35	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	5/20/2025
OL30788	$2,821.56	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	5/20/2025
OL52927	$2,112.47	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	5/20/2025
OL97435	$561.39	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	5/20/2025
OL78858	$2,084.78	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	5/20/2025
OL50788	$105.21	Gross Payroll	Olson, Camden Jace	Chester	ID	0	5/20/2025
OL84669	$1,373.41	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	5/20/2025
OR21420	$4,694.52	Gross Payroll	Oram, Steven C	Rigby	ID	0	5/20/2025
OR10820	$431.51	Gross Payroll	Orellana, Priscilla Kristene	Rigby	ID	0	5/20/2025
OR44366	$1,775.01	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
OS72336	$1,361.46	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	5/20/2025
OS18205	$7,982.42	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	5/20/2025
OS31443	$1,223.46	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	5/20/2025
OS24115	$3,223.04	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	5/20/2025
SC87825	$1,134.41	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	5/20/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	5/20/2025
PA97407	$710.07	Gross Payroll	Pace, Kami May	Rigby	ID	0	5/20/2025
PA64395	$4,918.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	5/20/2025
PA81421	$1,201.62	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	5/20/2025
PA30459	$1,525.20	Gross Payroll	Page, Whitney	Rigby	ID	0	5/20/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	5/20/2025
NA61288	$2,502.93	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	5/20/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	5/20/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	5/20/2025
PA04856	$10,217.49	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	5/20/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	5/20/2025
PA90731	$591.44	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	5/20/2025
PA22451	$7,049.00	Gross Payroll	Parrish, James	Rexburg	ID	0	5/20/2025
PA11512	$1,177.00	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	5/20/2025
PA16280	$937.78	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	5/20/2025
PA86889	$3,083.71	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	5/20/2025
PA87288	$472.52	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	5/20/2025
PE18449	$217.10	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	5/20/2025
PE51804	$1,160.03	Gross Payroll	Peck, Angilee	Rigby	ID	0	5/20/2025
PE13583	$5,131.49	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	5/20/2025
PE35859	$1,239.89	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	5/20/2025
PE12548	$2,669.37	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	5/20/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	5/20/2025
PE41333	$4,497.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	5/20/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	5/20/2025
PE52192	$1,380.84	Gross Payroll	Peterson, Erin A	Rigby	ID	0	5/20/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	5/20/2025
PE30931	$876.59	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	5/20/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	5/20/2025
PH03400	$10,273.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	5/20/2025
PI71929	$59.52	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	5/20/2025
PI49537	$1,060.35	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	5/20/2025
PI55039	$1,100.00	Gross Payroll	Pincock, Tyler R	Rigby	ID	0	5/20/2025
PI71345	$1,273.82	Gross Payroll	Pittman, Taylor Bryant	Stockton	CA	0	5/20/2025
PL66941	$887.20	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	5/20/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	5/20/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	5/20/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	5/20/2025
PO34299	$3,554.35	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	5/20/2025
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	5/20/2025
PO97374	$1,375.14	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	5/20/2025
PO76844	$742.65	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	5/20/2025
PO86094	$2,208.50	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	5/20/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	5/20/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PR47183	$869.05	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	5/20/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	5/20/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	5/20/2025
QU91074	$1,163.18	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	5/20/2025
RA63879	$4,242.39	Gross Payroll	Raber, Shane	Rigby	ID	0	5/20/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	5/20/2025
RA49407	$1,569.72	Gross Payroll	Raines, Lynn M	Rigby	ID	0	5/20/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	5/20/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	5/20/2025
RA22135	$2,979.42	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	5/20/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	5/20/2025
RE91981	$4,557.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	5/20/2025
RE90552	$233.34	Gross Payroll	Reese, Ethan Todd	Rigby	ID	0	5/20/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	5/20/2025
RE17570	$1,000.00	Gross Payroll	Reid, Jonathan Michael	Rigby	ID	0	5/20/2025
RE55136	$3,254.47	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	5/20/2025
RE16282	$312.63	Gross Payroll	Reynolds, Madeline Ann	Rexburg	ID	0	5/20/2025
RH89803	$4,666.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	5/20/2025
RI95703	$2,070.33	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	5/20/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	5/20/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	5/20/2025
RI30878	$1,591.29	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	5/20/2025
RI41269	$2,065.79	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	5/20/2025
RI73634	$2,029.57	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	5/20/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	5/20/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	5/20/2025
RI38704	$438.96	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	5/20/2025
RO74391	$767.86	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	5/20/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	5/20/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	5/20/2025
RO48959	$2,477.01	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	5/20/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	5/20/2025
RO16935	$1,097.08	Gross Payroll	Robertson, Meghann	Rigby	ID	0	5/20/2025
RO21256	$2,611.17	Gross Payroll	Robison, Heather	Rigby	ID	0	5/20/2025
RO71957	$986.19	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	5/20/2025
RO98466	$1,269.61	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	5/20/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	5/20/2025
RO78060	$5,488.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	5/20/2025
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	5/20/2025
RO27500	$9,979.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	5/20/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	5/20/2025
RO65081	$2,601.44	Gross Payroll	Rooke, Angela K	Rigby	ID	0	5/20/2025
RO80051	$121.78	Gross Payroll	Rosenberg, Judith Marie	Lewisville	ID	0	5/20/2025
RO93556	$1,445.89	Gross Payroll	Rowe, April Renee	Rigby	ID	0	5/20/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	5/20/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	5/20/2025
SA74772	$1,345.60	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	5/20/2025
SO55407	$2,850.19	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	5/20/2025
SA21727	$6,945.58	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	5/20/2025
SA99176	$903.29	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	5/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SA59421	$6,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	5/20/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	5/20/2025
SA96200	$2,602.25	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	5/20/2025
SA83011	$4,314.34	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	5/20/2025
SA30110	$15,695.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	5/20/2025
SC90990	$406.29	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	5/20/2025
SC81476	$569.53	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	5/20/2025
SC01502	$4,260.41	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	5/20/2025
SC58781	$459.54	Gross Payroll	Scherbel, Josef Paul	Rexburg	ID	0	5/20/2025
SC31347	$918.60	Gross Payroll	Schmalle, Sarah Miller	Rigby	ID	0	5/20/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	5/20/2025
FL49846	$1,628.14	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	5/20/2025
SC00421	$8,756.33	Gross Payroll	Scholes, Keith	Rigby	ID	0	5/20/2025
SC95369	$1,401.90	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	5/20/2025
SC35862	$1,137.09	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	5/20/2025
SC14334	$533.34	Gross Payroll	Scott, Jared Stephen	Rigby	ID	0	5/20/2025
SC24330	$1,512.52	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	5/20/2025
SE25914	$1,182.89	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	5/20/2025
SE32070	$1,432.19	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	5/20/2025
SE39721	$4,432.50	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	5/20/2025
SE48493	$1,537.91	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	5/20/2025
SE72250	$10,046.92	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	5/20/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	5/20/2025
SH56371	$1,521.07	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	5/20/2025
SH14913	$1,123.78	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	5/20/2025
SH37890	$1,163.27	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	5/20/2025
SH17996	$1,055.34	Gross Payroll	Shatzer, Hannah Laurene	Menan	ID	0	5/20/2025
SU67132	$485.27	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	5/20/2025
SH98334	$2,239.68	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	5/20/2025
SH34763	$9,033.42	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	5/20/2025
SH46322	$7,610.67	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	5/20/2025
SH71190	$8,759.58	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	5/20/2025
SH38167	$1,209.10	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	5/20/2025
SI03177	$2,245.16	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	5/20/2025
SI36029	$1,218.10	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	5/20/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	5/20/2025
SI84205	$1,314.08	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	5/20/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	5/20/2025
SK27529	$1,313.52	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	5/20/2025
SM78365	$558.74	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	5/20/2025
SM19836	$1,087.76	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	5/20/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	5/20/2025
SM96264	$1,560.78	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	5/20/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	5/20/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	5/20/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	5/20/2025
SM84376	$832.96	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	5/20/2025
SM63060	$1,267.02	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	5/20/2025
SO14771	$682.30	Gross Payroll	Soliai, Sarah	Rigby	ID	0	5/20/2025
SO92306	$7,121.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	5/20/2025

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SO51169	$1,288.04	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	5/20/2025
SO86389	$1,321.87	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	5/20/2025
SP88591	$1,363.01	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	5/20/2025
SP67282	$1,006.81	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	5/20/2025
SP52212	$7,890.50	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	5/20/2025
SP68187	$1,544.29	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	5/20/2025
SP60130	$457.59	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	5/20/2025
ST29432	$1,221.58	Gross Payroll	Stacey, Nancy	Rigby	ID	0	5/20/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	5/20/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	5/20/2025
ST91475	$519.60	Gross Payroll	Sterzer, Kelsie Loa	Rigby	ID	0	5/20/2025
ST67673	$965.49	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	5/20/2025
ST11712	$5,522.67	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	5/20/2025
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	5/20/2025
ST20008	$434.02	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	5/20/2025
ST26252	$329.95	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	5/20/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	5/20/2025
ST46507	$1,829.83	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	5/20/2025
ST24734	$1,252.11	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	5/20/2025
ST38783	$4,646.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	5/20/2025
ST11997	$400.00	Gross Payroll	Stone, Taylor A	Rigby	ID	0	5/20/2025
ST84321	$1,109.90	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	5/20/2025
ST33535	$5,075.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	5/20/2025
ST11518	$1,519.66	Gross Payroll	Stringham, Christie M	Rigby	ID	0	5/20/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	5/20/2025
ST98577	$1,439.20	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	5/20/2025
ST76869	$555.72	Gross Payroll	Stucki, Becky	Rigby	ID	0	5/20/2025
SU75877	$4,908.33	Gross Payroll	Su, Junsong	Shelley	ID	0	5/20/2025
SU35904	$371.79	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	5/20/2025
BA35847	$5,832.76	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	5/20/2025
SY69141	$1,227.24	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	5/20/2025
TA19309	$3,575.96	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	5/20/2025
TA84356	$4,767.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	5/20/2025
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	5/20/2025
TA02692	$3,431.36	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	5/20/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	5/20/2025
TA24016	$5,296.97	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	5/20/2025
TA97940	$1,471.48	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	5/20/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	5/20/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	5/20/2025
TH45038	$5,252.50	Gross Payroll	Thomas, Amy Lyn	Rigby	ID	0	5/20/2025
TH96057	$809.25	Gross Payroll	Thomas, Keli Dawn	Rigby	ID	0	5/20/2025
TH05503	$7,311.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	5/20/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	5/20/2025
TH91868	$1,276.05	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	5/20/2025
TH71239	$8,769.67	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	5/20/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	5/20/2025
TH51358	$745.66	Gross Payroll	Thompson, Karma Camilla	Orem	UT	0	5/20/2025
DR36852	$789.34	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	5/20/2025
TH78311	$6,824.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	5/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TH16016	$1,265.35	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	5/20/2025
TH84448	$1,166.66	Gross Payroll	Thompson, Ronald Alexander	Ammon	ID	0	5/20/2025
TH22596	$7,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	5/20/2025
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	5/20/2025
TH34751	$87.05	Gross Payroll	Thornton, Makenna James	Rexburg	ID	0	5/20/2025
TH31850	$470.56	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	5/20/2025
TH36678	$2,352.93	Gross Payroll	Thueson, Nichole K	Menan	ID	0	5/20/2025
TH56610	$4,482.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	5/20/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	5/20/2025
TO18594	$2,081.88	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	5/20/2025
TO15244	$7,463.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	5/20/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	5/20/2025
TO51280	$140.01	Gross Payroll	Torngren, Melynda Marie	Rigby	ID	0	5/20/2025
TU06321	$2,939.08	Gross Payroll	Tullis, Colten George	Rigby	ID	0	5/20/2025
TU26121	$2,929.51	Gross Payroll	Turner, Brenda L	Menan	ID	0	5/20/2025
TU62798	$865.30	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	5/20/2025
VA20473	$2,707.99	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	5/20/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	5/20/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	5/20/2025
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	5/20/2025
VA33106	$6,190.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	5/20/2025
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	5/20/2025
VE56342	$6,926.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	5/20/2025
WA67193	$1,204.27	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	5/20/2025
WA25409	$4,232.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	5/20/2025
WA21159	$1,268.88	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	5/20/2025
WA72580	$1,307.17	Gross Payroll	Waddoups, Janae	Rigby	Id	0	5/20/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	5/20/2025
WA65615	$7,395.17	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	5/20/2025
WA56273	$3,553.89	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	5/20/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	5/20/2025
WA79759	$8,057.75	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	5/20/2025
WA14905	$9,128.74	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	5/20/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	5/20/2025
WA57623	$832.46	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	5/20/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	5/20/2025
WA26916	$440.32	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	5/20/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	5/20/2025
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	5/20/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	5/20/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	5/20/2025
WA73218	$355.36	Gross Payroll	Walton, Jennifer Faith	Ammon	ID	0	5/20/2025
WA64242	$1,747.90	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	5/20/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	5/20/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	5/20/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	5/20/2025
WA85587	$5,624.42	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	5/20/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	5/20/2025
WE24566	$848.81	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	5/20/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	5/20/2025

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WE92572	$7,230.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	5/20/2025
WE13636	$3,199.18	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	5/20/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	5/20/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	5/20/2025
WE12977	$1,034.51	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	5/20/2025
WE96579	$1,553.82	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	5/20/2025
WE39700	$3,859.16	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	5/20/2025
WE14095	$1,329.29	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	5/20/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	5/20/2025
WH56023	$2,665.44	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	5/20/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	5/20/2025
WH23049	$667.50	Gross Payroll	White, Larry Allen	Menan	ID	0	5/20/2025
WH18739	$1,901.45	Gross Payroll	White, Mara Katelin	Rigby	ID	0	5/20/2025
WH72288	$4,182.26	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	5/20/2025
WI99908	$916.17	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	5/20/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	5/20/2025
WI55219	$2,777.45	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	5/20/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	5/20/2025
WI67316	$1,316.49	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	5/20/2025
WI45277	$721.89	Gross Payroll	Williams, Shannon K	Rigby	ID	0	5/20/2025
WI82134	$135.86	Gross Payroll	Williman, Veronica	Ririe	ID	0	5/20/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	5/20/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	5/20/2025
WI84937	$7,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	5/20/2025
WI66951	$1,187.25	Gross Payroll	Withers, Stephanie	Rigby	ID	0	5/20/2025
WO54038	$97.44	Gross Payroll	Woodall, Junko	Rexburg	ID	0	5/20/2025
WO86454	$2,548.99	Gross Payroll	Woods, Connie J	Rigby	ID	0	5/20/2025
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	5/20/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	5/20/2025
WR20113	$442.42	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	5/20/2025
YE93787	$1,478.20	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	5/20/2025
YE71671	$3,417.72	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	5/20/2025
YE63868	$2,083.90	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	5/20/2025
YI22186	$4,282.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	5/20/2025
YO42681	$1,352.01	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	5/20/2025
YO91476	$1,669.39	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	5/20/2025
YO92666	$1,362.05	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	5/20/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	5/20/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	5/20/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	5/20/2025
ZO12167	$7,523.92	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	5/20/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	5/20/2025
ZU21460	$3,605.98	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	5/20/2025
KO18245	$177.80	Gross Payroll	Kohrman, Maggie Grace	Grangeville	ID	63095	5/20/2025
FR49951	$915.16	Gross Payroll	Frandsen, Ethan Mark	Rexburg	ID	63096	5/20/2025
GN46425	$100.00	Gross Payroll	Gneiting, Kaylee E	Rigby	ID	63097	5/20/2025
HA65565	$333.34	Gross Payroll	Hall, Traycer James	Rexburg	ID	63098	5/20/2025
LI72904	$592.20	Gross Payroll	Likes, Carson Kurt	Menan	ID	63099	5/20/2025
LI48352	$1,651.52	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63100	5/20/2025
MA23505	$202.54	Gross Payroll	Manning, Peggy Jean	Rigby	ID	63101	5/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TU65195	$42.00	Gross Payroll	Tupper, Angela R	Rigby	ID	63102	5/20/2025
TU31720	$174.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63103	5/20/2025
ST36290	$166.66	Gross Payroll	Stowell, Kristopher James	Rigby	ID	63104	5/20/2025
TI15997	$624.32	Gross Payroll	Timm, Erica Rae	Rigby	ID	63105	5/20/2025
PA47697	$432.51	Gross Payroll	Packer, Elaine G	Rigby	ID	63106	5/20/2025
WE38720	$925.19	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	63107	5/20/2025
BE18068	$1,010.53	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63108	5/20/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	63109	5/20/2025
LA82933	$2,054.27	Gross Payroll	Later, Kip E	Rigby	ID	63110	5/20/2025
CL43423	$1,384.23	Gross Payroll	Clark, Maurette	Ammon	ID	63111	5/20/2025
RO86987	$154.47	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	63112	5/20/2025
JE29673	$2,131.96	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63113	5/20/2025
JE36366	$1,427.98	Gross Payroll	Jenny, George Logan	Roberts	ID	63114	5/20/2025
RY93970	$2,783.51	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63115	5/20/2025
RY16950	$2,721.96	Gross Payroll	Ryan, ShaRae L	Menan	ID	63116	5/20/2025
Payroll HSA-5.20.25	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	5/20/2025
Payroll HSA-5.20.25	$5,667.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	5/20/2025
V116594	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44129	5/20/2025
V116594	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44129	5/20/2025
V128754	$2,250.69	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44126	5/20/2025
V160873	$4,360.44	Life ER Clearing	USAble Life	Dallas	TX	0	5/20/2025
V160873	$850.00	LifeMap EE	USAble Life	Dallas	TX	0	5/20/2025
V179952	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	5/20/2025
V179952	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	5/20/2025
V201348	$1,961,448.60	Direct Deposit Clearing	School District #251	RIGBY	ID	0	5/20/2025
V210990	$1,655.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44125	5/20/2025
V212885	$5.18	AFLAC	American Family Life	Columbus	GA	0	5/20/2025
V247921	$44,998.31	HSA ER Clearing	Select Health	Salt Lake City	UT	0	5/20/2025
V247921	$4,362.19	HSA EE Payable	Select Health	Salt Lake City	UT	0	5/20/2025
V293468	$26,667.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	5/20/2025
V296260	$145,186.78	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V310282	$3,146.78	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44129	5/20/2025
V310282	$2,065.41	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44129	5/20/2025
V32523	$3,187.16	Direct Deposit Clearing	School District #251	RIGBY	ID	0	5/20/2025
V32863	$56.12	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V32863	$56.12	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V347585	-($104.89)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	5/20/2025
V352617	$368,690.25	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	5/20/2025
V352617	$221,057.60	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	5/20/2025
V403835	$2,187.93	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V403835	$2,187.93	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V446427	$1,059.41	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44127	5/20/2025
V460663	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	5/20/2025
V460663	$3,009.10	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	5/20/2025
V547644	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	5/20/2025
V558619	$10,834.85	Dental ER Clearing	MetLife	Philadelphia	PA	44130	5/20/2025
V558619	$5,928.94	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44130	5/20/2025
V559488	$168,471.53	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V559488	$168,471.53	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V578727	$131,433.17	Direct Deposit Clearing	School District #251	RIGBY	ID	0	5/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V579425	$4,133.58	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	5/20/2025
V606662	$269.46	AFLAC	American Family Life	Columbus	GA	0	5/20/2025
V614726	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	5/20/2025
V614726	$3,817.32	LifeMap Supplemental	USAble Life	Dallas	TX	0	5/20/2025
V617558	$3,580.86	Vision ER Clearing	MetLife	Philadelphia	PA	44130	5/20/2025
V617558	$2,353.56	Vision EE Payable	MetLife	Philadelphia	PA	44130	5/20/2025
V629786	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44128	5/20/2025
V653966	$558.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	5/20/2025
V670463	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	5/20/2025
V673076	$5,736.98	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	5/20/2025
V729665	$239.96	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V729665	$239.96	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V737179	$70,447.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	5/20/2025
V776679	$39,400.51	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V776679	$39,400.51	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V779049	-($72.71)	Medical EE Payable	Select Health	Salt Lake City	UT	0	5/20/2025
V827695	$1,170.11	Dental ER Clearing	MetLife	Philadelphia	PA	44130	5/20/2025
V827695	$1,025.69	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44130	5/20/2025
V873227	$32,554.29	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	5/20/2025
V897701	$1,568.34	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V903922	$9,355.14	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	5/20/2025
V903922	$9,355.14	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V918564	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	5/20/2025
V966239	$109.25	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	5/20/2025
V969627	$434,221.72	Medical ER Clearing	Select Health	Salt Lake City	UT	0	5/20/2025
V969627	$41,187.78	Medical EE Payable	Select Health	Salt Lake City	UT	0	5/20/2025
V985238	$3,325.88	American Fidelity	USAble Life	Dallas	TX	0	5/20/2025
32422 Track	$3,900.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489846	5/20/2025
754533 Special Games	$150.00	Supplies & Materials	MEMORIES CUSTOM ENGRAVING	RIGBY	ID	1489847	5/20/2025
7656-B Toilet rental	$1,453.06	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1489843	5/20/2025
Parking pass refund	$15.00	Supplies & Materials	Boyce, Jameson	Rigby	ID	1489844	5/20/2025
Special Games add on	$135.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489845	5/20/2025
Special Games Shirts	$1,131.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489845	5/20/2025
April 2025	$753.51	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$109.20	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$677.67	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$1,526.70	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$932.10	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$540.28	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$1,899.65	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$893.75	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$861.74	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$3,230.88	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$36.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025	$466.93	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
April 2025-CE	$685.19	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	5/21/2025
2025 Clinic	$300.00	Purchases Services	Gabriel Gordon	Ogden	UT	523	5/21/2025
21647 May25 Final	$1,551.92	Supplies & Materials	Varsity Yearbook	Dallas	TX	524	5/21/2025
Track Banquet 2025	$114.03	Supplies & Materials	Audrey Maiers	Rigby	ID	522	5/21/2025
V281531	$40.00	Fees & Charges	Jefferson Daughters of Utah Pioneers	Rigby	ID	3906	5/21/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
003850-1	$5,118.83	Emergency Levy Baseball Facilities	Porter Nichols Construction	Shelley	ID	97072	5/22/2025
2324	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97073	5/23/2025
39193208	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	97075	5/23/2025
39201633	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97075	5/23/2025
39201634	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97075	5/23/2025
39234210	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97075	5/23/2025
39234210	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97075	5/23/2025
39234210	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97075	5/23/2025
39234210	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97075	5/23/2025
47055031	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97074	5/23/2025
60715 Sr Lagoon Trip	$8,249.67	Supplies & Materials	LAGOON CORPORATION	FARMINGTON	UT	1489853	5/23/2025
April 2025 Sales Tax	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$32.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$19.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$2.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$48.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$1,053.98	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$2.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$6.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$10.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
April 2025 Sales Tax	$74.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489852	5/23/2025
Banquet reimb	$73.99	Supplies & Materials	Davis, Marshall	Rigby	ID	1489849	5/23/2025
BBB Summer games	$300.00	Supplies & Materials	SHELLEY HIGH SCHOOL	SHELLEY	ID	1489861	5/23/2025
BBB Summer Games	$700.00	Supplies & Materials	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	1489862	5/23/2025
GBB Summer Games	$1,000.00	Supplies & Materials	Dan Nielson Hoops LLC	Orem	UT	1489848	5/23/2025
GBB Summer Games	$650.00	Supplies & Materials	HILLCREST HIGH SCHOOL	Ammon	ID	1489850	5/23/2025
GBB Summer Games	$750.00	Supplies & Materials	Ririe Girls Basketball	Ririe	ID	1489857	5/23/2025
GBB Summer Games	$1,050.00	Supplies & Materials	Sugar Salem Shootout	Sugar City	ID	1489859	5/23/2025
ID FFA Found Raffle	$1,600.00	Supplies & Materials	IDAHO FFA FOUNDATION, INC.	Star	ID	1489851	5/23/2025
K Nebeker YB Camp	$650.00	Supplies & Materials	Rocky Mtn Journalism, LLC	Denver	CO	1489858	5/23/2025
NHS Membership 25-26	$385.00	Supplies & Materials	NASSP	Pittsburgh	PA	1489854	5/23/2025
Shed reimb	$73.17	Supplies & Materials	Reid, Jon	Rigby	ID	1489856	5/23/2025
State/Banquet reimb	$153.12	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489855	5/23/2025
State/Banquet reimb	$300.24	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489855	5/23/2025
Trophies/Awards reim	$326.26	Supplies & Materials	Arnold, Jesse	Ammon	ID	1489860	5/23/2025
06081513	$11,616.38	Supplies & Materials	Varsity Yearbook	Dallas	TX	204	5/23/2025
100	$487.50	Auditorium Services	Golden Fulcher	Rexburg	ID	198	5/23/2025
Broulims Reimburse	$31.50	Supplies & Materials	Calkins, Carson	Rexburg	ID	195	5/23/2025
Broulims50.55	$50.55	Supplies & Materials	Calkins, Carson	Rexburg	ID	195	5/23/2025
Costco Reimbursement	$128.10	Supplies & Materials	Chavez, Leilani	Rigby	ID	197	5/23/2025
DominosReimburse	$59.55	Supplies & Materials	Calkins, Carson	Rexburg	ID	195	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Bybee, Chelsey	Rigby	ID	194	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Casanova, Chantae	Rigby	Id	196	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Greenwood, Janell	Rigby	ID	199	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Julianna Porter	Rigby	ID	201	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Neville, Katie	Rigby	ID	203	5/23/2025
Field Trip Refund	$10.00	Purchased Services	Wells, Katie	Rigby	ID	205	5/23/2025
Refund	$125.00	Purchased Services	Jackson, Britta	Rigby	ID	200	5/23/2025
US Foods Reimburseme	$62.22	Supplies & Materials	Lingpei Zou	Rexburg	ID	202	5/23/2025
100 strawberries	$50.00	Supplies & Materials	NORTH FREMONT HIGH SCHOOL	ASHTON	ID	1489865	5/27/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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Grad Tickets 2025	$3,000.00	Graduation Tickets	BYU IDAHO	REXBURG	ID	1489863	5/27/2025
Photo Tour 2025 #1	$18,720.00	Supplies	Infinity Tours & Events-Provo	Provo	UT	1489864	5/27/2025
State CDEs 2025	$1,900.00	Supplies & Materials	University of Idaho-Sarah Swenson	Moscow	ID	1489866	5/27/2025
V214957	$387.00	Purchased Services	Xtreme Sno LLC	Rigby	ID	2175	5/27/2025
Sr All Night balance	$7,090.00	Supplies & Materials	FAT CATS	Rexburg	ID	1489867	5/28/2025
Cert.FernandaWebb	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97077	5/29/2025
Cert.Logan Horrocks	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97076	5/29/2025
Cert.RyanHancock	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97078	5/29/2025
Cert.Sonya Baisch	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97079	5/29/2025
HE-PTORaffleTickets	$3,880.00	Non Program EF Supplies	Harwood Elementary PTO	Rigby	ID	97097	5/29/2025
RefundPKTuition52825	$65.00	Supplies & Materials	James, Jody	Rigby	ID	97086	5/29/2025
Reim.Mileage03.11.25	$82.40	Title II Travel	Jones, Natasha	Rigby	ID	97087	5/29/2025
Reim.Mileage5.19.25	$10.10	Title II Travel	Sorensen, Isabelle	Idaho Falls	ID	97091	5/29/2025
Reim.Supplies5.12.25	$28.03	Supplies & Materials	Kotter, Leanna	Idaho Falls	ID	97088	5/29/2025
Reim.Supplies5.12.25	$59.38	Supplies & Materials	Su, Junsong	Sterling	CO	97094	5/29/2025
Reim.supplies5.15.25	$12.63	Bill to School SFE	Capson, Karla	Idaho Falls	ID	97081	5/29/2025
Reim.supplies5.15.25	$50.26	Bill to School SFE	Capson, Karla	Idaho Falls	ID	97081	5/29/2025
Reim.supplies5.15.25	$30.68	Bill to School SFE	Capson, Karla	Idaho Falls	ID	97081	5/29/2025
Reim.Supplies5.19.25	$337.52	Bill to School SFE	Abrams, Jackie Lyn	Rigby	ID	97080	5/29/2025
Reim.Supplies5.21.25	$50.22	Bill to School SFE	Peterson, Kristin	Rigby	ID	97090	5/29/2025
Reimb.ACT-C.Taylor	$69.00	Advanced Opportunities Services	Taylor,Helene	Lewisville	ID	97095	5/29/2025
Reimb.ACT-E.Cook	$69.00	Advanced Opportunities Services	Cook, Emily	Rigby	ID	97084	5/29/2025
Reimb.ACT-T.Stoddard	$69.00	Advanced Opportunities Services	Stoddard, Annalissa	Rigby	ID	97093	5/29/2025
Reimb.Postage5.15.25	$5.58	Bill to School SFE	Nez, Careylyn	Rexburg	ID	97089	5/29/2025
Reimb.schoollunch	$10.35	Student Lunch Sales	Chavez, Kalie	Rigby	ID	97082	5/29/2025
Reimb.schoollunch	$15.00	Student Lunch Sales	Starr, Heidi	Rigby	ID	97092	5/29/2025
Reimb.Supplies51925	$19.50	Bill to School SFE	Hutchins, Stacey	Rexburg	ID	97085	5/29/2025
Reimb.Supplies52025	$205.16	Bill to School SFE	Chiu, Chun-Man	Rigby	ID	97083	5/29/2025
ReimSupplies05.23.25	$87.03	Bill to School SFE	Webster, Shatzi	Rigby	ID	97096	5/29/2025
60721	$3,574.86	Purchased Services	Lagoon Corporation Inc.	Farmington	UT	526	5/29/2025
60721	$2,144.91	Purchases Services	Lagoon Corporation Inc.	Farmington	UT	526	5/29/2025
Ellis Island Reimbur	$339.88	Registration Donations Supplies & Materials	Alicia Neitzel	Rigby	ID	525	5/29/2025
Idaho State CDEs	$950.00	Purchased Services	University of Idaho	Moscow	ID	527	5/29/2025
Lagoon Refund	$55.00	Purchases Services	William Wasemiller	Idaho Falls	ID	528	5/29/2025
HopesquadAdvisorPD	$260.00	General Supplies & Materials	Huckabay, Cristina	St. Anthony	ID	97098	5/30/2025
HopeSquadAdvisorPD	$260.00	General Supplies & Materials	Wray, Jillinda	Righby	ID	97099	5/30/2025
BillBackMarApr	$420.00	Purchased Services	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$12.87	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$59.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$29.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$16.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$27.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$10.14	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
BillBackMarApr	$482.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	2080	5/30/2025
ReEmb_5_28_25_FT	$331.00	Purchased Services	Bronwyn Ridley	Lewisville	ID	2079	5/30/2025
CEPresentation	$50.00	Stephanie Baldwin	Daughters of the Utah Pioneers	Salt Lake City	Ut	97101	6/2/2025
CP413713	$26,489.69	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	6/2/2025
Reim.StaffLunch	$79.00	Supplies & Materials	Ashworth, Kathyrn	Rigby	ID	97100	6/2/2025
Reim.StaffLunch	$125.00	Hope Squad Supplies	Ashworth, Kathyrn	Rigby	ID	97100	6/2/2025
TheaterOvrntBDPD	$81.00	Transportation Travel & Training 85	Marr, Sovanah Kay	Rigby	ID	97102	6/2/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GrandPiano	$10,000.00	General Supplies	Krantz,Leland	Idaho Falls	ID	97103	6/3/2025
May 2025	$48.42	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$77.83	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$13.86	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$2,228.86	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$3,092.40	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$108.11	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$1,108.08	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$435.15	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$2,311.61	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$1,211.61	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$13.90	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$4,339.07	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$14.01	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$2,340.97	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$6,410.91	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$12,489.59	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$36.29	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$2,324.56	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$332.04	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$6,188.93	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$108.12	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$19,016.21	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$1,625.73	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$124.02	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$1,444.56	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$448.09	Electricity	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$122.72	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	6/3/2025
May 2025	$1,522.21	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	6/3/2025
FT_6_3_25	$511.00	Purchased Services	Gravity Factory	Rexburg	ID	2081	6/3/2025
502443 Prom 2025	$3,500.00	Supplies & Materials	A & B PRODUCTIONS	IDAHO FALLS	ID	1489869	6/3/2025
502472 EOY BBQ	$289.00	Supplies & Materials	A & B PRODUCTIONS	IDAHO FALLS	ID	1489869	6/3/2025
9031102 Ag materials	-($279.40)	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489876	6/3/2025
9031102 Ag materials	$279.40	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1489876	6/3/2025
A261109731	$11,903.00	Supplies & Materials	College Board	New York	NY	1489871	6/3/2025
Band sr awards reimb	$97.62	Supplies & Materials	Hart, Lilly	Rigby	ID	1489873	6/3/2025
D&D Club reimb	$395.29	Supplies & Materials	West, Charles	Rexburg	ID	1489880	6/3/2025
Days Impact-Service	$1,292.00	Supplies & Materials	American Cancer Society	Hagerstown	MD	1489870	6/3/2025
Grad lunch YB staff	$54.00	Supplies & Materials	Hyde, Austin	Rigby	ID	1489874	6/3/2025
National 25 per diem	$250.00	Supplies & Materials	SONDRUP, BROCK	Ammon	ID	1489877	6/3/2025
National 25 per diem	$250.00	Supplies & Materials	Vance, Branden	Logan	UT	1489878	6/3/2025
Parking pass refund	$15.00	Supplies & Materials	Darrington, Dallin	Rigby	ID	1489872	6/3/2025
Report Creator Plug	$1,192.88	Supplies & Materials	Marcia Brenner Associates, LLC	Madison	WI	1489875	6/3/2025
Sr Ad refund	$50.00	Supplies & Materials	Waldron, Natalie	Rigby	ID	1489879	6/3/2025
YB refund after fees	$33.50	Supplies & Materials	Coles, Brycen	Rigby	ID	1489868	6/3/2025
FCS Base CampPD	$690.00	CTE Travel Family & Consumer Sciences	Harris, Amber	Rigby	ID	97108	6/4/2025
FMSFreeSoccer6.3.25	$53.18	FMS Free Soccer	Greenfield, Alexander R II	Rexburg	ID	97107	6/4/2025
IDCTE Connect 2025PD	$521.00	CTE Travel Family & Consumer Sciences	Wahlen, Jessica	Rigby	ID	97112	6/4/2025

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IFCS Conf PD	$116.00	Perkins Travel Family & Consumer Science	Harris, Amber	Rigby	ID	97108	6/4/2025
IFCS SummerWkSpPD	$186.00	CTE Travel Family & Consumer Sciences	Wahlen, Jessica	Rigby	ID	97112	6/4/2025
Reim.Mileage 3.13.25	$108.00	Title II Travel	Lords, Barbara	Idaho Falls	ID	97111	6/4/2025
Reim.Mileage05.09.25	$53.90	Title II Travel	Killian, McKell	Rigby	ID	97110	6/4/2025
Reim.Mileage09.09.24	$183.95	In District Mileage Reimbursement	Creed, Zoe	Idaho Falls	ID	97106	6/4/2025
Reim.Mileage4.22.25	$62.35	Title II Travel	Killian, McKell	Rigby	ID	97110	6/4/2025
Reim.Supplies5.29.25	$50.00	Bill to School SFE	Behm, Kate	Rigby	ID	97104	6/4/2025
Reim.Y.Zhang 5.29.25	$15.87	Supplies & Materials	Zhang, Ying Alice	Ellicott City	MD	97113	6/4/2025
Reim.Y.Zhang 5.29.25	-($15.87)	Supplies & Materials	Zhang, Ying Alice	Ellicott City	MD	97113	6/4/2025
Reimb.Mileage12.3.24	$290.00	Title II Travel	Clements, Tamara	Rigby	ID	97105	6/4/2025
ReimbMileage01312025	$230.20	In District Mileage Reimbursement	Creed, Zoe	Idaho Falls	ID	97106	6/4/2025
ReimMileage 11.24.24	$337.75	In District Mileage Reimbursement	Hurley, Megan	Rigby	ID	97109	6/4/2025
ReimMileage 5.23.25	$20.45	Title II Travel	Killian, McKell	Rigby	ID	97110	6/4/2025
V901799	$50.00	Purchased Services	Daughters of the Utah Pioneers	Salt Lake City	UT	2176	6/4/2025
Reimb.Mileage6.2.25	$29.70	In District Mileage Reimbursement	Gasser, Nichole Monique	Rigby	ID	97115	6/5/2025
RugbyExp-5/22/2025	$11,228.07	RHS Rugby	Blasucci, Chet	Rigby	ID	97114	6/5/2025
Field Day Reimb	$15.94	Supplies & Materials	Laura Walker	Rigby	ID	530	6/5/2025
Field Day Reimb	$191.33	Registration Donations Supplies & Materials	Laura Walker	Rigby	ID	530	6/5/2025
Field Trip 8th Grade	$540.00	Purchased Services	Dawn Thornton	Rigby	ID	529	6/5/2025
1087 hot dog buns	$269.99	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1489885	6/5/2025
1088 Sr class milk	$168.75	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1489885	6/5/2025
1354 Poles	$1,746.00	Supplies & Materials	Utah Pole Vault Academy	Riverton	UT	1489906	6/5/2025
19235 BBB camp tees	$1,050.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489905	6/5/2025
24328405 052425	$139.99	Supplies & Materials	Mount Olympus	Dallas	TX	1489896	6/5/2025
31495 Track to BKHS	$3,280.00	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489892	6/5/2025
31591 Bball to Logan	$384.38	Supplies & Materials	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	1489892	6/5/2025
43724431 cylinder	$11.78	Supplies & Materials	Norco-Seattle	Seattle	WA	1489898	6/5/2025
929885990 Vballs	$1,621.80	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489883	6/5/2025
929927777 basketball	$953.87	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489883	6/5/2025
BBB off season games	$900.00	Supplies & Materials	CENTURY HIGH SCHOOL	POCATELLO	ID	1489884	6/5/2025
Choir dress sold	$35.00	Supplies & Materials	Arnold, Tia	Rigby	ID	1489881	6/5/2025
Choir dress sold	$25.00	Supplies & Materials	Fletcher, Reagan	Idaho Falls	ID	1489888	6/5/2025
Choir dress sold	$25.00	Supplies & Materials	Prescott, Chloe	Rigby	ID	1489901	6/5/2025
Choir dress sold	$35.00	Supplies & Materials	Rosenberg, Jessica	Lewisville	ID	1489903	6/5/2025
Choir dress sold	$35.00	Supplies & Materials	Taulanga, Emma	Rigby	ID	1489904	6/5/2025
Choir dresses sold	$70.00	Supplies & Materials	Hokensen, Nadeya	Rigby	ID	1489891	6/5/2025
Dance Choreography	$700.00	Supplies & Materials	Horrocks, Savana	Rigby	ID	1489893	6/5/2025
Dance pants printing	$54.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489886	6/5/2025
Fball tarp reimb	$66.65	Supplies & Materials	Johnson, Landon	Rigby	ID	1489894	6/5/2025
Mileage reimb 3rd	$96.00	Supplies & Materials	Vail, Jennifer	Rigby	ID	1489907	6/5/2025
Pre Season tourn	$1,100.00	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1489902	6/5/2025
Reimb tennis banquet	$136.02	Supplies & Materials	Pincock, Tyler	Rigby	ID	1489900	6/5/2025
Sr Hoodie refund	$45.00	Supplies & Materials	Hibbert, Holley	Rigby	ID	1489890	6/5/2025
Summer camps	$1,500.00	Supplies & Materials	Parkinson, Josie	Rexburg	ID	1489899	6/5/2025
Summer camps 2025	$1,500.00	Supplies & Materials	Dummar, Elizabeth	Rexburg	ID	1489887	6/5/2025
Summer choreography	$1,600.00	Supplies & Materials	Haskell, Audrey	Kaysville	UT	1489889	6/5/2025
Summer choreography	$1,000.00	Supplies & Materials	Murdock, Cassi	Rigby	ID	1489897	6/5/2025
Tennis Sr Gifts reim	$230.97	Supplies & Materials	Aydelotte, Kambry	Rexburg	ID	1489882	6/5/2025
Textbooks	$40.00	Supplies & Materials	Prescott, Chloe	Rigby	ID	1489901	6/5/2025
Wrestling reimb	$199.03	Supplies & Materials	Lineberry, Justin	Rigby	ID	1489895	6/5/2025

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004	$18,648.00	Vendor Services	Arnold, Sydni	Idaho Falls	ID	97124	6/6/2025
02112317	$3,850.90	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02112324	$228.80	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02114468	$2,984.85	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02114473	$248.85	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02117048	$3,468.10	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02119041	$584.25	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
02119775	$5,031.50	Food	Grasmick Produce	Boise	ID	97144	6/6/2025
04.28-05.02.25	$1,442.60	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97198	6/6/2025
05.05-05.09.2025	$1,330.81	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97198	6/6/2025
05/19-5/23/25	$1,227.60	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97198	6/6/2025
0849544-IN	$1,095.00	Purchased Services	MARC	Columbus	NE	97166	6/6/2025
10092779	$1,767.05	Telephone	Fusion, LLC	Pasadena	Ca	97143	6/6/2025
1069157	$626.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97171	6/6/2025
1069157	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97171	6/6/2025
1069157	$1,421.30	Professional Services	National Benefit Service, LLC	Kansas City	MO	97171	6/6/2025
1089	$25.00	Teacher Supplies	Food Services Jefferson School District	Rigby	ID	97139	6/6/2025
1107	$165.00	Maintenance Services Midway Elementary	Roto-Rooter	Menan	id	97187	6/6/2025
12077	$19,620.67	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97154	6/6/2025
124	$342.86	Maintenance Supplies South Fork Elementary	Wood Enterprises LLC	Idaho Falls	ID	97209	6/6/2025
150	$405.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	97208	6/6/2025
153252012079	$614.10	Food	Franz Family Bakeries	Los Angeles	CA	97140	6/6/2025
153252012134	$43.80	Food	Franz Family Bakeries	Los Angeles	CA	97140	6/6/2025
153252012144	$638.35	Food	Franz Family Bakeries	Los Angeles	CA	97140	6/6/2025
153252012205	$446.98	Food	Franz Family Bakeries	Los Angeles	CA	97140	6/6/2025
153252012270	$575.65	Food	Franz Family Bakeries	Los Angeles	CA	97140	6/6/2025
20	$7,812.00	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	97195	6/6/2025
21	$1,058.40	Vendor Services	Snake River Speech-Language Therapy, LLC	Rexxburg	ID	97195	6/6/2025
215972	$393.80	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	97121	6/6/2025
2249	$450.00	Supt/Asst Supt Dues	IASA	BOISE	ID	97155	6/6/2025
2249	-($450.00)	Supt/Asst Supt Dues	IASA	BOISE	ID	97155	6/6/2025
24960	$1,379.89	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24965	$2,977.85	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24966	$1,084.40	Maintenance Services Cottonwood	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24968	$2,348.63	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24970	$377.20	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24973A	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24980	$4,490.03	Maintenance Supplies South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24982	$1,184.63	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24983	$1,442.82	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
24989	$4,211.28	Professional Services Jefferson Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
2500946-IN	$18,000.00	Sec Curriculum Textbooks	CPM Educational Program	Elk Grove	CA	97132	6/6/2025
2500946-IN	$3,369.60	Sec Curriculum Textbooks	CPM Educational Program	Elk Grove	CA	97132	6/6/2025
25022	$5,000.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
25023	$933.59	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97200	6/6/2025
2504203	$1,800.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	97197	6/6/2025
2504204	$1,800.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	97197	6/6/2025
251318-1	$75.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97156	6/6/2025
308104695997	$309.51	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97192	6/6/2025
308104695997	$1,152.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97192	6/6/2025

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308104695997	$422.01	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97192	6/6/2025
32581	$2,113.50	Non Reimb Transportation Services	Snake River Overhead Door Service	Rexburg	ID	97194	6/6/2025
337281	$0.00	State Technology Supplies	OETC	Seattle	WA	97173	6/6/2025
337281	$50,175.00	State Technology Supplies	OETC	Seattle	WA	97173	6/6/2025
337281	$0.00	State Technology Supplies	OETC	Seattle	WA	97173	6/6/2025
337281	$1,285.44	State Technology Supplies	OETC	Seattle	WA	97173	6/6/2025
3730905380 1 5.2025	$181.49	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97157	6/6/2025
39322877	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39322877	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39330146	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39335489	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39335489	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345993	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345993	$0.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345994	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345994	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345995	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
39345996	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97145	6/6/2025
4079	$13,237.94	Attorney Fees	ISBA	Boise	ID	97158	6/6/2025
5/12-5/16/2025	$6,815.64	Vendor Services	Riverside Service Group	Idaho Falls	ID	97184	6/6/2025
5/12-5/16/2025	$924.19	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97198	6/6/2025
5/19-5/23/2025	$6,034.25	Vendor Services	Riverside Service Group	Idaho Falls	ID	97184	6/6/2025
5/5-5/9/2025	$6,478.56	Vendor Services	Riverside Service Group	Idaho Falls	ID	97184	6/6/2025
6505096	$4,195.00	Building Construction-Roberts Gym	Peak Alarm	Salt Lake City	UT	97178	6/6/2025
700033	$4,510.13	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97188	6/6/2025
700034	$2,528.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97188	6/6/2025
700035	$3,353.75	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97188	6/6/2025
700036	$2,562.88	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97188	6/6/2025
7357	$945.00	Maintenance Services Jefferson High	Valley Ready Mix	Idaho Falls	ID	97201	6/6/2025
754534	$5.00	District Office Supplies	Memories Custom Engraving	Rigby	ID	97169	6/6/2025
754534	$10.00	District Office Supplies	Memories Custom Engraving	Rigby	ID	97169	6/6/2025
8250	$360.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	97202	6/6/2025
871702960	$514.85	Maintenance Supplies Rigby Middle School	Kone Inc.	Chicago	IL	97164	6/6/2025
871702960	$514.86	Maintenance Supplies Rigby High School	Kone Inc.	Chicago	IL	97164	6/6/2025
90891133	$647.10	Elementary Curriculum Textbooks	Curriculum Associates, Inc.	Atlanta	GA	97133	6/6/2025
90891133	$894.00	Elementary Curriculum Textbooks	Curriculum Associates, Inc.	Atlanta	GA	97133	6/6/2025
9171004	$2,661.28	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97172	6/6/2025
9179019	$4,551.33	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97172	6/6/2025
9186940	$568.46	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97172	6/6/2025
9452	$3,795.00	State Technology Supplies	Phoenix Learning Systems	Springville	UT	97180	6/6/2025
95316	$96.00	Building Construction-Roberts Gym	Horrocks Engineers, Inc	Pleasant Grove	UT	97153	6/6/2025
9712619	$3,716.19	Food	Brady Industries, LLC	Las Vegas	NV	97126	6/6/2025
9738492	$193.66	Food	Brady Industries, LLC	Las Vegas	NV	97126	6/6/2025
AD# 639223	$150.04	Business Services	Jefferson Star	Pocatello	ID	97160	6/6/2025
April 2025	$15,909.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97181	6/6/2025
AR12817589-Shipping	$7.00	Supplies & Materials	DEX imaging	Clearwater	FL	97134	6/6/2025
AR12846269-Shipping	$10.00	Supplies & Materials	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13021142	$231.29	Supplies & Materials	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13306384	$106.24	General Supplies & Materials	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13307897	$290.45	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97134	6/6/2025

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AR13315960	$42.55	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13315960	$8.40	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13315960	$49.73	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13352613	$32.19	Copier/Lease	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13352613	$544.55	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13352614	$12.55	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13352615	$255.20	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13359861	$139.77	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13359861	$333.76	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13359861	$336.67	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13359861	$25.50	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13359890	$102.39	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13369301	$169.29	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13369325	$1,463.68	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13369332	$128.60	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375600	$240.65	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375601	$56.80	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375606	$86.82	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375606	$443.99	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375622	$147.62	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375622	$225.16	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13375623	$47.47	Copier Leases	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13382054	$249.25	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13382055	$171.13	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13382055	$97.06	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13382055	$717.13	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13382055	$4.94	Maintenance Copier Cost	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13412985	$602.96	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13427270	$38.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97134	6/6/2025
AR13427270	$27.14	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97134	6/6/2025
BBB/GBBRecon	$1,586.18	General Supplies	Rigby High School	RIGBY	ID	97182	6/6/2025
BOI2326450	$1,147.60	Supplies and Materials	Standard Restaurant Equipment Co.	Salt Lake City	UT	97196	6/6/2025
BookRefund	$16.99	HE Library	Hart,Lindsay	Rigby	ID	97150	6/6/2025
Cert Natalie Hughes	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97116	6/6/2025
Cert-NeichelleHuckab	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97119	6/6/2025
Cert.JoannaBarrett	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97117	6/6/2025
Cert.T.Codling	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97118	6/6/2025
CI0002471-ID#C010993	$4,260.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	97127	6/6/2025
IDSchoolnutrPD	$259.00	Travel Expenses	Fillmore, Michelle	Rigby	ID	97138	6/6/2025
IN-709177-25	$22,942.44	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	97177	6/6/2025
IN156977	$187.00	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97203	6/6/2025
IN156977	$0.00	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97203	6/6/2025
IN156977	$9,951.00	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157368	$787.50	Insurance Expenses	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157535	$6,950.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157662	$46.40	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157662	$135.66	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157662	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157662	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157662	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025

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IN157677	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157677	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157677	$0.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157677	$30.21	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
IN157677	$512.00	Furnishing/Equipment Roberts Gym	VLCM	Salt Lake City	UT	97203	6/6/2025
INV166262	$4,278.00	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97120	6/6/2025
INV166262	$1,173.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97120	6/6/2025
INV166367	$880.79	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97120	6/6/2025
INV166367	$293.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97120	6/6/2025
INVPWS3857	$8,692.33	Maintenance Services Harwood Elementary	Peak Water Services LLC	Belgrade	MT	97179	6/6/2025
JEFtoRE-PTO	$1,260.00	Non Program EF Supplies	Roberts PTO	Rigby	ID	97185	6/6/2025
JEFtoRHSBand	$97.62	Band EF Supplies	Rigby High School	RIGBY	ID	97182	6/6/2025
JEFtoRHSChoir5.19.25	$310.00	Choir Tour	Rigby High School	RIGBY	ID	97182	6/6/2025
JEFtoRHSGBB5.13.25	$4,000.00	Girls Basketball EF Supplies	Rigby High School	RIGBY	ID	97182	6/6/2025
June 2025	$4,824.00	Purchased Services	Direct Communications	Rockland	ID	97135	6/6/2025
Late:03.17-03.21.25	$293.90	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97198	6/6/2025
Lunch Refund 6.6.25	$13.00	Student Lunch Sales	Hogenson, Benjamin Loren	Rexburg	ID	97152	6/6/2025
M7606547 3	$6.87	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
M7606554 9	$6.87	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
M7606567 1	$1,608.77	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
M7606571 3	$6.87	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
M7606582 0	$6.88	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
M7606588 7	$27.50	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97190	6/6/2025
May 2025	$123.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97122	6/6/2025
May 2025	$126.98	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97122	6/6/2025
May 2025	$123.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97122	6/6/2025
May 2025	$123.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97122	6/6/2025
May 2025	$24,684.31	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97168	6/6/2025
May 2025-1124-00	$542.98	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97128	6/6/2025
May 2025-1124-00	-($542.98)	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97128	6/6/2025
May 2025-1124-00.	$542.98	Water Sewer Garbage	City of Roberts	ROBERTS	ID	0	6/6/2025
May 2025-1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97128	6/6/2025
May 2025-1125-00	-($200.00)	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97128	6/6/2025
May 2025-1125-00.	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	0	6/6/2025
OT2024220	$10,800.00	Dyslexia PD Services	June Shelton School & Evaluation Center	Dallas	TX	97161	6/6/2025
Pizza 05.06.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05.06.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05.06.2025	$190.00	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05.20.2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05.20.2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05.20.2025	$190.00	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05/13/2025	$104.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05/13/2025	$142.50	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 05/13/2025	$190.00	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Pizza 5.27.25	$171.00	Food	Papa Kelsey	RIGBY	ID	97175	6/6/2025
Reim.Milage1.6.2025	$33.50	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileag2.28.25	$24.40	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileage10.17.24	$27.00	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileage11.11.24	$33.75	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileage12.2.24	$29.75	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025

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Reim.Mileage3.21.25	$21.45	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileage4.1.2025	$246.35	In District Mileage Reimbursement	Fryberger, Kelsi	Rigby	ID	97142	6/6/2025
Reim.Mileage8.5.24	$61.05	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Mileage9.3.24	$48.10	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97210	6/6/2025
Reim.Supplies	$103.73	Bill to School SFE	Harmon, Kathy	Idaho Falls	ID	97148	6/6/2025
Reim.Supplies	$188.57	Bill to School SFE	Harmon, Kathy	Idaho Falls	ID	97148	6/6/2025
Reim.Supplies 6.4.25	$78.29	Harwood Thayne Andrus	Andrus, C. Thayne	Iona	ID	97123	6/6/2025
Reimb.4.11.2025 RB	$5.29	Teacher Budget	Rigby Middle School	Rigby	ID	97183	6/6/2025
Reimb.Mileage6.1.25	$10.50	Title II Travel	Roberts, Staisha	Rigby	ID	97186	6/6/2025
Reimb.RMS 5.23.2025	$141.60	English 7th	Rigby Middle School	Rigby	ID	97183	6/6/2025
Reimb.RMSCultural	$62.22	Cultural Arts	Rigby Middle School	Rigby	ID	97183	6/6/2025
Reimb.Supplies6.2.25	$14.84	Kindergarten General Needs	Kelley, Sarah Kathleen	Idaho Falls	ID	97162	6/6/2025
Reimb.Supplies6.6.25	$76.14	Harwood John Hegstrom	Hegstrom, John Carl	Ririe	ID	97151	6/6/2025
Reimb.Tool 6.3.25	$190.79	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	97189	6/6/2025
ReimbCookingCourse	$387.84	CTE Supplies Family & Consumer Sciences	Wahlen, Jessica	Rigby	ID	97206	6/6/2025
ReimRMSChavez5.23.25	$128.10	Spanish Immersion	Rigby Middle School	Rigby	ID	97183	6/6/2025
RHS-5/5/2025	$1,011.25	Maintenance Services Rigby High School	Double-Check Plumbing LLC	Rigby	ID	97136	6/6/2025
RHSSpecGame52025	$1,416.00	Sec Curriculum Supplies	Rigby High School	RIGBY	ID	97182	6/6/2025
S57666	-($132.26)	Supplies	School Outlet	Stateline	NV	97191	6/6/2025
S57666	$4,985.60	Supplies	School Outlet	Stateline	NV	97191	6/6/2025
S57666	$5,946.66	Supplies	School Outlet	Stateline	NV	97191	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Barrus Cathy	Roberts	ID	97125	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Codling, Teresa	Rigby	ID	97129	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Cowley, Kevin	Rigby	ID	97131	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Jaynes, Levi	Rigby	ID	97159	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Lords, Bryan Douglas	Rigby	ID	97165	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Ostermiller, Tamera J	Rexburg	ID	97174	6/6/2025
SolutionTreePD	$247.00	Title II Travel	Webster, Jessica H	Rigby	ID	97207	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Comstock, Gary	Ammon	ID	97130	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Erikson, Ryan Joseph	Rexburg	ID	97137	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Fryberger, Don	Rigby	ID	97141	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Hancock, Dallin	Menan	ID	97146	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Hancock, Matthew	Menan	ID	97147	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Kite, Ashlee B	Rexburg	ID	97163	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Martin, Chad	Rigby	ID	97167	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Meyer, David	Idaho Falls	ID	97170	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Parkes, Barry	Idaho Falls	ID	97176	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Simmons, Sherry	Ririe	ID	97193	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Thompson, Jozlyn	Ammon	ID	97199	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Wadsworth, Angel	Idaho Falls	ID	97204	6/6/2025
SolutionTreeTEAMSPD	$247.00	Travel Expenses	Wagoner, Whitney Rachael	Rigby	ID	97205	6/6/2025
Spanishimm6.2.25	$223.13	Spanish Immersion	Rigby Middle School	Rigby	ID	97183	6/6/2025
SR000086453	$16,725.00	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	97149	6/6/2025
V236202	$204.00	Fees & Charges	FoamPartyzzIdahoFalls	Rigby	ID	3907	6/6/2025
1090	$2,633.00	Supplies & Materials	Jefferson School District	Rigby	ID	216	6/6/2025
4008019667	$150.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	213	6/6/2025
4199544516	$150.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	213	6/6/2025
4199547185	$120.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	213	6/6/2025
5.30 Spirit Shirts	$40.00	Purchased Services	Holly Larsen	Rigby	ID	210	6/6/2025
Broulims Reimburseme	$15.11	Supplies & Materials	Bailey, Ryan	Idaho Falls	ID	206	6/6/2025

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DQ Reimbursement	$38.15	Video Game Club Supplies	Jiahui Tao	Rigby	ID	207	6/6/2025
Field Trip Refund	$10.00	Purchased Services	Killian, Meihsuy	Rigby	ID	212	6/6/2025
Field Trip Refund	$10.00	Purchased Services	Oswald, Randi	Rigby	ID	214	6/6/2025
Field Trip Refund	$10.00	Purchased Services	Reyes, Kate	Rigby	ID	215	6/6/2025
Gravity Factory Reim	$298.10	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	208	6/6/2025
Great Scotts Reimbur	$3.06	Supplies & Materials	Bailey, Ryan	Idaho Falls	ID	206	6/6/2025
Little Caesars 71.98	$71.98	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	208	6/6/2025
LittleCaesars 151.15	$151.15	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	208	6/6/2025
Outdoor Survival	$144.00	Supplies & Materials	Jones, Rob	Rigby	ID	211	6/6/2025
Uber Reimbursement	$44.97	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	209	6/6/2025
1305	$3,009.54	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1305	$60.27	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1305	$111.86	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1305	$3,387.02	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1305	$450.31	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1305	$735.00	Maintenance Services Harwood Elementary	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$61.50	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$114.14	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$1,574.36	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$459.50	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$750.00	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
1306	$3,069.50	Grounds Services Jefferson High	Pj's Garage LLC	Rigby	ID	97211	6/9/2025
29840	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97212	6/9/2025
1097 Field Trip Lnch	$40.50	Supplies & Materials	Child Nutrition Department JSD251	Rigby	ID	531	6/9/2025
FMS May Sales Tax	$67.40	Purchased Services	Jefferson School District 251	Rigby	ID	532	6/9/2025
FMS May Sales Tax	$228.73	Supplies & Materials	Jefferson School District 251	Rigby	ID	532	6/9/2025
FMS May Sales Tax	$247.61	Supplies & Materials	Jefferson School District 251	Rigby	ID	532	6/9/2025
FMS May Sales Tax	$3.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	532	6/9/2025
FMS May Sales Tax	$27.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	532	6/9/2025
FMS May Sales Tax	$27.34	Purchased Services	Jefferson School District 251	Rigby	ID	532	6/9/2025
G3061 May 2025	$901.80	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	533	6/9/2025
G3061 May 2025	$41.44	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	533	6/9/2025
G3061 May 2025	$59.15	Registration Donations Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	533	6/9/2025
V430274	$138.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	1746	6/9/2025
V765087	$21.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	1745	6/9/2025
2449	$450.00	Supt/Asst Supt Dues	IASA	BOISE	ID	97215	6/10/2025
Cert.MonicaLazalde	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97213	6/10/2025
Cert.SaraHendricks	$75.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97214	6/10/2025
FMS Bill back May25	$401.05	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$17.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$31.74	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$1,678.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$121.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$88.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$191.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$1,454.35	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$256.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$55.00	Purchased Services	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$42.58	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$300.18	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
FMS Bill back May25	$3.75	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$961.60	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$553.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$317.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$133.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$42.61	Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$31.23	Robotics Supplies & Materials	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$7.42	Supplies	Jefferson School District 251	Rigby	ID	534	6/10/2025
FMS Bill back May25	$356.67	Supplies	Jefferson School District 251	Rigby	ID	534	6/10/2025
V154090	$573.04	Fees & Charges	Jefferson School District 251	Rigby	ID	2268	6/10/2025
V909694	$297.21	Fees & Charges	Jefferson School District 251	Rigby	ID	2267	6/10/2025
13	$950.00	Supplies & Materials	Rigby High School	RIGBY	ID	219	6/10/2025
Amazon14.83	$14.83	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon15.49	$15.49	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon16.99	$16.99	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon17.98	$17.98	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon29.99	$29.99	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon56.87	$56.87	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon66.71	$66.71	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon8.99	$8.99	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Amazon8.991	$8.99	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
June 25 Certified	$242.27	Purchased Services	Jefferson School District 251	Rigby	ID	218	6/10/2025
June 25 Certified	$640.00	RVP Purchased Services	Jefferson School District 251	Rigby	ID	218	6/10/2025
June 25 Classified	$69.97	Purchased Services	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$3,182.78	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$659.10	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$296.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$48.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$253.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$8.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$105.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$2,991.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$10.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$297.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$350.00	Auditorium Supplies	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$85.52	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$5,850.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$14.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$21.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$74.51	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$81.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$116.17	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$53.43	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$233.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$135.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Bill Backs	$23.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$4.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$24.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$295.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$26.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 25 Sales Tax	$17.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$2.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$244.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$90.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$31.74	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$0.91	Supplies	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$1.64	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$1.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$13.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
May 25 Sales Tax	$2.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	218	6/10/2025
Temu27.17	$27.17	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Temu43.58	$43.58	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Temu5.81	$5.81	Supplies & Materials	Brooke Bird	Rigby	ID	217	6/10/2025
Reim.Mileage11.1.25	$339.00	Travel Expenses	Thompson, Jozlyn	Ammon	ID	97216	6/11/2025
25IN002774	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97217	6/12/2025
25IN002774	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97217	6/12/2025
25IN002774	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97217	6/12/2025
25IN002774	$500.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97217	6/12/2025
25IN002774	$200.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97217	6/12/2025
V457409	$4,305.94	Supplies & Materials	Jefferson Joint School District #251	Rigby	ID	2177	6/12/2025
V858481	$1,140.88	Supplies & Materials	Jefferson Joint School District #251	Rigby	ID	2178	6/12/2025
5/31/2025 1	$60.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 10	$77.94	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 100	$50.58	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1000	$40.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1001	$13.68	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1002	$19.78	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1003	$7.83	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1004	$209.33	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1005	$139.11	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1006	$64.61	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1007	$184.86	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1008	$69.85	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1009	$2,200.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 101	$705.00	2nd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1010	$98.94	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1011	$6.21	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1012	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1013	$29.30	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1014	$305.25	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1015	$1.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1016	$19.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1017	$11.75	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1018	$44.56	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1019	$82.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 102	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1020	$6.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1021	$231.78	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1022	$3.85	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1023	$103.50	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1024	$23.79	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1025	$172.64	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1026	$45.63	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1027	$1,303.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1028	$129.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1029	$133.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 103	$111.64	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1030	$284.91	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1031	$39.56	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1032	$15.07	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1033	$5.91	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1034	$6,386.80	SPFF RHS Student Occupied	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1035	$164.64	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1036	$864.36	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1037	$272.30	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1038	$36.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1039	$113.20	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 104	$367.58	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1040	$83.91	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1041	$497.04	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1042	$21.52	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1043	$116.87	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1044	$36.94	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1045	$36.94	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1046	-($10.99)	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1047	$26.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1048	$233.93	Teacher Lunch Concession Lords	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1049	$126.84	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 105	$19.30	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1050	$229.99	National Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1051	$1,110.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1052	$35.88	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1053	$80.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1054	$36.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1055	$66.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1056	$67.76	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1057	$28.94	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1058	$6.55	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1059	$30.47	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 106	$27.83	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1060	$850.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1061	$8,913.94	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1062	$16.42	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1063	$18.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1064	$509.59	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1065	$58.01	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1066	$2,368.87	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1067	$438.03	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1068	$57.94	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1069	$29.68	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 107	$3,182.78	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1070	$13.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1071	$1,902.04	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1072	$26.95	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1073	$26.95	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1074	$825.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1075	$10.59	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1076	$15.89	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1077	$38.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1078	$17.94	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1079	$1,479.59	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 108	$173.15	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1080	$35.63	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1081	$16.16	Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1082	$18.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1083	$37.02	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1084	$320.16	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1085	$72.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1086	$212.80	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1087	$53.78	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1088	$3.70	Fife, Deja Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1089	$30.04	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 109	$20.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1090	$9.54	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1091	$77.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1092	$311.17	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1093	$54.24	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1094	$11.43	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1095	$21.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1096	$239.94	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1097	$118.17	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1098	$9.68	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1099	$194.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 11	$47.94	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 110	$45.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1100	$96.00	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1101	$283.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1102	$11.25	Quigley, Sara Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1103	$21.20	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1104	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1105	$1,214.21	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1106	$16.74	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1107	$6.24	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1108	$19.50	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1109	$92.54	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 111	$234.65	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1110	$15.67	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1111	$899.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1112	$43.39	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1113	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1114	$648.60	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1115	$9.29	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1116	$25.94	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1117	$10.08	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1118	$133.16	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1119	$2.59	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 112	$136.50	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1120	$59.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1121	$23.90	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1122	$194.00	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1123	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1124	$14.34	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1125	$381.68	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1126	$11.38	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1127	$98.92	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1128	$15.52	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1129	$48.50	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 113	$21.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1130	$48.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1131	$8.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1132	$1.33	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1133	$35.03	McLain, Kathryn Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1134	$371.00	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1135	$46.16	Football	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1136	$6.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1137	$36.31	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1138	$184.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1139	$397.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 114	$36.24	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1140	$443.03	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1141	$20.90	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1142	$240.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1143	$10.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1144	$147.34	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1145	$1,049.65	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1146	$95.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1147	-($35.98)	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1148	$22.03	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1149	$14.84	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 115	$11.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1150	$10.57	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1151	$42.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1152	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1153	$329.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1154	$72.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1155	$18.65	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1156	$118.93	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1157	$276.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1158	$10.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1159	$21.09	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 116	$100.00	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1160	$21.92	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1161	$122.23	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1162	$22.05	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1163	$169.26	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1164	$29.10	TIES Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1165	$112.67	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1166	$115.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1167	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1168	$28.89	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1169	$62.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 117	$15.98	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1170	$181.60	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1171	$2,997.68	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1172	$118.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1173	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1174	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1175	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1176	$41.76	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1177	$76.26	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1178	$27.55	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1179	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 118	$22,858.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1180	$988.05	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1181	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1182	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1183	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1184	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1185	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1186	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1187	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1188	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1189	$214.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 119	$73.59	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1190	$214.17	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1191	$68.47	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1192	$1,390.83	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1193	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1194	$58.03	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1195	$10.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1196	-($19.30)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1197	$14.83	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1198	$17.96	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1199	$20.38	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 12	$69.38	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 120	$252.51	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1200	$150.45	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1201	$44.99	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1202	$76.20	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1203	$97.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1204	$139.64	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1205	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1206	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1207	$80.60	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1208	$59.99	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1209	$14.99	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 121	$26.97	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1210	$18.45	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1211	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1212	$30.49	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1213	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1214	$11.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1215	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1216	$91.06	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1217	$131.38	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1218	$163.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1219	$23.85	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 122	$141.72	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1220	$33.25	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1221	$498.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1222	$2.85	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1223	$22.96	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1224	$267.96	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1225	$23.70	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1226	$8,053.12	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1227	$1,107.08	Perkins Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1228	$1,219.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1229	$38.91	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 123	$244.94	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1230	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1231	$12.74	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1232	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1233	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1234	$342.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1235	$59.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1236	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1237	$8.23	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1238	$259.56	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1239	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 124	$55.08	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1240	$41.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1241	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1242	$98.89	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1243	$666.36	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1244	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1245	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1246	$3.98	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1247	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1248	$1,547.84	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1249	$77.69	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 125	$24.72	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1250	$349.38	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1251	$92.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1252	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1253	$0.32	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1254	$6.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1255	-($74.89)	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1256	$34.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1257	$33.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1258	$44.04	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1259	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 126	$9.53	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1260	$34.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1261	$49.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1262	$634.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1263	$88.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1264	$423.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1265	$72.61	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1266	$220.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1267	$660.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1268	$965.50	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1269	$122.02	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 127	$16.72	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1270	$49.63	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1271	$29.93	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1272	$417.95	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1273	$1,900.47	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1274	$48.72	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1275	$166.47	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1276	$22.45	Kindergarten	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1277	$48.54	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1278	$17.70	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1279	$68.15	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 128	$214.63	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1280	$3.49	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1281	$70.58	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1282	$19.34	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1283	$281.39	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1284	$514.44	Football	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1285	$12.79	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1286	$25.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1287	$74.87	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1288	$2.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1289	$11.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 129	$181.61	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1290	$24.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1291	$52.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1292	$175.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1293	$32.00	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1294	$11.98	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1295	$31.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1296	$32.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1297	$20.72	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1298	$1,295.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1299	$4.76	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 13	$7.42	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 130	$2,307.21	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1300	$15.85	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1301	$275.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1302	$28.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1303	$25.00	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1304	$14.47	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1305	$3.48	Sara Stoker EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1306	$510.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1307	$560.00	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1308	$176.73	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1309	$225.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 131	$26.76	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1310	$420.49	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1311	$34.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1312	$29.67	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1313	$29.28	TIES Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1314	$4.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1315	$528.15	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1316	$10.34	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1317	$225.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1318	$331.69	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1319	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 132	$432.13	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1320	$40.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1321	$1,104.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1322	$1,266.36	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1323	$64.91	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1324	$140.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1325	$185.80	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1326	$3.30	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1327	$275.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1328	$285.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1329	$275.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 133	$516.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1330	$146.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1331	$275.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1332	$14.75	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1333	$220.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1334	$23.99	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1335	$1,232.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1336	$21.71	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1337	$64.84	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1338	$11.59	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1339	$29.15	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 134	$45.50	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1340	$82.09	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1341	$77.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1342	$18.89	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1343	$4.74	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1344	$683.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1345	$18.92	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1346	$38.04	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1347	$41.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1348	$100.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1349	$40.52	Harwood Makenzi Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 135	$11.64	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1350	$23.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1351	$103.74	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1352	$13.00	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1353	$70.21	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1354	$16.77	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1355	$127.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1356	$10.60	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1357	$49.57	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1358	$58.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1359	$123.48	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 136	$26.40	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1360	$51.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1361	$484.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1362	$199.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1363	$38.29	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1364	$20.25	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1365	$239.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1366	$18.76	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1367	$111.76	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1368	$19.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1369	$74.16	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 137	$94.90	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1370	$50.58	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1371	$434.75	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1372	$239.04	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1373	$42.45	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1374	$197.96	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1375	$46.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1376	$43.38	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1377	$67.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1378	$696.67	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1379	$165.50	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 138	$769.06	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1380	$79.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1381	$64.84	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1382	$58.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1383	$1,748.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1384	$74.16	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1385	$14.80	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1386	$60.19	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1387	$56.31	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1388	$229.31	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1389	$16.96	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 139	$13.32	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1390	$39.98	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1391	$83.67	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1392	$99.86	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1393	$187.40	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1394	$189.17	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1395	$7.66	Robotic Team Start-Up	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1396	$510.63	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1397	$20.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1398	$354.96	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1399	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 14	$46.04	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 140	$64.64	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1400	$29.64	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1401	$520.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1402	$41.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1403	$13.67	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1404	$176.17	1st Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1405	$200.73	2nd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1406	$35.15	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1407	$8.34	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1408	-($84.67)	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1409	$7.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 141	$1,048.72	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1410	$258.58	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1411	$412.85	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1412	$59.58	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1413	$8.73	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1414	$2,238.72	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1415	$34.43	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1416	$10.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1417	$7.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1418	$149.83	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1419	$56.83	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 142	$1,048.72	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1420	$14.15	Harwood Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1421	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1422	$14.15	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1423	$34.75	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1424	$89.97	FMS Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1425	$332.83	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1426	$366.00	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1427	$29.67	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1428	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1429	$59.83	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 143	$1,048.72	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1430	$453.60	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1431	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1432	$116.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1433	$246.09	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1434	$82.87	General	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1435	$187.99	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1436	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1437	$25.97	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1438	$13.52	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1439	$99.60	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 144	$453.25	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1440	$15.68	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1441	$117.53	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1442	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1443	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1444	$19.47	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1445	$129.07	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1446	$101.36	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1447	$108.64	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1448	$109.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1449	$38.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 145	$453.27	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1450	$17.41	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1451	$49.54	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1452	$13.25	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1453	$361.67	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1454	$200.82	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1455	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1456	$2,136.82	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1457	$23.49	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1458	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1459	$190.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 146	$139.99	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1460	$39.56	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1461	$38.87	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1462	$59.58	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1463	$5.27	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1464	$700.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1465	$122.00	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1466	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1467	$6.18	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1468	$121.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1469	$5.29	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 147	$29.21	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1470	$2,263.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1471	$44.37	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1472	$666.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1473	$137.02	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1474	$5.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1475	$41.58	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1476	$41.58	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1477	$9,062.35	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1478	$40.20	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1479	$13.44	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 148	$43.96	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1480	$15.90	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1481	$17.97	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1482	$1,714.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1483	$59.96	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1484	$130.27	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1485	$424.02	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1486	$4.23	Near Peer Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1487	$205.15	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1488	$60.59	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1489	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 149	$163.30	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1490	$33.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1491	$22.98	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1492	$314.75	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1493	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1494	$59.94	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1495	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1496	$31.78	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1497	$7.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1498	$54.52	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1499	$4.97	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 15	$721.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 150	$12.48	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1500	$119.55	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1501	$31.99	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1502	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1503	$85.01	New Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1504	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1505	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1506	$397.35	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1507	$42.74	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1508	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1509	$4.02	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 151	$120.43	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1510	$284.83	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1511	$4.98	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1512	$77.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1513	$30.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1514	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1515	$63.59	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1516	$369.42	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1517	$98.72	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1518	$167.39	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1519	$76.56	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 152	$6.35	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1520	$46.38	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1521	$51.00	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1522	-($558.37)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1523	$15.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1524	$7.69	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1525	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1526	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1527	$31.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1528	$9.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1529	$767.35	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 153	$28.75	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1530	$13.78	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1531	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1532	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1533	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1534	$22.93	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1535	$5,736.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1536	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1537	$159.98	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1538	$65.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1539	$24.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 154	$104.16	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1540	$60.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1541	$265.05	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1542	$22.99	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1543	$3.25	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1544	$22.53	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1545	$357.00	Special Programs Team	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1546	$95.67	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1547	$84.92	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1548	$100.50	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1549	$98.67	Fine Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 155	$62.07	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1550	$52.21	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1551	$49.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1552	$531.13	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1553	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1554	$30.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1555	$48.90	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1556	$412.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1557	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1558	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1559	$5,103.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 156	$46.82	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1560	$342.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1561	$165.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1562	$23.45	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1563	$58.86	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1564	$47.36	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 1565	$77.28	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1566	$568.69	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1567	$26.66	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1568	$26.66	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1569	$26.66	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 157	$59.23	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1570	$156.99	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1571	$55.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1572	$21.97	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1573	$22.53	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1574	$15.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1575	$7,336.85	SPFF RHS Student Occupied	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1576	$12.40	TIES Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1577	$10.70	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1578	$25.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1579	$71.88	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 158	$36.04	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1580	-($17.05)	STEM Grant-Webster	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1581	$43.38	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1582	$14.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1583	$10.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1584	$94.62	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1585	$67.58	Harwood John Hegstrom	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1586	$380.52	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1587	$51.22	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1588	$59.57	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1589	$15.33	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 159	$171.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1590	$5.66	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1591	$16.94	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1592	$22.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1593	$10.48	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1594	$204.23	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1595	$138.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1596	-($77.93)	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1597	$67.25	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1598	$324.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1599	$129.88	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 16	$15.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 160	$4,928.82	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1600	-($12.87)	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1601	$729.12	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1602	$39.99	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1603	$54.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1604	-($46.91)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1605	$18.04	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1606	$130.50	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1607	$253.72	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1608	$175.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1609	$523.48	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 161	$125.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1610	$4,979.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1611	$111.43	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1612	$99.71	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1613	$763.61	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1614	$9.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1615	$92.67	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1616	$10.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1617	$1,077.40	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1618	$53.24	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1619	$480.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 162	$95.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1620	$56.18	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1621	$17.05	STEM Grant-Webster	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1622	$33.23	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1623	$333.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1624	$29.12	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1625	$56.33	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1626	$33.84	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1627	$60.13	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1628	$43.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1629	$102.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 163	$233.74	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1630	$35.27	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1631	$46.79	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1632	$1,850.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1633	$528.17	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1634	$190.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1635	$236.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1636	$54.74	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1637	$5.25	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1638	$312.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1639	$23.85	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 164	$26.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 1640	$119.90	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 165	$303.66	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 166	$127.86	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 167	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 168	$300.33	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 169	$7.95	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 17	$63.10	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 170	$11.93	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 171	$196.65	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 172	$151.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 173	$6.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 174	$210.41	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 175	$152.16	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 176	$3,859.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 177	$33.75	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 178	$13.75	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 179	$300.00	Supt/Asst Supt Dues	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 18	$25.00	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 180	$4.87	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 181	$32,208.02	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 182	$22.53	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 183	$58.50	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 184	$7.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 185	$34.93	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 186	$512.00	1st Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 187	$28.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 188	$50.26	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 189	$575.05	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 19	$1,008.26	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 190	$921.66	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 191	$9.51	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 192	$1,961.27	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 193	-($33.94)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 194	$67.66	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 195	$3.43	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 196	$18.93	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 197	$350.00	Auditorium Fund	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 198	$715.78	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 199	$27.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 2	$92.02	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 20	$120.00	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 200	$92.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 201	$44.14	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 202	$4.02	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 203	$25.40	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 204	$18.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 205	$49.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 206	$59.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 207	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 208	$36.21	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 209	$15.70	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 21	$28.08	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 210	$261.93	Special Programs Team	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 211	$6.99	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 212	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 213	$330.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 214	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 215	$115.98	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 216	$467.07	Science 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 217	$39.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 218	$18.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 219	$15.76	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 22	$34.95	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 220	$106.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 221	$53.45	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 222	$70.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 223	$47.20	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 224	$5.30	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 225	$1,733.42	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 226	$23.08	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 227	$29.64	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 228	$21.55	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 229	$7.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 23	$44.97	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 230	$13.51	Savannah Green	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 231	$19.99	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 232	$54.85	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 233	$69.94	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 234	$18.58	Life Skills Supplies RMS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 235	$521.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 236	$75.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 237	$63.18	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 238	$100.93	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 239	$13.25	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 24	$475.44	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 240	$16.85	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 241	$12.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 242	$61.16	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 243	$14.12	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 244	$46.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 245	$49.11	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 246	$16.42	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 247	$22.26	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 248	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 249	$249.40	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 25	$452.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 250	$79.99	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 251	$9.53	Valentin, Melvin	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 252	$38.63	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 253	$249.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 254	$15.66	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 255	$104.91	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 256	$34.52	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 257	$57.58	Jessica Nukaya	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 258	$65.98	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 259	$27.42	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 26	$751.06	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 260	$49.98	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 261	$35.04	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 262	$19.08	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 263	$1,321.87	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 264	$1,594.92	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 265	$66.20	Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 266	$2,796.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 267	$14.84	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 268	$1,999.03	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 269	$74.63	2nd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 27	$44.43	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 270	$17.98	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 271	$186.15	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 272	$66.00	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 273	$3.17	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 274	$62.92	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 275	$7.40	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 276	$13.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 277	$42.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 278	$353.69	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 279	$3.79	Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 28	$350.03	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 280	$39.99	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 281	$97.48	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 282	$27.54	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 283	$48.55	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 284	$550.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 285	$96.28	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 286	$112.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 287	$787.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 288	$28.42	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 289	$33.56	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 29	$144.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 290	$1,828.13	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 291	$18.96	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 292	$41.39	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 293	$482.67	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 294	$15.40	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 295	$15.98	Kindergarten	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 296	-($38.03)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 297	$44.99	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 298	$48.62	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 299	$27.56	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 3	$264.25	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 30	$223.82	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 300	-($15.64)	Math	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 301	$103.32	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 302	$564.95	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 303	$1,500.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 304	$146.81	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 305	$40.68	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 306	$27.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 307	$44.92	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 308	$41.39	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 309	$21.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 31	$287.88	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 310	$23.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 311	$287.04	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 312	$34.61	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 313	$1,173.75	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 314	$9.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 315	$53.76	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 316	$110.69	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 317	$84.08	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 318	$18.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 319	$51.88	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 32	$191.64	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 320	$244.19	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 321	$37.81	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 322	-($20.96)	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 323	$5.38	General	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 324	$63.60	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 325	$1,128.10	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 326	-($100.00)	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 327	$410.40	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 328	$51.18	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 329	$135.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 33	$15.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 330	$14.80	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 331	$41.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 332	$24.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 333	$56.07	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 334	$68.56	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 335	$59.29	English 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 336	$543.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 337	$74.14	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 338	$23.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 339	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 34	$868.32	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 340	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 341	$8.16	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 342	$34.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 343	$163.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 344	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 345	$455.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 346	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 347	$20.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 348	$29.15	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 349	$73.21	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 35	$60.50	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 350	$29.90	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 351	$7.06	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 352	$7,818.36	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 353	$14.84	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 354	$28.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 355	$243.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 356	$39.62	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 357	$22.77	Art	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 358	$122.44	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 359	$332.29	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 36	$30.61	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 360	$10.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 361	$96.00	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 362	$59.28	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 363	$64.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 364	$11.09	Kindergarten	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 365	$88.81	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 366	$10.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 367	$681.47	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 368	$37.99	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 369	$35.80	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 37	$110.26	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 370	$19.45	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 371	$6.78	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 372	$57.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 373	$68.35	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 374	$67.91	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 375	$198.94	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 376	$8.47	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 377	$77.05	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 378	$22.17	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 379	$15.45	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 38	$19.89	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 380	$1.12	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 381	$10.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 382	$38.96	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 383	$21.40	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 384	$770.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 385	$7.02	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 386	$45.58	Quigley, Sara Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 387	$56.39	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 388	$54.18	Mechanic Tools 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 389	$542.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 39	$292.86	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 390	$10,070.14	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 391	$46.57	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 392	$671.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 393	$12.26	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 394	$11.72	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 395	$7.95	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 396	$63.41	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 397	$133.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 398	$23.06	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 399	$31.37	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 4	$95.39	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 40	$1,374.82	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 400	$318.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 401	$21.15	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 402	$680.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 403	$32.42	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 404	$55.24	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 405	$47.72	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 406	$313.06	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 407	$58.53	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 408	$8.48	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 409	$89.97	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 41	$149.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 410	$68.24	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 411	$911.75	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 412	$3.00	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 413	$232.38	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 414	$9.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 415	$51.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 416	$8.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 417	$158.97	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 418	$43.99	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 419	$759.29	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 42	$452.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 420	$42.61	Pre Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 421	$83.94	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 422	$304.27	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 423	$707.31	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 424	$41.98	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 425	$719.50	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 426	$24.95	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 427	$34.92	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 428	$1,689.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 429	$13.59	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 43	$25.21	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 430	$25.53	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 431	$927.80	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 432	$99.83	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 433	$143.22	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 434	$39.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 435	$12.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 436	$34.61	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 437	$58.97	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 438	$21.65	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 439	$7.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 44	$452.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 440	$13.91	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 441	$27.82	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 442	$2,931.36	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 443	$50.80	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 444	$77.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 445	-($11.99)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 446	$1.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 447	$19.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 448	$0.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 449	$7.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 45	$43.18	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 450	$14.82	United Way Grant	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 451	$34.74	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 452	$7,152.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 453	$580.88	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 454	$24.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 455	$19.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 456	$163.28	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 457	$50.97	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 458	$67.73	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 459	$52.73	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 46	$26.50	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 460	$4.00	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 461	$265.74	3rd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 462	$58.10	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 463	$63.60	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 464	$299.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 465	$26.65	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 466	$1,618.91	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 467	$143.85	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 468	$26.80	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 469	$14.30	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 47	$217.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 470	$795.50	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 471	$48.16	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 472	$37.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 473	$5.79	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 474	$265.78	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 475	$473.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 476	$77.13	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 477	$27.54	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 478	$96.83	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 479	$11.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 48	$81.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 480	$118.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 481	$208.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 482	$355.04	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 483	$87.21	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 484	$46.76	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 485	$196.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 486	$209.60	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 487	$137.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 488	$329.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 489	$29.96	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 49	$18.00	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 490	$37.07	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 491	$27.83	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 492	-($33.72)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 493	$33.80	TIES (18-21) Program	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 494	$380.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 495	$56.11	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 496	$25.54	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 497	$155.51	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 498	$260.64	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 499	$91.10	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 5	$360.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 50	$119.60	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 500	$34.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 501	$1,618.91	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 502	$106.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 503	$128.05	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 504	$249.71	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 505	$1,382.54	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 506	$3,291.72	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 507	$7.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 508	$51.53	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 509	$4,377.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 51	$31.91	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 510	$16.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 511	$511.34	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 512	$24.97	Perkins Supplies Health Occupations	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 513	$41.93	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 514	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 515	$34.35	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 516	$26.61	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 517	$2,602.14	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 518	$220.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 519	$44.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 52	$28.90	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 520	$220.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 521	$44.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 522	$220.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 523	$44.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 524	$88.87	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 525	$10.03	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 526	-($128.00)	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 527	$19.18	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 528	$16.72	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 529	$117.54	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 53	$28.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 530	$9.28	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 531	$125.00	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 532	-($1.26)	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 533	$99.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 534	$258.36	Sophomore Class	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 535	$575.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 536	$121.45	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 537	-($57.99)	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 538	$4.07	McLain, Kathryn Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 539	$15.27	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 54	$45.00	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 540	$83.84	English 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 541	$14.50	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 542	$30.58	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 543	$1,885.51	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 544	$53.88	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 545	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 546	-($59.99)	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 547	-($128.00)	TRAVEL EXPENSES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 548	$378.96	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 549	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 55	$275.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 550	$41.14	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 551	$558.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 552	$153.60	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 553	$380.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 554	$287.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 555	$292.21	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 556	$22.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 557	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 558	$46.28	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 559	$145.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 56	$61.29	Catrina Marley	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 560	$2,526.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 561	$269.64	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 562	$116.65	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 563	$78.80	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 564	$306.76	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 565	$11.65	English 7th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 566	$18.55	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 567	$45.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 568	$43.58	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 569	$18.86	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 57	$452.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 570	$234.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 571	$253.19	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 572	$29.36	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 573	$11.98	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 574	$14.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 575	$30.42	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 576	$140.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 577	$14.19	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 578	$1,538.13	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 579	$253.19	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 58	$200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 580	$570.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 581	$20.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 582	$160.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 583	$15.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 584	$454.24	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 585	$3.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 586	$107.59	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 587	$2.41	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 588	$62.93	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 589	$920.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 59	$2.12	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 590	$143.30	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 591	$38.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 592	$91.38	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 593	$260.87	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 594	$71.92	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 595	$281.06	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 596	$6.40	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 597	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 598	$251.58	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 599	$503.23	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 6	$5.25	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 60	$5.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 600	$114.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 601	$7.39	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 602	$222.09	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 603	$1,430.42	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 604	$31.74	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 605	$5.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 606	$369.48	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 607	$49.98	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 608	$238.51	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 609	$106.62	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 61	$3,240.00	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 610	$83.97	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 611	$33.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 612	$170.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 613	$44.50	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 614	$52.72	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 615	$32.21	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 616	$171.85	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 617	$34.90	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 618	$59.32	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 619	$33.88	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 62	$7.70	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 620	$120.58	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 621	$267.51	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 622	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 623	$31.23	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 624	$17.89	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 625	$2,114.56	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 626	$172.77	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 627	-($239.94)	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 628	$51.12	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 629	$47.86	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 63	$26.02	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 630	$66.04	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 631	$155.31	Choir Tour	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 632	$32.53	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 633	$1,179.41	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 634	-($12.52)	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 635	$53.72	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 636	$10.58	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 637	-($35.14)	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 638	$28.27	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 639	$29.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 64	$47.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 640	$16.65	April Parker	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 641	$81.28	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 642	$93.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 643	$70.96	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 644	$6.17	EF Supplies Hsu	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 645	$31.42	4th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 646	$83.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 647	$650.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 648	$13.70	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 649	$45.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 65	$1,278.86	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 650	$418.04	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 651	$167.61	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 652	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 653	$52.64	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 654	$10.43	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 655	$202.59	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 656	$259.86	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 657	$72.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 658	$15.64	Math	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 659	$5,943.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 66	$27.54	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 660	$16.69	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 661	$24.87	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 662	$249.26	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 663	$10.42	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 664	$20.85	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 665	$4.54	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 666	$9.07	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 667	$24.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 668	$28.52	Megan Smith Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 669	$26.47	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 67	$259.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 670	$18.49	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 671	$376.10	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 672	$1,104.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 673	$31.89	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 674	$17.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 675	$17.58	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 676	$213.54	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 677	$45.34	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 678	$346.85	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 679	$5,638.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 68	$751.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 680	$10.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 681	$91.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 682	$101.80	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 683	$189.90	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 684	$53.19	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 685	$189.86	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 686	$115.17	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 687	$24.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 688	$45.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 689	$13.88	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 69	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 690	$16.95	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 691	$13.65	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 692	$43.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 693	$18.39	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 694	$38.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 695	-($85.08)	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 696	$67.76	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 697	$300.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 698	-($32.99)	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 699	$7.54	Robotic Team Start-up - Fackrell	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 7	$264.25	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 70	$110.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 700	$31.23	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 701	-($43.99)	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 702	$26.98	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 703	$181.58	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 704	$83.20	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 705	$218.66	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 706	$47.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 707	$1,457.94	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 708	$29.98	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 709	$16.99	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 71	$400.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 710	$610.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 711	$81.20	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 712	$7.47	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 713	$56.81	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 714	$13.84	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 715	$21.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 716	$289.52	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 717	$65.41	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 718	$44.88	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 719	-($7.42)	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 72	$62.09	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 720	$135.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 721	$35.04	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 722	$23.22	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 723	$32.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 724	$42.00	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 725	$4.55	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 726	$27.88	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 727	$156.11	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 728	$134.89	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 729	$28.49	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 73	$773.63	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 730	$622.32	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 731	$17.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 732	$22.17	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 733	$14.44	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 734	$82.52	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 735	$2.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 736	$9.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 737	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 738	$245.58	Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 739	$250.19	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 74	$140.43	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 740	$88.89	Track EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 741	$16.62	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 742	$10.26	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 743	$34.63	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 744	$213.64	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 745	$79.48	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 746	$61.00	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 747	$24.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 748	$192.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 749	$69.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 75	$219.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 750	$52.86	Shauna Parkes	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 751	$40.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 752	$22.29	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 753	$9.79	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 754	$68.39	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 755	$16.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 756	$116.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 757	$20.97	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 758	$22.42	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 759	$7.44	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 76	$9.51	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 760	$330.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 761	$400.00	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 762	$3,599.49	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 763	$169.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 764	$18.37	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 765	$18.37	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 766	$3.69	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 767	$58.22	Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 768	$18.57	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 769	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 77	$2,200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 770	$33.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 771	$46.24	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 772	$12.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 773	$239.86	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 774	$89.90	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 775	$18.58	Non Student Occ Bldgs Maint Serv	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 776	$82.51	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 777	$17.23	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 778	$48.33	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 779	$3,053.50	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 78	$73.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 780	$60.89	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 781	$10.85	7th Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 782	$336.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 783	$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 784	$202.43	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 785	$89.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 786	$9.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 787	$8.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 788	$610.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 789	$600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 79	$119.49	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 790	$249.40	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 791	$386.90	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 792	$22.08	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 793	$7.28	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 794	$56.16	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 795	$778.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 796	$155.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 797	$127.32	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 798	$10.60	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 799	$571.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 8	$27.48	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 80	$440.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 800	$277.76	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 801	$850.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 802	$239.88	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 803	$79.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 804	$49.15	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 805	$12.19	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 806	$11.98	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 807	$20.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 808	$81.37	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 809	$638.08	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 81	$186.21	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 810	$600.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 811	$612.24	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 812	$612.24	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 813	$164.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 814	$35.83	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 815	$1.08	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 816	$587.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 817	$46.50	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 818	$20.13	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 819	$159.60	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 82	$99.61	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 820	$21.84	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 821	$70.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 822	$24.19	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 823	$748.38	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 824	$9.99	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 825	$14.38	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 826	$621.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 827	$36.68	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 828	$54.77	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 829	$206.70	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 83	$27.31	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 830	$5.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 831	$193.62	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 832	$12.69	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 833	$14.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 834	$21.08	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 835	$184.89	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 836	$26.12	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 837	$49.68	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 838	$4.78	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 839	$74.80	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 84	$1,361.25	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 840	$83.09	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 841	$22.34	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 842	$9.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 843	$46.98	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 844	$82.26	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 845	$91.50	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 846	$47.36	Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 847	$2.39	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 848	$58.95	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 849	$1,509.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 85	$40.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 850	$205.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 851	$63.84	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 852	$126.72	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 853	$155.40	Computer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 854	$615.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 855	$32.90	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 856	$34.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 857	$511.12	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 858	$465.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 859	$56.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 86	$2,916.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 860	$264.49	Computer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 861	$8.99	EF Supplies Hsu	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 862	$9.99	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 863	$0.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 864	$14.58	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 865	$12.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 866	$9.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 867	$109.71	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 868	$60.43	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 869	$38.12	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 87	$79.59	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 870	$12.95	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 871	$3.30	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 872	$239.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 873	$5.00	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 874	$13.99	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 875	$17.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 876	$21.89	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 877	$14.29	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 878	$19.59	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 879	$226.14	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 88	$204.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 880	$61.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 881	$10.60	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 882	$409.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 883	$15.90	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 884	$38.55	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 885	$299.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 886	$13.23	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 887	$13.85	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 888	$16.90	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 889	$17.23	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 89	$108.15	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 890	$29.24	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 891	$21.28	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 892	$333.90	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 893	$850.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 894	$5,211.38	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 895	$95.38	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 896	$29.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 897	$166.95	Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 898	$14.78	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 899	$12.59	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 9	$32.13	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 90	$56.08	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 900	$329.85	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 901	$112.35	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 902	$113.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 903	$22.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 904	$43.87	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 905	$5.66	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 906	$258.64	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 907	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 908	$43.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 909	$150.81	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 91	$145.79	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 910	$41.28	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 911	$149.95	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 912	$56.12	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 913	$49.44	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 914	$1,004.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 915	$79.44	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 916	$2,804.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 917	$89.70	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 918	$31.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 919	$9.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 92	$4.50	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 920	$13.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 921	-($44.95)	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 922	$19.98	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 923	$40.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 924	$80.90	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 925	$4.24	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 926	$62.02	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 927	$38.55	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 928	$12.80	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 929	$3.75	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 93	$128.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 930	$35.98	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 931	$46.07	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 932	$164.21	Track	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 933	$18.59	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 934	$37.28	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 935	$60.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 936	$19.05	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 937	$47.24	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 938	$49.97	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 939	$21.78	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 94	$118.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 940	$23.78	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 941	$75.53	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 942	$44.95	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 943	$60.64	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 944	$70.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 945	$46.75	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 946	$42.40	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 947	$7.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 948	$7.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 949	$26.08	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 95	$452.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 950	$100.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 951	-($20.11)	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 952	$15.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 953	$6.85	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 954	$10.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 955	-($35.88)	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 956	$72.08	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 957	$63.77	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 958	$123.11	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 959	$45.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 96	$300.00	7th Grade Field Trip	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 960	$216.51	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 961	$15.49	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 962	$1.86	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 963	$50.98	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 964	$10.03	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 965	$21.48	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 966	$27.28	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 967	$44.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 968	$12.43	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 969	$137.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 97	$21.36	Field Trip	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 970	$8.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 971	$17.47	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 972	$23.67	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 973	$24.16	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 974	$25.43	Art	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 975	$14.05	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 976	-($38.80)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 977	$1,299.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 978	$10.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 979	$28.14	Library	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 98	$42.82	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 980	$51.68	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 981	$16.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 982	$225.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 983	$19.88	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 984	$41.37	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 985	$35.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 986	$139.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 987	$71.92	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 988	$28.12	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 989	$14.18	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
5/31/2025 99	$21.20	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 990	$10.59	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 991	$27.32	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 992	$59.96	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 993	$131.31	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 994	-($12.72)	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 995	$20.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 996	$41.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 997	$20.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 998	$57.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
5/31/2025 999	$50.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	6/13/2025
8675309	$6,500.00	Supplies & Materials	Fox Investing LLC	Rigby	ID	535	6/13/2025
2922/3487 Vending	$1,766.24	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1489921	6/13/2025
37203594 diplomas	$457.85	Supplies & Materials	Jostens	Chicago	IL	1489917	6/13/2025
43198 Band hoodies	$1,420.00	Supplies & Materials	Country Cottons	Rigby	ID	1489911	6/13/2025
Brynlee Dalling chee	$125.00	Supplies & Materials	Rigby Middle School	Rigby	ID	1489923	6/13/2025
CTE overage	$1,464.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489926	6/13/2025
Dance camp gas reimb	$58.37	Supplies & Materials	Long, Abby	Rigby	ID	1489919	6/13/2025
Dance Fusion Tech	$110.00	Supplies & Materials	Cook, Jeremy	Ammon	ID	1489909	6/13/2025
Dance Fusion tech	$67.50	Supplies & Materials	Cook, Joseph	Ammon	ID	1489910	6/13/2025
Dance Fusion Tech	$127.50	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489918	6/13/2025
Dance Nationals dep	$1,000.00	Supplies & Materials	Dance Team Union	Nolensville	TN	1489913	6/13/2025
Dance tanks printing	$301.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489912	6/13/2025
Dance Unlimited tech	$231.00	Supplies & Materials	Cook, Jeremy	Ammon	ID	1489909	6/13/2025
Dance Unlimited Tech	$157.50	Supplies & Materials	Kimber, Benjamin	Rigby	ID	1489918	6/13/2025
INL bus refund	$20.00	Supplies & Materials	Duffin, Andrew	Rigby	ID	1489914	6/13/2025
INL Bus refund	$20.00	Supplies & Materials	Grover, Jamie	Rigby	ID	1489915	6/13/2025
INL Bus refund	$20.00	Supplies & Materials	Martin, Alexander Paul	Rigby	ID	1489920	6/13/2025
INL bus refund	$20.00	Supplies & Materials	Shipley, Devin	Rigby	ID	1489924	6/13/2025
JP:1022042 Hooper	$1,070.88	Supplies & Materials	ADVANCED INSULATION	Idaho Falls	ID	1489908	6/13/2025
May 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$330.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$45.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$480.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$7,152.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$72.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$29.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$125.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$48.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$31.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$59.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$239.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$72.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$380.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$51.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$795.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$218.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$26.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 2025 Bill Back	$34.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$67.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$19.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$514.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$46.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$18.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$15.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$96.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$13.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$650.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$63.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$95.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$149.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$332.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$118.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$14.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$79.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$110.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$62.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$680.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$48.72	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$60.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$47.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$63.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$258.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$31.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$46.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$13.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$3,053.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$23.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$112.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$372.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$18.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	-($74.89)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$911.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$543.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$329.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$37.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,733.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$751.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$196.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$27.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$253.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 2025 Bill Back	$729.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$344.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$12.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$386.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$64.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$53.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$318.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$46.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$184.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$187.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$18.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$15.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$2,238.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$2,200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$15.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$287.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$17.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$523.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$50.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$48.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$155.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$110.26	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$56.31	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$50.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$28.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$260.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$15.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$229.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$305.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$192.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$8.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$18.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$31.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$17.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$9.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,104.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$35.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$39.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$83.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$434.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$66.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$11.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$23.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$121.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$57.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$191.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$59.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 2025 Bill Back	$1,714.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$165.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$3,791.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$236.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$54.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$67.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$73.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$38.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$187.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$0.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$965.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,266.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$32.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$49.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,361.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$95.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$31.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$60.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$159.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$71.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$16.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$250.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$101.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$296.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,430.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$116.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$14.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$29.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$4.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$98.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$59.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$84.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	-($84.67)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$213.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$155.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$189.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$122.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$610.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$5,943.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$5,638.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,224.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$17.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$366.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$367.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$2,207.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$700.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$380.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$299.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,004.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 2025 Bill Back	$36.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$44.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$216.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$482.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,173.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$111.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$60.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$233.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$59.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$29.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$37.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$453.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$4.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$54.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$67.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$118.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$69.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	-($33.94)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$35.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$277.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$167.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$197.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$1,390.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$397.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$927.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$9.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$87.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$138.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$143.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$333.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$49.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$4.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$32,208.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$4,928.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$120.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$106.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$29.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$46.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$107.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Bill Back	$38.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489927	6/13/2025
May 2025 Sales Tax	$7.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$33.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$55.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$22.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$143.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$90.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$2.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$8.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$2.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
May 2025 Sales Tax	$1.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$8.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$58.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$2,081.55	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$10.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$3.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$7.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$185.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
May 2025 Sales Tax	$324.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489916	6/13/2025
Oliver Tarnasky CW	$107.80	Supplies & Materials	Rigby Middle School	Rigby	ID	1489923	6/13/2025
Perkins FFA overage	$488.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489926	6/13/2025
Rolling door unit	$60.00	Supplies & Materials	Quitberg, William	Rigby	ID	1489922	6/13/2025
Speaker deposit	$7,500.00	Supplies & Materials	Y.B.Normal?	Ooltewah	TN	1489925	6/13/2025
39322876	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97218	6/16/2025
39322876	$0.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97218	6/16/2025
May 2025-ME	$23.06	Electricity	Rocky Mountain Power	Portland	OR	0	6/17/2025
24328417042625	$10.97	Supplies & Materials	Mount Olympus	Dallas	TX	223	6/17/2025
24328417052425	$115.95	Supplies & Materials	Mount Olympus	Dallas	TX	223	6/17/2025
Amazon12.99	$12.99	Purchased Services	Brooke Bird	Rigby	ID	220	6/17/2025
Amazon26.70	$26.70	Purchased Services	Brooke Bird	Rigby	ID	220	6/17/2025
Hispanolandia	$238.15	Purchased Services	Jefferson Education Foundation	Rigby	ID	221	6/17/2025
Maintenance	$63.53	Purchased Services	Jefferson School District	Rigby	ID	222	6/17/2025
Maintenance	-($63.53)	Purchased Services	Jefferson School District	Rigby	ID	222	6/17/2025
Maintenance	$63.53	Purchased Services	Jefferson School District 251	Rigby	ID	224	6/17/2025
Maintenance6.16	$163.53	Purchased Services	Jefferson School District	Rigby	ID	222	6/17/2025
Maintenance6.16	-($163.53)	Purchased Services	Jefferson School District	Rigby	ID	222	6/17/2025
Maintenance6.16	$163.53	Purchased Services	Jefferson School District 251	Rigby	ID	224	6/17/2025
Temu32.13	$32.13	Purchased Services	Brooke Bird	Rigby	ID	220	6/17/2025
Temu47.23	$47.23	Purchased Services	Brooke Bird	Rigby	ID	220	6/17/2025
Reim.Mileage 4.21.25	$218.00	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	97219	6/18/2025
Field Trip Refund	$10.00	Purchased Services	Melanie Ball	Rigby	ID	225	6/18/2025
4/28-05/02/2025	$5,752.17	Vendor Services	Riverside Service Group	Idaho Falls	ID	97220	6/19/2025
May 2025 Sales Tax	$4,748.53	Sales Tax Payable	State Tax Commission	BOISE	ID	0	6/19/2025
AB79040	$16,438.32	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	6/20/2025
AB04602	$4,486.20	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	6/20/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	6/20/2025
AD94777	$1,189.14	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	6/20/2025
AE31918	$1,799.57	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	6/20/2025
AL11788	$1,082.64	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	6/20/2025
AL05141	$1,051.26	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	6/20/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	6/20/2025
AL48083	$1,451.17	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	6/20/2025
AL82909	$1,089.37	Gross Payroll	Allen, Bonnie	Rigby	ID	0	6/20/2025
AL43504	$130.05	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	6/20/2025
AN47652	$2,202.70	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	6/20/2025
AN77466	$1,323.48	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	6/20/2025
AN91352	$1,564.99	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	6/20/2025
AN69730	$1,231.45	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	6/20/2025
AN89919	$1,678.78	Gross Payroll	Anderson, Lana J	Rigby	ID	0	6/20/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	6/20/2025

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AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	6/20/2025
AN56985	$3,630.60	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	6/20/2025
AN84719	$5,802.51	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	6/20/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	6/20/2025
AR60777	$2,181.78	Gross Payroll	Arave, Krista	Rigby	ID	0	6/20/2025
AR14246	$1,217.16	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	6/20/2025
AR28026	$6,261.01	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	6/20/2025
AR19036	$4,207.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	6/20/2025
AS17474	$4,393.53	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	6/20/2025
HO02136	$4,373.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	6/20/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	6/20/2025
AV55463	$1,817.18	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	6/20/2025
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	6/20/2025
AY23660	$1,975.51	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	6/20/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	6/20/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	6/20/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	6/20/2025
BA16125	$3,448.76	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	6/20/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	6/20/2025
BA96190	$549.46	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	6/20/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	6/20/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	6/20/2025
BA95790	$1,590.28	Gross Payroll	Ball, Mitchell Ray	Rigby	ID	0	6/20/2025
BA32582	$213.24	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	6/20/2025
BA77073	$1,023.57	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	6/20/2025
LE46868	$2,139.72	Gross Payroll	Ballard, Emily Gail	Rexburg	ID	0	6/20/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	6/20/2025
BA17311	$5,383.28	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	6/20/2025
BA11728	$5,668.81	Gross Payroll	Barber, Alexandra	Rigby	ID	0	6/20/2025
BA93802	$340.72	Gross Payroll	Barber, Carol Marie	Rigby	ID	0	6/20/2025
BA99887	$1,134.58	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	6/20/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	6/20/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	6/20/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	6/20/2025
BA39588	$3,177.63	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	6/20/2025
BA50152	$3,175.47	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	6/20/2025
BA11814	$7,723.50	Gross Payroll	Barrus, Catherine Marie	Rigby	ID	0	6/20/2025
BA95311	$842.03	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	6/20/2025
BA54286	$468.98	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	6/20/2025
BA90923	$7,361.37	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	6/20/2025
BE73488	$1,253.50	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	6/20/2025
BE17267	$268.73	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	6/20/2025
BE79627	$1,299.28	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	6/20/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	6/20/2025
BE37042	$2,474.33	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	6/20/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	6/20/2025
BE56647	$1,854.54	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	6/20/2025
BE72741	$566.49	Gross Payroll	Bennett, Esther Renee	Rigby	ID	0	6/20/2025
BE34575	$851.71	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	6/20/2025
BI36970	$5,808.78	Gross Payroll	Bice, Shanelle	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BI83237	$3,245.51	Gross Payroll	Bielby, Sally	Rigby	ID	0	6/20/2025
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	6/20/2025
BI57168	$752.59	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	6/20/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	6/20/2025
BI81051	$1,527.48	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	6/20/2025
BL36963	$4,937.79	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	6/20/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	6/20/2025
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	6/20/2025
BL96055	$212.31	Gross Payroll	Blakely, Erin K	Rigby	ID	0	6/20/2025
BL99690	$1,309.03	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	6/20/2025
BL45823	$4,508.45	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	6/20/2025
BL26095	$1,457.04	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	6/20/2025
BL69665	$2,424.14	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	6/20/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	6/20/2025
BL60869	$2,736.28	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	6/20/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	6/20/2025
BO76515	$1,176.40	Gross Payroll	Boldt, Heather	Rigby	ID	0	6/20/2025
BO11325	$5,624.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	6/20/2025
BO35635	$1,914.56	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	6/20/2025
BO49182	$5,064.03	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	6/20/2025
BO99028	$5,639.94	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	6/20/2025
BO78487	$480.44	Gross Payroll	Bowden, Erin L	Rigby	ID	0	6/20/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	6/20/2025
BO34440	$1,354.37	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	6/20/2025
BO99982	$1,278.72	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	6/20/2025
BO30792	$2,367.78	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	6/20/2025
BO67842	$3,216.10	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	6/20/2025
BO09690	$1,508.20	Gross Payroll	Boyce, Laurel Lee	Idaho Falls	ID	0	6/20/2025
BO67065	$1,834.25	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	6/20/2025
BO46080	$4,794.42	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	6/20/2025
BO25253	$740.28	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	6/20/2025
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	6/20/2025
BR26286	$1,535.17	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	6/20/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	6/20/2025
BR95924	$1,789.82	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	6/20/2025
BR33973	$1,120.18	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	6/20/2025
BR70222	$11,074.38	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	6/20/2025
BR75421	$95.04	Gross Payroll	Bronson, Mikelle Lords	Menan	ID	0	6/20/2025
BR70618	$531.01	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	6/20/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	6/20/2025
BR29274	$7,413.81	Gross Payroll	Brown, Richard L	Rexburg	ID	0	6/20/2025
BR96545	$1,862.14	Gross Payroll	Bryson, Holly Noelle	Rexburg	ID	0	6/20/2025
BU44127	$1,197.76	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	6/20/2025
BU30111	$1,932.22	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	6/20/2025
BU22455	$4,584.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	6/20/2025
BU22235	$1,349.20	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	6/20/2025
BU22089	$1,311.53	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	6/20/2025
BU68893	$98.74	Gross Payroll	Burke, Hannah Kimberly	Rigby	ID	0	6/20/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	6/20/2025
BU27999	$348.91	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	6/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BU73079	$6,292.31	Gross Payroll	Burton, Cindy	Rigby	ID	0	6/20/2025
BU47572	$495.19	Gross Payroll	Butler, Dale M	Rigby	ID	0	6/20/2025
BU87443	$4,082.08	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	6/20/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	6/20/2025
CA80850	$5,484.31	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	6/20/2025
CA20274	$4,469.34	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	6/20/2025
CA14517	$5,198.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	6/20/2025
CA93870	$1,186.52	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	6/20/2025
CA66962	$1,883.87	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	6/20/2025
CA93072	$547.50	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	6/20/2025
CA44798	$1,396.45	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	6/20/2025
CA10408	$1,670.50	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	6/20/2025
CA31267	$1,080.98	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	6/20/2025
CA00730	$3,717.31	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	6/20/2025
CA11582	$2,656.05	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	6/20/2025
CA55444	$5,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	6/20/2025
CA47831	$1,224.31	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	6/20/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	6/20/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	6/20/2025
CA15991	$1,018.36	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	6/20/2025
CA87520	$1,442.01	Gross Payroll	Carlson, Janet	Rigby	ID	0	6/20/2025
CA41533	$1,201.46	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	6/20/2025
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	6/20/2025
CA22102	$3,150.57	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	6/20/2025
CA65246	$3,997.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	6/20/2025
CA04477	$2,993.24	Gross Payroll	Carter, Bethanie Grace	Rexburg	ID	0	6/20/2025
CA55590	$1,740.58	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	6/20/2025
CA84983	$2,928.35	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	6/20/2025
CA40747	$4,531.76	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	6/20/2025
CH14854	$1,348.00	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	6/20/2025
CH37249	$1,791.42	Gross Payroll	Chandler, Nannette	Rigby	ID	0	6/20/2025
CH42901	$4,366.07	Gross Payroll	Chandler, Neil L	Rigby	ID	0	6/20/2025
CH31735	$65.00	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	6/20/2025
CH18903	$1,415.50	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	6/20/2025
CH64699	$5,083.73	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	6/20/2025
CH99756	$6,128.81	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	6/20/2025
CH03711	$4,132.61	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	6/20/2025
CH55276	$5,332.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	6/20/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	6/20/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	6/20/2025
CH18824	$1,565.97	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	6/20/2025
CL13337	$1,474.30	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	6/20/2025
CL18976	$1,355.97	Gross Payroll	Clark, Jill	Rigby	ID	0	6/20/2025
CL39362	$1,171.73	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	6/20/2025
CL43423	$1,339.00	Gross Payroll	Clark, Maurette	Ammon	ID	0	6/20/2025
CL18537	$870.44	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	6/20/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	6/20/2025
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	6/20/2025
CO16011	$1,123.77	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	6/20/2025
CO18796	$9,116.99	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	6/20/2025

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CO88209	$4,551.84	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	6/20/2025
CO31538	$541.92	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	6/20/2025
CO59637	$9,343.28	Gross Payroll	Comstock, Gary R	Ammon	ID	0	6/20/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	6/20/2025
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	6/20/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	6/20/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	6/20/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	6/20/2025
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	6/20/2025
CO72955	$2,775.10	Gross Payroll	Cooley, Diana L	Rigby	ID	0	6/20/2025
CO55402	$57.37	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	6/20/2025
CO08290	$1,650.96	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	6/20/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	6/20/2025
CO12471	$1,738.93	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	6/20/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	6/20/2025
CO66131	$5,218.48	Gross Payroll	Cordon, Karen	Rigby	ID	0	6/20/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	6/20/2025
CO12060	$6,926.45	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	6/20/2025
TA76216	$169.79	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	6/20/2025
CO54036	$2,762.61	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	6/20/2025
CO52139	$8,394.90	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	6/20/2025
CO65047	$1,341.90	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	6/20/2025
CO81432	$1,302.37	Gross Payroll	Cox, Danille E	Rigby	ID	0	6/20/2025
CO35583	$1,538.64	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	6/20/2025
CR14549	$607.26	Gross Payroll	Crane, Jennifer	Rigby	ID	0	6/20/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	6/20/2025
CR31563	$1,057.40	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	6/20/2025
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	6/20/2025
CR38297	$5,230.77	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	6/20/2025
CR55129	$2,474.49	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	6/20/2025
CR33776	$1,232.31	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	6/20/2025
CR19898	$4,902.26	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	6/20/2025
CR77749	$8,500.19	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	6/20/2025
CR46937	$2,106.90	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	6/20/2025
CR55056	$892.94	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	6/20/2025
CU32313	$144.12	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	6/20/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	6/20/2025
SU38923	$5,090.94	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	6/20/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	6/20/2025
DA44787	$5,661.60	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	6/20/2025
DA20617	$4,477.70	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	6/20/2025
DA58126	$4,457.92	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	6/20/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	6/20/2025
DA88081	$6,531.78	Gross Payroll	Davie, Lisa C	Rigby	ID	0	6/20/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	6/20/2025
DA96452	$5,869.26	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	6/20/2025
DA75377	$1,091.51	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	6/20/2025
DA56759	$1,116.36	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	6/20/2025
DA92501	$4,045.93	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	6/20/2025
DA78066	$6,292.31	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	6/20/2025
LO81044	$1,255.72	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	6/20/2025
DE04739	$2,641.28	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	6/20/2025
DE71335	$1,097.74	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	6/20/2025
DE21655	$5,549.95	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	6/20/2025
DO78984	$456.93	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	6/20/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	6/20/2025
DO37274	$6,494.31	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	6/20/2025
DO74451	$7,293.64	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	6/20/2025
DO31805	$548.85	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	6/20/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	6/20/2025
DR60126	$976.90	Gross Payroll	Drake, Lori	Lewisville	ID	0	6/20/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	6/20/2025
DU19454	$7,143.76	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	6/20/2025
DY51309	$1,555.00	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	6/20/2025
EA27084	$1,013.53	Gross Payroll	Eastmond, Angela Dawn	Rigby	ID	0	6/20/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	6/20/2025
EC36358	$440.93	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	6/20/2025
ED83152	$3,011.36	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	6/20/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	6/20/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	6/20/2025
EL72310	$5,802.51	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	6/20/2025
ER62926	$6,489.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	6/20/2025
ER28375	$1,470.40	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	6/20/2025
ER18913	$1,263.90	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	6/20/2025
ER74605	$8,970.71	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	6/20/2025
ES34277	$1,136.37	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	6/20/2025
ES68756	$2,172.31	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	6/20/2025
MA30472	$1,878.76	Gross Payroll	Espinal, Rena	Rexburg	ID	0	6/20/2025
ES92994	$746.86	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	6/20/2025
EV42404	$1,784.91	Gross Payroll	Evans, Carl D	Rigby	ID	0	6/20/2025
FA38089	$1,606.56	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	6/20/2025
FA22521	$3,002.83	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	6/20/2025
FA07513	$549.02	Gross Payroll	Fausett, Noah S	Rexburg	ID	0	6/20/2025
FE85286	$6,454.62	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	6/20/2025
FE64795	$3,962.81	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	6/20/2025
FE51468	$656.35	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	6/20/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	6/20/2025
FI79872	$3,616.63	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	6/20/2025
FI81907	$1,309.82	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	6/20/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	6/20/2025
FI61944	$4,969.76	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	6/20/2025
FI71072	$1,413.98	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	6/20/2025
FL37044	$512.06	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	6/20/2025
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	6/20/2025
FO50223	$1,048.13	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	6/20/2025
FO21711	$794.67	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	6/20/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	6/20/2025
FO07399	$1,530.45	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	6/20/2025
FO72589	$1,906.40	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	6/20/2025

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FO10056	$1,004.12	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	6/20/2025
FO35999	$3,164.89	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	6/20/2025
FO39988	$3,816.07	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	6/20/2025
FR95307	$2,467.39	Gross Payroll	Franck, Nickey J	Rigby	ID	0	6/20/2025
FR27696	$1,359.83	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	6/20/2025
FR63628	$1,340.22	Gross Payroll	Frei, Beth Love	Rigby	ID	0	6/20/2025
FR31992	$1,237.02	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	6/20/2025
FR93122	$3,633.34	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	6/20/2025
FR13160	$2,777.90	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	6/20/2025
FR86780	$14,578.24	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	6/20/2025
FR77446	$3,921.04	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	6/20/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	6/20/2025
FU10946	$4,665.90	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	6/20/2025
FU55033	$994.35	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	6/20/2025
FU56365	$5,267.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	6/20/2025
FU22012	$2,718.18	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	6/20/2025
FU31870	$4,949.46	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	6/20/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	6/20/2025
GA21744	$1,009.90	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	6/20/2025
GA85941	$908.77	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	6/20/2025
GA81452	$1,410.29	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	6/20/2025
GA79908	$417.61	Gross Payroll	Galvan, Salomon	Rigby	ID	0	6/20/2025
GA56069	$4,895.45	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	6/20/2025
GA96338	$1,174.22	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	6/20/2025
GA28888	$1,540.90	Gross Payroll	Gardner, Judy L	Rigby	ID	0	6/20/2025
GA15506	$1,211.27	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	6/20/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	6/20/2025
GE50607	$2,938.42	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	6/20/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	6/20/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	6/20/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	6/20/2025
GO73809	$8,407.66	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	6/20/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	6/20/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	6/20/2025
GO66663	$293.65	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	6/20/2025
GO16553	$6,519.59	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	6/20/2025
GO71883	$1,401.71	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	6/20/2025
GO53256	$4,915.39	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	6/20/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	6/20/2025
GO40762	$58.61	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	6/20/2025
GO72451	$2,700.65	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	6/20/2025
GO44866	$1,215.92	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	6/20/2025
GO60207	$872.61	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	6/20/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	6/20/2025
GR89374	$3,252.83	Gross Payroll	Graham, Tamara	Rigby	ID	0	6/20/2025
GR63498	$3,551.80	Gross Payroll	Gray, Elaine O	Rigby	ID	0	6/20/2025
GR22768	$2,773.17	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	6/20/2025
GR18238	$9,119.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	6/20/2025
GR70125	$4,744.87	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	6/20/2025
GR65085	$5,674.95	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GR40751	$1,622.18	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	6/20/2025
GR69553	$4,746.03	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	6/20/2025
GR61266	$5,877.01	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	6/20/2025
GR34949	$415.66	Gross Payroll	Griffin, Marla Jean	Idaho Falls	ID	0	6/20/2025
GR71870	$883.16	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	6/20/2025
GR43508	$3,827.16	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	6/20/2025
GU45840	$834.58	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	6/20/2025
GU07166	$1,982.36	Gross Payroll	Gunderson, Lauren	Menan	ID	0	6/20/2025
HA88200	$188.07	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	6/20/2025
HA66059	$8,518.53	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	6/20/2025
HA87124	$1,991.68	Gross Payroll	Hale, Roxana	Rigby	ID	0	6/20/2025
HA43711	$1,321.97	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	6/20/2025
HA52783	$7,522.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	6/20/2025
HA74243	$433.00	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	6/20/2025
HA45979	$2,014.05	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	6/20/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	6/20/2025
HA85014	$4,231.88	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	6/20/2025
HA79119	$7,845.12	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	6/20/2025
HA33617	$3,558.24	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	6/20/2025
HA05611	$1,315.04	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	6/20/2025
HA22164	$9,221.56	Gross Payroll	Hancock, Matthew I	Menan	ID	0	6/20/2025
HA52258	$5,223.86	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	6/20/2025
HA13691	$1,052.36	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	6/20/2025
HA59433	$1,344.20	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	6/20/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	6/20/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	6/20/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	6/20/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	6/20/2025
HA66823	$6,443.78	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	6/20/2025
HA22693	$2,232.81	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	6/20/2025
BL57848	$5,653.32	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	6/20/2025
HA79958	$602.13	Gross Payroll	Harris, Cammy	Roberts	ID	0	6/20/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	6/20/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	6/20/2025
HA11598	$3,294.27	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	6/20/2025
HA92829	$4,452.48	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	6/20/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	6/20/2025
HA14333	$1,519.80	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	6/20/2025
HA41654	$2,952.72	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	6/20/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	6/20/2025
HE19520	$131.25	Gross Payroll	Hendrix, Avrey Dawn Ralph	Rigby	ID	0	6/20/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	6/20/2025
HE39127	$1,753.68	Gross Payroll	Henriques, Michael David	Rexburg	ID	0	6/20/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	6/20/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	6/20/2025
HE39343	$2,468.88	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	6/20/2025
HE66840	$58.52	Gross Payroll	Hepworth, Lindsey Marie	Rigby	ID	0	6/20/2025
HI95515	$1,415.05	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	6/20/2025
HI42494	$6,004.57	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	6/20/2025
HI14162	$1,470.71	Gross Payroll	Hill, Elisha	Rigby	ID	0	6/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	6/20/2025
HI95297	$1,982.05	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	6/20/2025
HI29459	$4,216.78	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	6/20/2025
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	6/20/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	6/20/2025
HO42848	$925.70	Gross Payroll	Hodges, Somer M	Rigby	ID	0	6/20/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	6/20/2025
MA27110	$1,950.14	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	6/20/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	6/20/2025
HO79309	$4,082.08	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	6/20/2025
HO06185	$260.86	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	6/20/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	6/20/2025
HO33621	$1,195.61	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	6/20/2025
HO78427	$812.05	Gross Payroll	Honken, Brittney Larsen	Rigby	ID	0	6/20/2025
HO04048	$1,239.67	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	6/20/2025
HO00402	$2,084.03	Gross Payroll	Hook, Heidi	Rigby	ID	0	6/20/2025
HO32118	$1,624.78	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	6/20/2025
HO68382	$1,095.92	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	6/20/2025
HO33528	$7,116.35	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	6/20/2025
HO55240	$182.55	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	6/20/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	6/20/2025
HS62786	$5,433.78	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	6/20/2025
HU30297	$4,294.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	6/20/2025
HU30705	$1,013.12	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	6/20/2025
HU39181	$420.21	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	6/20/2025
HU42452	$760.75	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	6/20/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	6/20/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	6/20/2025
HU34473	$5,038.73	Gross Payroll	Huml, James Louis	Teton	ID	0	6/20/2025
HU32589	$5,259.42	Gross Payroll	Hurley, Megan	Rigby	ID	0	6/20/2025
HU71646	$5,569.56	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	6/20/2025
HU72647	$2,451.65	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	6/20/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	6/20/2025
IR23795	$1,203.61	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	6/20/2025
JA35430	$418.87	Gross Payroll	Jacobson, Bailey Diane	Rigby	Id	0	6/20/2025
JA39046	$2,138.04	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	6/20/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	6/20/2025
JA30646	$3,299.15	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	6/20/2025
JA37176	$5,773.91	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	6/20/2025
JA16767	$4,699.02	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	6/20/2025
JA91428	$6,847.90	Gross Payroll	James, Brenda K	Rigby	ID	0	6/20/2025
JA89909	$1,403.72	Gross Payroll	James, Judy	Rigby	ID	0	6/20/2025
JA75258	$4,915.04	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	6/20/2025
JA53175	$8,462.89	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	6/20/2025
JE28590	$1,127.46	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	6/20/2025
JE80699	$3,642.65	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	6/20/2025
JE20942	$8,875.88	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	6/20/2025
JE66501	$1,225.41	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	6/20/2025
JE76869	$5,308.09	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	6/20/2025
JE90531	$1,296.88	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JO21497	$1,611.65	Gross Payroll	Johnson, Blaine	Rigby	ID	0	6/20/2025
JO51274	$1,141.13	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	6/20/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	6/20/2025
JO13436	$1,149.90	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	6/20/2025
JO33606	$2,588.85	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	6/20/2025
JO76471	$6,544.81	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	6/20/2025
JO06451	$1,161.13	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	6/20/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	6/20/2025
JO12655	$1,575.61	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	6/20/2025
JO62953	$2,189.42	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	6/20/2025
JO22634	$915.03	Gross Payroll	Joiseus, Stephan Widmarc	Rexburg	ID	0	6/20/2025
JO47366	$891.61	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	6/20/2025
JO93877	$834.72	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	6/20/2025
JO35284	$6,393.28	Gross Payroll	Jones, Jayme L	Rigby	ID	0	6/20/2025
JO38988	$1,462.50	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	6/20/2025
JO24285	$2,177.37	Gross Payroll	Jones, Melanie	Rigby	ID	0	6/20/2025
JO71966	$4,578.67	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	6/20/2025
JO32632	$7,895.84	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	6/20/2025
JO46415	$157.60	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	6/20/2025
JU91644	$1,288.28	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	6/20/2025
JU79493	$1,502.04	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	6/20/2025
JU43621	$2,749.40	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	6/20/2025
JU63169	$35.02	Gross Payroll	Juett, Rylee Michelle	Rexburg	ID	0	6/20/2025
KA18091	$1,218.31	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	6/20/2025
KE13596	$3,350.63	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	6/20/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	6/20/2025
KE83743	$4,288.49	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	6/20/2025
KE18713	$1,204.06	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	6/20/2025
KE39232	$8,174.87	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	6/20/2025
KE47421	$2,743.63	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	6/20/2025
KE31428	$90.91	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	6/20/2025
KE82922	$4,671.03	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	6/20/2025
KE56830	$4,267.28	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	6/20/2025
KE92979	$4,545.03	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	6/20/2025
KE10378	$279.89	Gross Payroll	Kelson, Robert J	Rexburg	ID	0	6/20/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	6/20/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	6/20/2025
KI56756	$4,216.78	Gross Payroll	Killpack, Jill	Rigby	ID	0	6/20/2025
KI07749	$51.61	Gross Payroll	Kimber, Cheryl Turner	Rigby	ID	0	6/20/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	6/20/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	6/20/2025
AR96465	$7,305.37	Gross Payroll	Kite, Ashlee B	Rexburg	ID	0	6/20/2025
KI96263	$4,082.08	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	6/20/2025
KL68080	$2,712.92	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	6/20/2025
KL38662	$332.40	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	6/20/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	6/20/2025
KO18245	$1,249.99	Gross Payroll	Kohrman, Maggie Grace	Grangeville	ID	0	6/20/2025
KO32321	$4,553.51	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	6/20/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	6/20/2025
LA58533	$2,336.64	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LA85201	$4,235.85	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	6/20/2025
LA56932	$466.59	Gross Payroll	Laux, Kristin J	Rigby	ID	0	6/20/2025
LA28035	$1,577.55	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	6/20/2025
LA30031	$610.16	Gross Payroll	Layton, Brent James	Rigby	ID	0	6/20/2025
LA58216	$1,124.07	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	6/20/2025
LE27775	$6,544.81	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	6/20/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	6/20/2025
LE99111	$1,128.63	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	6/20/2025
LE78438	$489.93	Gross Payroll	Lee, Shannon Jay	Rigby	ID	0	6/20/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	6/20/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	6/20/2025
LE98715	$2,907.17	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	6/20/2025
LE12241	$4,481.01	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	6/20/2025
LI20356	$6,544.81	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	6/20/2025
LI36036	$5,802.51	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	6/20/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	6/20/2025
LI29338	$1,473.63	Gross Payroll	Lindsay, Benjamin F	Rigby	ID	0	6/20/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	6/20/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	6/20/2025
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	6/20/2025
LL57850	$2,139.20	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	6/20/2025
LO57529	$2,993.44	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	6/20/2025
LO38225	$6,717.41	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	6/20/2025
LO76627	$5,631.82	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	6/20/2025
LO54806	$10,479.43	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	6/20/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	6/20/2025
LO78595	$928.61	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	6/20/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	6/20/2025
LO35197	$2,978.91	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	6/20/2025
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	6/20/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	6/20/2025
LU50826	$1,148.88	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	6/20/2025
MA90809	$1,155.01	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	6/20/2025
MA63929	$4,679.76	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	6/20/2025
LE03917	$4,570.37	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	6/20/2025
MA66189	$1,104.78	Gross Payroll	Mager, Sydney	Rigby	ID	0	6/20/2025
MA16841	$1,503.18	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	6/20/2025
MA37018	$973.18	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	6/20/2025
MA98893	$2,712.50	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	6/20/2025
MA66214	$9,485.93	Gross Payroll	Marble, Krystia Ryanne	Rexburg	ID	0	6/20/2025
MA65673	$6,393.28	Gross Payroll	Marley, Catrina	Rigby	ID	0	6/20/2025
MA08402	$731.06	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	6/20/2025
MA46204	$1,826.70	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	6/20/2025
MA15045	$6,576.39	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	6/20/2025
MA06335	$3,750.49	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	6/20/2025
MA90378	$2,611.82	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	6/20/2025
MA72053	$1,553.72	Gross Payroll	Marshall, Shelby Marie	Rigby	ID	0	6/20/2025
MA55786	$29,571.01	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	6/20/2025
MA74492	$3,363.75	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	6/20/2025
MA00318	$1,393.12	Gross Payroll	Martin, Lori M	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
MA97091	$853.77	Gross Payroll	Maupin, Janell J	Rigby	ID	0	6/20/2025
MC72152	$1,050.85	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	6/20/2025
MC58761	$2,779.45	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	6/20/2025
MC60722	$603.86	Gross Payroll	McDermott, Casey L	Rigby	ID	0	6/20/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	6/20/2025
MC04037	$2,877.43	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	6/20/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	6/20/2025
MC25219	$7,073.31	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	6/20/2025
MC55231	$1,062.52	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	6/20/2025
ME78212	$1,659.15	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	6/20/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	6/20/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	6/20/2025
ME08819	$1,395.20	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	6/20/2025
ME42389	$2,453.43	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	6/20/2025
ME71612	$611.00	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	6/20/2025
ME54208	$2,540.61	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	6/20/2025
ME33157	$1,215.90	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	6/20/2025
ME08998	$10,671.38	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	6/20/2025
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	6/20/2025
MI54472	$1,103.61	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	6/20/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	6/20/2025
MI30892	$1,568.34	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	6/20/2025
MO80729	$1,107.66	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	6/20/2025
MO85547	$8,185.05	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	6/20/2025
MO34385	$589.78	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	6/20/2025
MO38333	$1,000.89	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	6/20/2025
MO55837	$29.45	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	6/20/2025
MO91413	$1,179.85	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	6/20/2025
MO14966	$434.20	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	6/20/2025
MO21433	$4,713.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	6/20/2025
MO37645	$6,944.81	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	6/20/2025
MO10621	$3,805.21	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	6/20/2025
MO99211	$1,124.90	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	6/20/2025
MO72795	$1,377.90	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	6/20/2025
MO18305	$9,095.75	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	6/20/2025
MU17539	$1,335.63	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	6/20/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	6/20/2025
MU13495	$607.29	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	6/20/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	6/20/2025
MU70133	$808.40	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	6/20/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	6/20/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	6/20/2025
NE97249	$1,804.39	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	6/20/2025
NE24897	$3,138.83	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	6/20/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	6/20/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	6/20/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	6/20/2025
NI22605	$1,906.37	Gross Payroll	Nicosia, Chloe Anne	Rexburg	ID	0	6/20/2025
NI44837	$1,946.92	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	6/20/2025
NI11372	$2,512.98	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NI84440	$583.71	Gross Payroll	Nielson, Mikayla Anne	Rigby	ID	0	6/20/2025
NO74943	$1,084.30	Gross Payroll	Noel, Alisa A	Rigby	ID	0	6/20/2025
NO39106	$4,317.81	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	6/20/2025
NO36332	$4,606.09	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	6/20/2025
NO53715	$8,410.05	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	6/20/2025
NO87070	$1,160.18	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	6/20/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	6/20/2025
NU67763	$1,900.32	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	6/20/2025
OB18449	$1,549.03	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	6/20/2025
OB42354	$4,814.36	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	6/20/2025
OC76824	$3,334.15	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	6/20/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	6/20/2025
OL60812	$886.66	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	6/20/2025
OL66945	$1,858.80	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	6/20/2025
OL30788	$2,756.28	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	6/20/2025
OL52927	$2,086.68	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	6/20/2025
OL97435	$373.01	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	6/20/2025
OL78858	$1,816.42	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	6/20/2025
OL50788	$39.53	Gross Payroll	Olson, Camden Jace	Chester	ID	0	6/20/2025
OL84669	$1,041.85	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	6/20/2025
OR21420	$4,852.98	Gross Payroll	Oram, Steven C	Rigby	ID	0	6/20/2025
OR44366	$1,733.06	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	6/20/2025
OS72336	$1,086.87	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	6/20/2025
OS18205	$7,982.38	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	6/20/2025
OS31443	$1,188.89	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	6/20/2025
OS24115	$2,818.79	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	6/20/2025
SC87825	$1,744.27	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	6/20/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	6/20/2025
PA97407	$805.01	Gross Payroll	Pace, Kami May	Rigby	ID	0	6/20/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	6/20/2025
PA81421	$1,117.16	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	6/20/2025
PA30459	$1,481.03	Gross Payroll	Page, Whitney	Rigby	ID	0	6/20/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	6/20/2025
NA61288	$2,558.40	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	6/20/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	6/20/2025
PA88483	$6,341.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	6/20/2025
PA04856	$10,419.57	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	6/20/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	6/20/2025
PA90731	$1,186.26	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	6/20/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	6/20/2025
PA11512	$1,460.75	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	6/20/2025
PA16280	$1,146.49	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	6/20/2025
PA86889	$3,042.41	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	6/20/2025
PA87288	$959.86	Gross Payroll	Payan, Martha Luz	Rigby	ID	0	6/20/2025
PE18449	$139.97	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	6/20/2025
PE51804	$1,701.44	Gross Payroll	Peck, Angilee	Rigby	ID	0	6/20/2025
PE13583	$4,992.00	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	6/20/2025
PE35859	$1,163.39	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	6/20/2025
PE12548	$2,569.70	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	6/20/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	6/20/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	6/20/2025
PE52192	$1,543.52	Gross Payroll	Peterson, Erin A	Rigby	ID	0	6/20/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	6/20/2025
PE35735	$179.06	Gross Payroll	Peterson, Kimberly Ramage	Rigby	ID	0	6/20/2025
PE30931	$753.66	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	6/20/2025
PH53456	$5,585.34	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	6/20/2025
PH03400	$5,038.73	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	6/20/2025
PI71929	$138.21	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	6/20/2025
PI49537	$790.63	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	6/20/2025
PI71345	$476.08	Gross Payroll	Pittman, Taylor Bryant	Stockton	CA	0	6/20/2025
PL66941	$661.14	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	6/20/2025
PO05128	$5,908.53	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	6/20/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	6/20/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	6/20/2025
PO34299	$3,552.42	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	6/20/2025
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	6/20/2025
PO97374	$1,530.97	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	6/20/2025
PO76844	$714.37	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	6/20/2025
PO86094	$1,780.39	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	6/20/2025
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	6/20/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	6/20/2025
PR47183	$1,316.20	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	6/20/2025
PU92855	$4,401.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	6/20/2025
QU36886	$4,913.73	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	6/20/2025
QU91074	$953.94	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	6/20/2025
RA63879	$4,209.15	Gross Payroll	Raber, Shane	Rigby	ID	0	6/20/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	6/20/2025
RA49407	$1,527.12	Gross Payroll	Raines, Lynn M	Rigby	ID	0	6/20/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	6/20/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	6/20/2025
RA31979	$236.40	Gross Payroll	Rasmussen, Robyn Slack	Idaho Falls	ID	0	6/20/2025
RA22135	$2,779.22	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	6/20/2025
RA55687	$4,442.14	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	6/20/2025
RE91981	$4,508.45	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	6/20/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	6/20/2025
RE55136	$3,254.47	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	6/20/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	6/20/2025
RI95703	$2,582.52	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	6/20/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	6/20/2025
RI13008	$5,888.43	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	6/20/2025
RI30878	$1,489.20	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	6/20/2025
RI41269	$1,779.06	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	6/20/2025
RI73634	$1,956.60	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	6/20/2025
RI65590	$4,920.92	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	6/20/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	6/20/2025
RI38704	$1,224.01	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	6/20/2025
RO74391	$851.52	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	6/20/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	6/20/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RO48959	$2,256.87	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	6/20/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	6/20/2025
RO16935	$1,060.04	Gross Payroll	Robertson, Meghann	Rigby	ID	0	6/20/2025
RO21256	$2,611.61	Gross Payroll	Robison, Heather	Rigby	ID	0	6/20/2025
RO71957	$806.73	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	6/20/2025
RO98466	$1,238.81	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	6/20/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	6/20/2025
RO78060	$5,414.20	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	6/20/2025
RO00358	$5,012.26	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	6/20/2025
RO27500	$5,499.42	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	6/20/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	6/20/2025
RO65081	$2,880.98	Gross Payroll	Rooke, Angela K	Rigby	ID	0	6/20/2025
RO80051	$82.13	Gross Payroll	Rosenberg, Judith Marie	Lewisville	ID	0	6/20/2025
RO93556	$1,854.44	Gross Payroll	Rowe, April Renee	Rigby	ID	0	6/20/2025
TO87888	$5,899.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	6/20/2025
SA51329	$5,055.53	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	6/20/2025
SA74772	$1,470.89	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	6/20/2025
SO55407	$2,614.70	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	6/20/2025
SA21727	$7,147.60	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	6/20/2025
SA99176	$795.73	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	6/20/2025
SA59421	$6,008.19	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	6/20/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	6/20/2025
SA96200	$2,354.85	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	6/20/2025
SA83011	$4,004.26	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	6/20/2025
SA30110	$7,444.33	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	6/20/2025
SC90990	$179.61	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	6/20/2025
SC81476	$466.44	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	6/20/2025
SC01502	$4,260.37	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	6/20/2025
SC58781	$831.06	Gross Payroll	Scherbel, Josef Paul	Rexburg	ID	0	6/20/2025
SC31347	$904.40	Gross Payroll	Schmalle, Sarah Miller	Rigby	ID	0	6/20/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	6/20/2025
FL49846	$1,703.93	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	6/20/2025
SC00421	$11,256.37	Gross Payroll	Scholes, Keith	Rigby	ID	0	6/20/2025
SC95369	$1,161.49	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	6/20/2025
SC35862	$996.82	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	6/20/2025
SC24330	$1,462.59	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	6/20/2025
SE25914	$1,092.65	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	6/20/2025
SE32070	$1,344.09	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	6/20/2025
SE39721	$4,584.06	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	6/20/2025
SE48493	$1,785.96	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	6/20/2025
SE72250	$5,656.67	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	6/20/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	6/20/2025
SH56371	$1,128.29	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	6/20/2025
SH14913	$1,098.20	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	6/20/2025
SH37890	$1,097.01	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	6/20/2025
SH17996	$897.66	Gross Payroll	Shatzer, Hannah Laurene	Menan	ID	0	6/20/2025
SU67132	$1,393.86	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	6/20/2025
SH98334	$3,388.60	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	6/20/2025
SH34763	$9,033.38	Gross Payroll	Shippen, Kaly Gillette	Idaho Falls	ID	0	6/20/2025
SH46322	$6,677.33	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SH71190	$9,062.71	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	6/20/2025
SH38167	$974.78	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	6/20/2025
SI03177	$2,193.90	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	6/20/2025
SI36029	$1,172.24	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	6/20/2025
SI85686	$9,538.75	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	6/20/2025
SI84205	$1,280.94	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	6/20/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	6/20/2025
SK27529	$1,631.69	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	6/20/2025
SM78365	$538.60	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	6/20/2025
SM19836	$1,070.02	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	6/20/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	6/20/2025
SM96264	$1,504.14	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	6/20/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	6/20/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	6/20/2025
SM18185	$5,775.98	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	6/20/2025
SM84376	$930.52	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	6/20/2025
SM63060	$1,223.34	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	6/20/2025
SO14771	$1,204.96	Gross Payroll	Soliai, Sarah	Rigby	ID	0	6/20/2025
SO92306	$5,674.59	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	6/20/2025
SO51169	$1,361.57	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	6/20/2025
SO86389	$1,678.61	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	6/20/2025
SP88591	$855.73	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	6/20/2025
SP67282	$1,032.06	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	6/20/2025
SP52212	$3,395.46	Gross Payroll	Spangler, Joshua Elijah	Iona	ID	0	6/20/2025
SP68187	$2,036.80	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	6/20/2025
SP60130	$189.00	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	6/20/2025
ST29432	$1,218.27	Gross Payroll	Stacey, Nancy	Rigby	ID	0	6/20/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	6/20/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	6/20/2025
ST91475	$740.00	Gross Payroll	Sterzer, Kelsie Loa	Rigby	ID	0	6/20/2025
ST67673	$927.10	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	6/20/2025
ST11712	$5,201.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	6/20/2025
ST77262	$5,624.42	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	6/20/2025
ST20008	$562.80	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	6/20/2025
ST26252	$841.37	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	6/20/2025
ST54714	$4,368.31	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	6/20/2025
ST46507	$1,511.18	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	6/20/2025
ST24734	$663.97	Gross Payroll	Stoltenberg, Tambra Lynn	Rigby	ID	0	6/20/2025
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	6/20/2025
ST84321	$1,191.69	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	6/20/2025
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	6/20/2025
ST11518	$1,551.26	Gross Payroll	Stringham, Christie M	Rigby	ID	0	6/20/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	6/20/2025
ST98577	$1,373.11	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	6/20/2025
ST76869	$633.34	Gross Payroll	Stucki, Becky	Rigby	ID	0	6/20/2025
SU75877	$4,971.42	Gross Payroll	Su, Junsong	Shelley	ID	0	6/20/2025
SU35904	$59.86	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	6/20/2025
BA35847	$5,499.42	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	6/20/2025
SY69141	$1,269.34	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	6/20/2025
TA19309	$3,434.19	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TA84356	$4,767.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	6/20/2025
TA36295	$5,281.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	6/20/2025
TA02692	$3,264.94	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	6/20/2025
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	6/20/2025
TA24016	$5,405.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	6/20/2025
TA97940	$1,433.49	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	6/20/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	6/20/2025
TE42274	$1,473.42	Gross Payroll	Tea, Denice H	Lewisville	ID	0	6/20/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	6/20/2025
TH96057	$1,035.25	Gross Payroll	Thomas, Keli Dawn	Rigby	ID	0	6/20/2025
TH05503	$7,072.06	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	6/20/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	6/20/2025
TH91868	$1,337.50	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	6/20/2025
TH71239	$8,769.63	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	6/20/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	6/20/2025
TH51358	$699.38	Gross Payroll	Thompson, Karma Camilla	Orem	UT	0	6/20/2025
TH35509	$613.61	Gross Payroll	Thompson, Kendra L	Rigby	ID	0	6/20/2025
DR36852	$843.67	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	6/20/2025
TH78311	$5,725.45	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	6/20/2025
TH16016	$1,073.14	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	6/20/2025
TH95243	$291.20	Gross Payroll	Thomson, Colton T	Rigby	ID	0	6/20/2025
TH22596	$6,393.34	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	6/20/2025
TH40313	$9,947.44	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	6/20/2025
TH34751	$86.07	Gross Payroll	Thornton, Makenna James	Rexburg	ID	0	6/20/2025
TH31850	$677.11	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	6/20/2025
TH36678	$2,249.24	Gross Payroll	Thueson, Nichole K	Menan	ID	0	6/20/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	6/20/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	6/20/2025
TO18594	$2,000.79	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	6/20/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	6/20/2025
TO59298	$6,473.48	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	6/20/2025
TU06321	$2,922.74	Gross Payroll	Tullis, Colten George	Rigby	ID	0	6/20/2025
TU26121	$2,496.63	Gross Payroll	Turner, Brenda L	Menan	ID	0	6/20/2025
TU62798	$902.69	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	6/20/2025
VA20473	$2,388.53	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	6/20/2025
VA69047	$4,469.34	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	6/20/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	6/20/2025
VA33079	$4,610.73	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	6/20/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	6/20/2025
VA54361	$4,317.81	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	6/20/2025
VE56342	$4,578.73	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	6/20/2025
WA67193	$1,188.12	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	6/20/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	6/20/2025
WA21159	$1,000.61	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	6/20/2025
WA72580	$2,246.61	Gross Payroll	Waddoups, Janae	Rigby	Id	0	6/20/2025
WA53034	$5,725.45	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	6/20/2025
WA65615	$7,597.19	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	6/20/2025
WA56273	$3,748.38	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	6/20/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	6/20/2025
WA79759	$8,360.84	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	6/20/2025

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WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	6/20/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	6/20/2025
WA57623	$1,104.63	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	6/20/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	6/20/2025
WA26916	$551.57	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	6/20/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	6/20/2025
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	6/20/2025
WA33048	$6,239.98	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	6/20/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	6/20/2025
WA64242	$3,360.18	Gross Payroll	Ward, Delia Jean	Rigby	ID	0	6/20/2025
WA26454	$5,757.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	6/20/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	6/20/2025
WA80262	$5,534.81	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	6/20/2025
WA85587	$5,826.48	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	6/20/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	6/20/2025
WE24566	$1,099.62	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	6/20/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	6/20/2025
WE92572	$7,230.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	6/20/2025
WE13636	$3,199.12	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	6/20/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	6/20/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	6/20/2025
WE12977	$986.57	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	6/20/2025
WE96579	$1,547.05	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	6/20/2025
WE39700	$3,198.75	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	6/20/2025
WE14095	$1,208.93	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	6/20/2025
WE00642	$4,376.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	6/20/2025
WH56023	$2,065.88	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	6/20/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	6/20/2025
WH23049	$369.56	Gross Payroll	White, Larry Allen	Menan	ID	0	6/20/2025
WH18739	$1,677.91	Gross Payroll	White, Mara Katelin	Rigby	ID	0	6/20/2025
WH72288	$6,734.33	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	6/20/2025
WI99908	$1,166.27	Gross Payroll	Wigginton, Kristina Marie	Rigby	ID	0	6/20/2025
WI93947	$4,981.03	Gross Payroll	Wilde, Marianne	Rigby	ID	0	6/20/2025
WI55219	$3,055.21	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	6/20/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	6/20/2025
WI67316	$1,129.03	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	6/20/2025
WI45277	$1,167.73	Gross Payroll	Williams, Shannon K	Rigby	ID	0	6/20/2025
WI82134	$173.63	Gross Payroll	Williman, Veronica	Ririe	ID	0	6/20/2025
WI65987	$4,659.98	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	6/20/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	6/20/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	6/20/2025
WI66951	$1,195.88	Gross Payroll	Withers, Stephanie	Rigby	ID	0	6/20/2025
WO86454	$2,786.48	Gross Payroll	Woods, Connie J	Rigby	ID	0	6/20/2025
WO43444	$4,896.95	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	6/20/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	6/20/2025
WR20113	$147.50	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	6/20/2025
YE93787	$1,089.48	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	6/20/2025
YE71671	$3,566.32	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	6/20/2025
YE63868	$2,048.57	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	6/20/2025
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	6/20/2025

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YO42681	$1,285.13	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	6/20/2025
YO91476	$1,669.39	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	6/20/2025
YO92666	$913.53	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	6/20/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	6/20/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	6/20/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	6/20/2025
ZO12167	$7,725.94	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	6/20/2025
ZO74381	$4,988.23	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	6/20/2025
ZU21460	$3,551.80	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	6/20/2025
LI48352	$948.48	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63117	6/20/2025
MA23505	$336.64	Gross Payroll	Manning, Peggy Jean	Rigby	ID	63118	6/20/2025
TI15997	$726.90	Gross Payroll	Timm, Erica Rae	Rigby	ID	63119	6/20/2025
PA47697	$444.52	Gross Payroll	Packer, Elaine G	Rigby	ID	63120	6/20/2025
WE38720	$887.94	Gross Payroll	Wetherell, Andrea Marie	Rigby	ID	63121	6/20/2025
BE18068	$1,017.36	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63122	6/20/2025
LA82933	$1,876.35	Gross Payroll	Later, Kip E	Rigby	ID	63123	6/20/2025
RO86987	$2,806.65	Gross Payroll	Roberts, Cooper Ty	Gridley	CA	63124	6/20/2025
JE29673	$2,236.19	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63125	6/20/2025
JE36366	$1,195.21	Gross Payroll	Jenny, George Logan	Roberts	ID	63126	6/20/2025
RY93970	$3,296.13	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63127	6/20/2025
RY16950	$2,868.40	Gross Payroll	Ryan, ShaRae L	Menan	ID	63128	6/20/2025
May 2024-CE	$325.23	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$48.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$515.56	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$416.24	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$552.38	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$419.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$213.86	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$681.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$647.26	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$527.21	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$2,040.68	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$23.32	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
May 2025	$199.63	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	6/20/2025
Payroll HSA-6.20.25	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	6/20/2025
Payroll HSA-6.20.25	$5,667.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	6/20/2025
V126583	$1,021.86	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V153739	-($129.39)	Medical EE Payable	Select Health	Salt Lake City	UT	0	6/20/2025
V177497	$26,567.83	Direct Deposit Clearing	School District #251	RIGBY	ID	0	6/20/2025
V227306	$2,313.44	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V249642	$1,650.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	6/20/2025
V264740	$4,133.58	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	6/20/2025
V28554	$6.25	Life ER Clearing	USAble Life	Dallas	TX	0	6/20/2025
V286793	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	6/20/2025
V286793	$9,732.34	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	6/20/2025
V298218	$1,978,678.50	Direct Deposit Clearing	School District #251	RIGBY	ID	0	6/20/2025
V314497	$65,444.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	6/20/2025
V359592	$3,588.12	Vision ER Clearing	MetLife	Philadelphia	PA	44137	6/20/2025
V359592	$2,359.34	Vision EE Payable	MetLife	Philadelphia	PA	44137	6/20/2025
V383033	$147,778.37	Direct Deposit Clearing	School District #251	RIGBY	ID	0	6/20/2025

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V408474	$2,417.20	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V408474	$2,417.20	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V440528	$434,992.86	Medical ER Clearing	Select Health	Salt Lake City	UT	0	6/20/2025
V440528	$41,307.13	Medical EE Payable	Select Health	Salt Lake City	UT	0	6/20/2025
V471204	$10,861.52	Dental ER Clearing	MetLife	Philadelphia	PA	44137	6/20/2025
V471204	$5,964.95	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44137	6/20/2025
V487835	$3,146.78	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44136	6/20/2025
V487835	$2,065.41	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44136	6/20/2025
V501403	$3,325.88	American Fidelity	USAble Life	Dallas	TX	0	6/20/2025
V55366	$10,335.56	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V55366	$10,335.56	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V566450	$1,170.11	Dental ER Clearing	MetLife	Philadelphia	PA	44137	6/20/2025
V566450	$1,025.69	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44137	6/20/2025
V58221	$169,055.82	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V58221	$169,055.82	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V586769	$5.18	AFLAC	American Family Life	Columbus	GA	0	6/20/2025
V596225	$512.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44135	6/20/2025
V617979	$5,736.98	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	6/20/2025
V632233	$359.06	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44136	6/20/2025
V632233	$470.05	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44136	6/20/2025
V638465	$834.52	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V638465	$834.52	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V646875	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	6/20/2025
V646875	$3,021.75	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	6/20/2025
V651158	$376.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	6/20/2025
V675901	$4,360.44	Life ER Clearing	USAble Life	Dallas	TX	0	6/20/2025
V675901	$850.00	LifeMap EE	USAble Life	Dallas	TX	0	6/20/2025
V67806	-($104.89)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	6/20/2025
V721033	$366,028.00	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V721033	$219,461.52	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V733376	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V734350	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	6/20/2025
V752248	-($293.71)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	6/20/2025
V775935	$2,250.69	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44133	6/20/2025
V829525	$462.90	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V829525	$277.89	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V842625	$769.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	6/20/2025
V857255	$39,537.20	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V857255	$39,537.20	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V859417	$195.17	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	6/20/2025
V859417	$227.73	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V866341	$1,074.74	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44134	6/20/2025
V910401	$145,430.57	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	6/20/2025
V912604	$10,999.89	Direct Deposit Clearing	School District #251	RIGBY	ID	0	6/20/2025
V931169	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	6/20/2025
V931169	$3,817.32	LifeMap Supplemental	USAble Life	Dallas	TX	0	6/20/2025
V931748	$44,998.31	HSA ER Clearing	Select Health	Salt Lake City	UT	0	6/20/2025
V931748	$4,362.19	HSA EE Payable	Select Health	Salt Lake City	UT	0	6/20/2025
V933294	$32,554.29	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025
V945156	-($394.53)	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	6/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V958711	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44132	6/20/2025
V973461	$269.46	AFLAC	American Family Life	Columbus	GA	0	6/20/2025
39379334	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39393730	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39393730	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39410915	$83.00	Maintenance Copier Cost	Great America Financial Services	Dallas	TX	97224	6/23/2025
39410916	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97224	6/23/2025
39423360	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39455836	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39455836	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
39455836	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97224	6/23/2025
39455836	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97224	6/23/2025
Clerk Summer Conf.PD	$129.00	Board Travel	Bowman, Melanie	Rigby	ID	97221	6/23/2025
IASBOSumConf25 PD	$215.00	Travel Expenses	Bronson, Bryce Jerome	Ammon	ID	97222	6/23/2025
June 2025-1124-00	$542.98	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97223	6/23/2025
June 2025-1124-00	-($542.98)	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97223	6/23/2025
June 2025-1125-00	$200.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97223	6/23/2025
June 2025-1125-00	-($200.00)	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97223	6/23/2025
RefundT.Ward	$100.22	Student Lunch Sales	Ward, Shanda	Rigby	ID	97225	6/23/2025
5735 PE Volleyballs	$120.00	Supplies & Materials	Debby Piquet	Rigby	ID	536	6/23/2025
Yearbook Refund	$35.00	Purchased Services	Stevens, Krystal	Rigby	ID	226	6/23/2025
47235299	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97227	6/24/2025
Reimb.Mileage12.2.24	$511.30	In District Mileage Reimbursement	Fryberger, Kelsi	Rigby	ID	97228	6/24/2025
Reimb.Mileage8.12.24	$477.50	In District Mileage Reimbursement	Cook, Erin	Rigby	ID	97226	6/24/2025
1341 2 poles	$1,661.00	Supplies & Materials	Utah Pole Vault Academy	Riverton	UT	1489935	6/25/2025
250823-1 R Sign	$4,900.00	Supplies & Materials	Sign Pro	Idaho Falls	ID	1489933	6/25/2025
250823-1 R Sign	-($4,900.00)	Supplies & Materials	Sign Pro	Idaho Falls	ID	1489933	6/25/2025
754256 Memberships	$832.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489931	6/25/2025
755082 Memberships	$736.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489931	6/25/2025
776433 Bird, Rhodes	$32.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489931	6/25/2025
778545 Memberships	$912.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1489931	6/25/2025
929967439 Vball jers	$954.98	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489928	6/25/2025
FFA Officer jackets	$1,126.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489930	6/25/2025
Jr Troyettes Comp te	$180.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489930	6/25/2025
Jr Troyettes tees	$132.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489930	6/25/2025
Membership 2025-26	$260.00	Supplies & Materials	Costco Membership	Seattle	WA	1489929	6/25/2025
Montana Fball camp	$1,416.50	Supplies & Materials	University of Montana Housing	Missoula	MT	1489934	6/25/2025
N003387274 Letters	$1,685.25	Supplies & Materials	Jostens	Chicago	IL	1489932	6/25/2025
02125065	$337.25	Food	Grasmick Produce	Boise	ID	97247	6/30/2025
05/26-05/30/2025	$882.34	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97264	6/30/2025
1059041	$204.08	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
1059042	$293.54	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
1059043	$308.18	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
1059054	$472.44	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
1059055	$408.83	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
1059056	$309.27	Elementary Curriculum Textbooks	Caxton Printers Ltd.	CALDWELL	ID	97237	6/30/2025
130	$5,026.00	Maintenance Services Rigby High School	Wood Enterprises LLC	Idaho Falls	ID	97271	6/30/2025
1323	$214.00	Maintenance Services Rigby High School	Pj's Garage LLC	Rigby	ID	97258	6/30/2025
153252012441	$93.00	Food	Franz Family Bakeries	Los Angeles	CA	97246	6/30/2025
19020	-($5,643.00)	State Technology Supplies	Tools4Ever	Bonney Lake	WA	97267	6/30/2025

Jefferson Joint School District 251 FY 2025 Expenditures

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19020	-($5,208.33)	State Technology Supplies	Tools4Ever	Bonney Lake	WA	97267	6/30/2025
19020	-($3,459.12)	State Technology Supplies	Tools4Ever	Bonney Lake	WA	97267	6/30/2025
19020	$1,050.00	State Technology Supplies	Tools4Ever	Bonney Lake	WA	97267	6/30/2025
19020	$26,875.20	State Technology Supplies	Tools4Ever	Bonney Lake	WA	97267	6/30/2025
193435867	$0.00	Supplies	Uline.com	Pleasant Prairie	WI	97268	6/30/2025
193435867	$0.00	Supplies	Uline.com	Pleasant Prairie	WI	97268	6/30/2025
193435867	$3,445.50	Supplies	Uline.com	Pleasant Prairie	WI	97268	6/30/2025
193435867	$155.00	Supplies	Uline.com	Pleasant Prairie	WI	97268	6/30/2025
193435867	$0.00	Supplies	Uline.com	Pleasant Prairie	WI	97268	6/30/2025
216207	$89.50	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	97231	6/30/2025
25003340.00-1	$31,500.00	Modernization-HVAC	IMEG Consultants Corp	Rock Isaland	IL	97250	6/30/2025
25006	$180.00	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25007	$303.60	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25008	$230.00	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25009	$278.95	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25051	$947.45	Food	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25058	$180.00	Food	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25062	$165.00	Food	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25104	$971.64	Non Student Occ Bldgs Maint Serv	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
25647A	$636.43	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97266	6/30/2025
2612	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97239	6/30/2025
26831	$323.00	Emergency Levy Baseball Facilities	Smitty's LLC	Rigby	ID	97263	6/30/2025
280135	$590.00	Professional Services	Cardwell, Terry	Rigby	ID	97236	6/30/2025
4255	$15,609.47	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97232	6/30/2025
50256	$493.20	Non Student Occ Bldgs Maint Serv	Cherry Glass and Aluminum	Idaho Falls	ID	97238	6/30/2025
6.2.-6.6.2025	$1,218.53	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97264	6/30/2025
6/2/25-6/6/25	$5,350.68	Vendor Services	Riverside Service Group	Idaho Falls	ID	97262	6/30/2025
68297	$752.60	Shop Materials and Parts 85	Easy Way Safety Services Inc	Cincinnati	OH	97243	6/30/2025
8990642	$396.84	Food	Brady Industries, LLC	Las Vegas	NV	97235	6/30/2025
AnnualMCProgramCE	$60.00	RHS Sound Booth Monitoring	Kimber, Benjamin	Rigby	ID	97251	6/30/2025
AR13396434	$167.86	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13396435	$170.89	Transportation Copier Costs	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13396436	$52.31	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13396437	$277.96	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13396438	$235.35	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13396438	$254.32	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13446535	$7.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13446536	$7.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13446574	$72.90	General Supplies & Materials	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13517279	$184.01	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13517280	$42.38	Copier/Lease	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13517280	$391.48	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97241	6/30/2025
AR13517281	$211.03	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97241	6/30/2025
CETrophies-D.Barrett	$410.00	Arica Cook	Rigby High School	RIGBY	ID	97260	6/30/2025
DOT Physical-Reimb	$150.00	Physical Exam & Drug Screening Drivers	Robertson, Darwin	Menan	ID	97229	6/30/2025
Exmpttrocards3tri	$347.00	General Supplies & Materials	Rigby Middle School	Rigby	ID	97261	6/30/2025
IN-758131-25	$28,058.41	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	97257	6/30/2025
IN158906	$1,350.00	State Technology Supplies	VLCM	Salt Lake City	UT	97269	6/30/2025
IN158907	$337.50	State Technology Supplies	VLCM	Salt Lake City	UT	97269	6/30/2025
IN159328	$0.00	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97269	6/30/2025

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IN159328	$44.56	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97269	6/30/2025
IN159328	$0.00	SPFF RHS Student Occupied	VLCM	Salt Lake City	UT	97269	6/30/2025
INV167395	$2,117.91	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167395	$1,320.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167397	$4,985.30	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167446	$6,636.70	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167446	$6,274.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167447	$4,007.06	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167447	$1,726.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167448	$5,877.35	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167448	$2,705.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167448	$709.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167449	$6,089.20	Literacy Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV167449	$4,132.00	Remediation Supplies	95 Percent Group LLC	Carol Stream	IL	97230	6/30/2025
INV67086	$1,285.20	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	97265	6/30/2025
INV67476	$50.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	97265	6/30/2025
JHSGrad2025	$37.50	RHS Sound Booth Monitoring	Miller, Payton	Rigby	ID	97254	6/30/2025
L92159-L100162-IN	$75.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97252	6/30/2025
L92159-L100162-IN	$2,300.00	Advanced Opportunities Services	Language Testing International, Inc	New York	NY	97252	6/30/2025
L92159-L100162-IN	$10,610.00	Testing Supplies - Secondary	Language Testing International, Inc	New York	NY	97252	6/30/2025
May 2025	$18,708.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97259	6/30/2025
May/June 2025	$11,985.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97233	6/30/2025
Perm/LaborCert.JTao	$5,200.00	Emerg Levy Immersion Curriculum	Olson Immigration Law, PLLC	Midvale	UT	97256	6/30/2025
Refund A.WithersDRED	$125.00	Driver Education Student Revenue	Withers, Stephanie	Rigby	ID	97270	6/30/2025
RefundLunch6.27.25	$50.60	Student Lunch Sales	Larson, Kristi	Rigby	ID	97253	6/30/2025
Reim.CCCharges24-25	$15,247.81	Business Supplies	Rigby High School	RIGBY	ID	97260	6/30/2025
Reim.FMSStorageShed	$3,250.00	District Office Supplies	Farnsworth Middle School	Rigby	Id	97244	6/30/2025
Reim.Mileage 6.2.25	$37.20	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
Reim.Mileage 8.13.24	$198.60	In District Mileage Reimbursement	Douglass, Kathleen	Idaho Falls	ID	97242	6/30/2025
Reim.RMS-RB	$18.17	Teacher Budget	Rigby Middle School	Rigby	ID	97261	6/30/2025
Reim.RMSHuckabay	$44.97	Travel Expenses	Rigby Middle School	Rigby	ID	97261	6/30/2025
Reim.RMSPonce	$298.10	Spanish Immersion	Rigby Middle School	Rigby	ID	97261	6/30/2025
Reim.Supplies 6.6.25	$266.46	Supplies	Green, Dawn	Rigby	ID	97248	6/30/2025
Reimb.Mileage3.19.25	$113.20	Title II Travel	Honken, Brittney Larsen	Rigby	ID	97249	6/30/2025
Reimb.Mileage3.24.25	$76.50	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
Reimb.Mileage4.14.25	$64.55	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
Reimb.Mileage4.24.25	$85.90	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
Reimb.Mileage4.30.25	$103.40	Title II Travel	Honken, Brittney Larsen	Rigby	ID	97249	6/30/2025
Reimb.Mileage9.11.25	$149.00	In District Mileage Reimbursement	Fisher, Deon Louise	Rigby	ID	97245	6/30/2025
ReimbMileage 3.13.25	$49.05	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
ReimbMileage5.19.25	$71.20	Title II Travel	Barrett, Joanna	Rigby	ID	97234	6/30/2025
ReimEOYSupplies	$160.89	Supplies & Materials	Norman, Wendy Ann	Rigby	ID	97255	6/30/2025
ReimEOYSupplies	$35.97	Wendy Norman	Norman, Wendy Ann	Rigby	ID	97255	6/30/2025
RMS 6.6.2025	$3,000.00	General Supplies & Materials	Rigby Middle School	Rigby	ID	97261	6/30/2025
SeniorAwdNightRHS	$37.50	RHS Sound Booth Monitoring	Kimber, Benjamin	Rigby	ID	97251	6/30/2025
SpringPlay2025RHS	$88.00	RHS Sound Booth Monitoring	Cook, Jeremy	Ammon	ID	97240	6/30/2025
1002	$5,275.00	Supplies & Materials	Dwiggins Tumbling Academy LLC	Lehi	UT	539	6/30/2025
1002	$1,200.00	Supplies & Materials	Dwiggins Tumbling Academy LLC	Lehi	UT	539	6/30/2025
12	$1,000.00	Purchased Services	David A. Garza	Idaho Falls	ID	538	6/30/2025
G3061 June 2025	$130.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	540	6/30/2025

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Sales Tax June 2025	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	537	6/30/2025
Sales Tax June 2025	$63.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	537	6/30/2025
Sales Tax June 2025	$101.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	537	6/30/2025
May2025_billback	$7.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$10.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$122.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$18.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$30.61	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$25.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$11.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$32.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$32.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$27.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$12.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$29.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$15.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$22.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
May2025_billback	$11.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	2082	6/30/2025
351 stadium fencing	$2,120.00	Supplies & Materials	Performance Fencing	Rigby	ID	1489940	6/30/2025
351 stadium fencing	$2,120.00	Supplies & Materials	Performance Fencing	Rigby	ID	1489940	6/30/2025
35843 Grill	$672.97	Supplies & Materials	Premier Powder Coating & Custom Fab.	Rexburg	ID	1489938	6/30/2025
43967854	$11.40	Supplies & Materials	Norco-Seattle	Seattle	WA	1489937	6/30/2025
7146298 Fball score	$1,350.00	Supplies & Materials	Daktronics, Inc-South Dakota	Brookings	SD	1489939	6/30/2025
Drivers Ed balance	$12,105.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489936	6/30/2025
AB79040	$4,836.67	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	7/18/2025
AB04602	$4,082.08	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	7/18/2025
AB18007	$5,499.42	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	7/18/2025
AD94777	$1,153.42	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	7/18/2025
AE31918	$1,448.73	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	7/18/2025
AL05141	$971.21	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	7/18/2025
AL69587	$5,113.17	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	7/18/2025
AL48083	$1,404.50	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	7/18/2025
AL82909	$1,036.87	Gross Payroll	Allen, Bonnie	Rigby	ID	0	7/18/2025
AN47652	$2,132.24	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	7/18/2025
AN77466	$1,223.63	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	7/18/2025
AN91352	$1,540.24	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	7/18/2025
AN89919	$1,494.41	Gross Payroll	Anderson, Lana J	Rigby	ID	0	7/18/2025
AN79773	$5,279.83	Gross Payroll	Anderson, Michelle	Rigby	ID	0	7/18/2025
AN30703	$6,366.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	7/18/2025
AN56985	$3,666.73	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	7/18/2025
AN84719	$5,499.42	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	7/18/2025
AN79107	$3,997.92	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	7/18/2025
AR60777	$2,031.52	Gross Payroll	Arave, Krista	Rigby	ID	0	7/18/2025
AR14246	$1,605.94	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	7/18/2025
AR28026	$5,654.83	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	7/18/2025
AR19036	$4,082.08	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	7/18/2025
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	7/18/2025
HO02136	$4,373.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	7/18/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	7/18/2025
AV55463	$1,771.85	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AV96986	$3,997.92	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	7/18/2025
AZ16754	$5,936.89	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	7/18/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	7/18/2025
BA16739	$5,499.42	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	7/18/2025
BA16125	$3,398.23	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	7/18/2025
BA48261	$5,499.42	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	7/18/2025
BA96190	$392.64	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	7/18/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	7/18/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	7/18/2025
BA77073	$1,020.71	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	7/18/2025
BA31449	$5,279.83	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	7/18/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	7/18/2025
BA99887	$1,252.88	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	7/18/2025
BA41709	$5,113.17	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	7/18/2025
BA30900	$5,480.88	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	7/18/2025
BA35161	$5,397.24	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	7/18/2025
BA54286	$583.78	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	7/18/2025
BA90923	$7,108.78	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	7/18/2025
BE73488	$1,193.14	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	7/18/2025
BE17267	$249.32	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	7/18/2025
BE79627	$1,153.51	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	7/18/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	7/18/2025
BE37042	$2,091.94	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	7/18/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	7/18/2025
BE56647	$1,917.61	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	7/18/2025
BE34575	$1,012.42	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	7/18/2025
BI36970	$6,457.67	Gross Payroll	Bice, Shanelle	Rigby	ID	0	7/18/2025
BI83237	$2,620.78	Gross Payroll	Bielby, Sally	Rigby	ID	0	7/18/2025
BI62934	$4,836.67	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	7/18/2025
BI57168	$250.00	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	7/18/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	7/18/2025
BL36963	$4,584.17	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	7/18/2025
BL78734	$3,276.44	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	7/18/2025
BL52686	$4,509.17	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	7/18/2025
BL99690	$1,229.87	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	7/18/2025
BL45823	$4,457.92	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	7/18/2025
BL26095	$1,366.64	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	7/18/2025
BL69665	$2,424.53	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	7/18/2025
BL43550	$6,342.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	7/18/2025
BO75454	$4,713.33	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	7/18/2025
BO76515	$1,170.94	Gross Payroll	Boldt, Heather	Rigby	ID	0	7/18/2025
BO11325	$5,774.42	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	7/18/2025
BO35635	$1,770.38	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	7/18/2025
BO99028	$5,831.28	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	7/18/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	7/18/2025
BO99982	$1,213.26	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	7/18/2025
BO30792	$2,285.27	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	7/18/2025
BO76888	$304.46	Gross Payroll	Bowman, Makenna Lynn	Rigby	ID	0	7/18/2025
BO67842	$4,904.50	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	7/18/2025
BO67065	$1,790.47	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BO46080	$5,325.83	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	7/18/2025
BO25253	$429.10	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	7/18/2025
BR39823	$4,082.08	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	7/18/2025
BR26286	$1,332.17	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	7/18/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	7/18/2025
BR95924	$1,691.54	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	7/18/2025
BR33973	$1,174.41	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	7/18/2025
BR89428	$5,624.42	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	7/18/2025
BR29274	$7,771.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	7/18/2025
BU30111	$1,370.88	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	7/18/2025
BU22455	$11,084.17	Gross Payroll	Burch, Justin H	Rigby	ID	0	7/18/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	7/18/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	7/18/2025
BU87443	$4,626.36	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	7/18/2025
JA12428	$3,997.92	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	7/18/2025
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	7/18/2025
CA20274	$4,316.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	7/18/2025
CA14517	$5,348.33	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	7/18/2025
CA93870	$1,171.42	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	7/18/2025
CA66962	$1,577.57	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	7/18/2025
CA44798	$1,277.51	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	7/18/2025
CA10408	$1,479.75	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	7/18/2025
CA31267	$2,023.04	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	7/18/2025
CA11582	$37.95	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	7/18/2025
CA55444	$4,836.67	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	7/18/2025
CA47831	$1,047.23	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	7/18/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	7/18/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	7/18/2025
CA87520	$1,408.14	Gross Payroll	Carlson, Janet	Rigby	ID	0	7/18/2025
CA78960	$6,320.66	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	7/18/2025
CA22102	$2,750.57	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	7/18/2025
CA65246	$4,147.92	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	7/18/2025
CA55590	$1,222.62	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	7/18/2025
CH14854	$1,262.84	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	7/18/2025
CH37249	$1,681.51	Gross Payroll	Chandler, Nannette	Rigby	ID	0	7/18/2025
CH18903	$1,425.00	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	7/18/2025
CH64699	$4,881.67	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	7/18/2025
CH99756	$5,499.42	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	7/18/2025
CH03711	$4,626.36	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	7/18/2025
CH55276	$5,482.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	7/18/2025
CH43146	$4,082.08	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	7/18/2025
CH33229	$5,788.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	7/18/2025
CH18824	$1,679.30	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	7/18/2025
CL13337	$1,356.21	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	7/18/2025
CL18976	$1,424.18	Gross Payroll	Clark, Jill	Rigby	ID	0	7/18/2025
CL39362	$1,166.71	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	7/18/2025
CL43423	$1,290.35	Gross Payroll	Clark, Maurette	Ammon	ID	0	7/18/2025
CL18537	$715.99	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	7/18/2025
CL79311	$4,711.67	Gross Payroll	Clements, Tamara	Rigby	ID	0	7/18/2025
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	7/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	7/18/2025
CO31538	$1,036.19	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	7/18/2025
CO77238	$5,624.42	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	7/18/2025
CO83541	$7,420.36	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	7/18/2025
CO74858	$5,110.04	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	7/18/2025
CO56988	$4,166.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	7/18/2025
CO15323	$4,713.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	7/18/2025
CO07563	$7,677.98	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	7/18/2025
CO72955	$2,551.72	Gross Payroll	Cooley, Diana L	Rigby	ID	0	7/18/2025
CO08290	$1,672.98	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	7/18/2025
CO51011	$4,705.58	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	7/18/2025
CO12471	$1,737.50	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	7/18/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	7/18/2025
CO66131	$4,713.33	Gross Payroll	Cordon, Karen	Rigby	ID	0	7/18/2025
FE35721	$3,393.12	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	7/18/2025
CO12060	$4,250.42	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	7/18/2025
TA76216	$775.42	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	7/18/2025
CO81432	$360.98	Gross Payroll	Cox, Danille E	Rigby	ID	0	7/18/2025
CO35583	$1,596.42	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	7/18/2025
CR14549	$961.13	Gross Payroll	Crane, Jennifer	Rigby	ID	0	7/18/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	7/18/2025
PA09790	$3,997.92	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	7/18/2025
CR38297	$4,927.68	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	7/18/2025
CR55129	$1,369.72	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	7/18/2025
CR33776	$1,293.22	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	7/18/2025
CR46937	$2,840.07	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	7/18/2025
CR55056	$1,812.06	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	7/18/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	7/18/2025
SU38923	$4,881.67	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	7/18/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	7/18/2025
DA20617	$4,376.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	7/18/2025
DA58126	$5,052.30	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	7/18/2025
DA09484	$4,881.67	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	7/18/2025
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	7/18/2025
DA91296	$5,404.83	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	7/18/2025
DA75377	$999.74	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	7/18/2025
DA56759	$1,150.92	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	7/18/2025
DA92501	$5,201.53	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	7/18/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	7/18/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	7/18/2025
LO81044	$919.23	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	7/18/2025
DE04739	$1,707.14	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	7/18/2025
DE71335	$1,037.20	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	7/18/2025
DE21655	$5,499.42	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	7/18/2025
DO79993	$4,417.08	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	7/18/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	7/18/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	7/18/2025
DO89082	$6,645.19	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	7/18/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	7/18/2025
DU19454	$6,852.18	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DY51309	$1,471.30	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	7/18/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	7/18/2025
EC36358	$1,120.52	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	7/18/2025
ED86651	$4,584.17	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	7/18/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	7/18/2025
EL72310	$5,499.42	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	7/18/2025
ER62926	$7,989.83	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	7/18/2025
ER18913	$1,035.60	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	7/18/2025
ES34277	$984.55	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	7/18/2025
MA30472	$1,123.15	Gross Payroll	Espinal, Rena	Rexburg	ID	0	7/18/2025
ES92994	$1,016.37	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	7/18/2025
EV42404	$1,593.18	Gross Payroll	Evans, Carl D	Rigby	ID	0	7/18/2025
FA38089	$1,000.00	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	7/18/2025
FA22521	$3,002.83	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	7/18/2025
FE85286	$6,353.59	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	7/18/2025
FE64795	$4,500.58	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	7/18/2025
FI54374	$5,499.42	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	7/18/2025
FI07255	$4,713.33	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	7/18/2025
FI61944	$4,868.73	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	7/18/2025
FI71072	$1,338.64	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	7/18/2025
FL98599	$10,716.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	7/18/2025
FO50223	$2,106.14	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	7/18/2025
FO21711	$1,014.60	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	7/18/2025
FO50033	$4,250.42	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	7/18/2025
FO07399	$1,479.25	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	7/18/2025
FO72589	$5,000.00	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	7/18/2025
FO10056	$884.60	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	7/18/2025
FO39988	$4,238.92	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	7/18/2025
FR95307	$2,420.98	Gross Payroll	Franck, Nickey J	Rigby	ID	0	7/18/2025
FR27696	$1,149.28	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	7/18/2025
FR63628	$1,215.12	Gross Payroll	Frei, Beth Love	Rigby	ID	0	7/18/2025
FR86780	$5,494.58	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	7/18/2025
FR77446	$3,840.21	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	7/18/2025
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	7/18/2025
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	7/18/2025
FU22012	$3,730.45	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	7/18/2025
FU31870	$4,949.46	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	7/18/2025
FU79876	$4,713.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	7/18/2025
GA79908	$264.87	Gross Payroll	Galvan, Salomon	Rigby	ID	0	7/18/2025
GA56069	$4,794.42	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	7/18/2025
GA96338	$831.05	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	7/18/2025
GA28888	$1,433.98	Gross Payroll	Gardner, Judy L	Rigby	ID	0	7/18/2025
GA15506	$1,154.26	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	7/18/2025
GE76864	$5,105.37	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	7/18/2025
GE50607	$2,920.77	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	7/18/2025
GE97797	$5,691.09	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	7/18/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	7/18/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	7/18/2025
GO36402	$4,164.59	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	7/18/2025
GO00964	$2,461.06	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
GO16553	$10,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	7/18/2025
GO71883	$1,382.08	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	7/18/2025
GO53256	$4,713.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	7/18/2025
GO78086	$3,698.06	Gross Payroll	Good, Donya Ann	Rigby	ID	0	7/18/2025
GO40762	$500.34	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	7/18/2025
GO72451	$2,022.64	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	7/18/2025
GO44866	$990.86	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	7/18/2025
GO60207	$887.79	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	7/18/2025
GR12444	$4,376.67	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	7/18/2025
GR89374	$105.57	Gross Payroll	Graham, Tamara	Rigby	ID	0	7/18/2025
GR22768	$3,610.09	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	7/18/2025
GR18238	$8,539.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	7/18/2025
GR70125	$4,166.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	7/18/2025
GR65085	$5,624.42	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	7/18/2025
GR69553	$4,545.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	7/18/2025
GR61266	$5,624.42	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	7/18/2025
GR71870	$869.77	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	7/18/2025
GU45840	$961.88	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	7/18/2025
GU07166	$3,083.12	Gross Payroll	Gunderson, Lauren	Menan	ID	0	7/18/2025
HA87124	$1,770.93	Gross Payroll	Hale, Roxana	Rigby	ID	0	7/18/2025
HA43711	$1,237.07	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	7/18/2025
HA52783	$7,327.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	7/18/2025
HA45979	$1,496.50	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	7/18/2025
HA14397	$4,668.33	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	7/18/2025
HA33617	$3,383.11	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	7/18/2025
HA05611	$1,265.77	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	7/18/2025
HA52258	$5,173.33	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	7/18/2025
HA59433	$1,273.50	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	7/18/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	7/18/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	7/18/2025
HA02358	$4,713.33	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	7/18/2025
HA39046	$4,713.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	7/18/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	7/18/2025
HA22693	$2,158.89	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	7/18/2025
BL57848	$5,451.26	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	7/18/2025
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	7/18/2025
HA20953	$5,113.17	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	7/18/2025
HA92829	$4,250.42	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	7/18/2025
HA32964	$4,107.08	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	7/18/2025
HA14333	$1,168.77	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	7/18/2025
HA41654	$2,484.48	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	7/18/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	7/18/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	7/18/2025
HE14977	$4,250.42	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	7/18/2025
HE86591	$6,240.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	7/18/2025
HE39343	$3,807.89	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	7/18/2025
HI95515	$1,512.75	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	7/18/2025
HI42494	$5,499.42	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	7/18/2025
HI14162	$1,263.26	Gross Payroll	Hill, Elisha	Rigby	ID	0	7/18/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HI95297	$1,970.75	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	7/18/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	7/18/2025
HI19052	$4,082.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	7/18/2025
HO95451	$4,796.66	Gross Payroll	Hodges, Michael James	Rigby	ID	0	7/18/2025
HO42848	$1,060.26	Gross Payroll	Hodges, Somer M	Rigby	ID	0	7/18/2025
HO11369	$5,113.17	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	7/18/2025
MA27110	$2,021.39	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	7/18/2025
HO05730	$3,061.56	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	7/18/2025
HO79309	$4,626.36	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	7/18/2025
HO30460	$5,499.42	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	7/18/2025
HO33621	$1,123.96	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	7/18/2025
HO00402	$1,531.91	Gross Payroll	Hook, Heidi	Rigby	ID	0	7/18/2025
HO32118	$2,212.72	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	7/18/2025
HO33528	$10,436.19	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	7/18/2025
HO38790	$5,624.42	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	7/18/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	7/18/2025
HU30297	$4,250.42	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	7/18/2025
HU22220	$547.58	Gross Payroll	Huckaby, Neichelle Susan	Bakersfield	CA	0	7/18/2025
HU30705	$1,065.77	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	7/18/2025
HU39181	$392.61	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	7/18/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	7/18/2025
HU80434	$2,271.67	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	7/18/2025
HU34473	$4,836.67	Gross Payroll	Huml, James Louis	Teton	ID	0	7/18/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	7/18/2025
HU72647	$2,398.12	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	7/18/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	7/18/2025
IR23795	$1,074.58	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	7/18/2025
JA39046	$2,281.26	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	7/18/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	7/18/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	7/18/2025
JA89909	$1,816.83	Gross Payroll	James, Judy	Rigby	ID	0	7/18/2025
JA75258	$4,308.86	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	7/18/2025
JE28590	$1,032.07	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	7/18/2025
JE80699	$2,299.19	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	7/18/2025
JE66501	$1,071.72	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	7/18/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	7/18/2025
JE90531	$1,307.70	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	7/18/2025
JO21497	$1,573.06	Gross Payroll	Johnson, Blaine	Rigby	ID	0	7/18/2025
JO51274	$1,219.29	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	7/18/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	7/18/2025
JO13436	$1,658.80	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	7/18/2025
JO33606	$2,544.63	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	7/18/2025
JO76471	$7,842.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	7/18/2025
JO81630	$4,376.67	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	7/18/2025
JO12655	$961.60	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	7/18/2025
JO62953	$1,704.60	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	7/18/2025
JO47366	$833.85	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	7/18/2025
JO93877	$898.36	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	7/18/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	7/18/2025
JO38988	$1,619.59	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	7/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JO24285	$1,655.77	Gross Payroll	Jones, Melanie	Rigby	ID	0	7/18/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	7/18/2025
JO32632	$7,592.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	7/18/2025
JU91644	$1,027.75	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	7/18/2025
JU79493	$1,510.65	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	7/18/2025
JU43621	$3,532.76	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	7/18/2025
KA18091	$1,057.53	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	7/18/2025
KE13596	$3,350.63	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	7/18/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	7/18/2025
KE83743	$3,610.73	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	7/18/2025
KE18713	$1,267.35	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	7/18/2025
KE39232	$8,174.86	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	7/18/2025
KE47421	$2,476.47	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	7/18/2025
KE31428	$90.90	Gross Payroll	Kelley, Addison Rae	Sugar City	ID	0	7/18/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	7/18/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	7/18/2025
KE92979	$8,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	7/18/2025
KE33039	$4,442.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	7/18/2025
KI39019	$5,629.02	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	7/18/2025
KI56756	$4,166.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	7/18/2025
KI78021	$520.00	Gross Payroll	Kimber, Benjamin James	Rigby	ID	0	7/18/2025
KI70612	$4,542.08	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	7/18/2025
KI53572	$5,499.42	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	7/18/2025
KI96263	$5,846.36	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	7/18/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	7/18/2025
KO32321	$4,250.42	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	7/18/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	7/18/2025
LA58533	$2,375.49	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	7/18/2025
LA85201	$4,369.12	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	7/18/2025
LA28035	$1,448.03	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	7/18/2025
LA58216	$1,084.98	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	7/18/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	7/18/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	7/18/2025
LE99111	$807.66	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	7/18/2025
LE27084	$4,584.17	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	7/18/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	7/18/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	7/18/2025
LI36036	$5,499.42	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	7/18/2025
AR58356	$4,082.08	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	7/18/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	7/18/2025
LI77703	$5,404.83	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	7/18/2025
LI32548	$6,505.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	7/18/2025
LL57850	$749.92	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	7/18/2025
LO57529	$3,129.52	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	7/18/2025
LO76627	$5,279.83	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	7/18/2025
LO54806	$230.76	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	7/18/2025
LO59253	$4,275.42	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	7/18/2025
LO78595	$934.44	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	7/18/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	7/18/2025
LO35197	$2,378.14	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LU90436	$6,770.22	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	7/18/2025
GE55945	$4,376.67	Gross Payroll	Lund, Krystal	Rigby	ID	0	7/18/2025
LU50826	$1,356.46	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	7/18/2025
MA63929	$4,376.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	7/18/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	7/18/2025
MA66189	$1,343.58	Gross Payroll	Mager, Sydney	Rigby	ID	0	7/18/2025
MA16841	$1,178.44	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	7/18/2025
MA98893	$2,610.27	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	7/18/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	7/18/2025
MA08402	$1,114.70	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	7/18/2025
MA46204	$1,247.22	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	7/18/2025
MA15045	$6,424.83	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	7/18/2025
MA06335	$3,690.77	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	7/18/2025
MA90378	$2,611.17	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	7/18/2025
MA74492	$3,433.25	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	7/18/2025
MC72152	$1,437.60	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	7/18/2025
MC58761	$2,645.72	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	7/18/2025
MC74882	$4,469.34	Gross Payroll	McElprang, Jason William	Rigby	ID	0	7/18/2025
MC01771	$5,499.42	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	7/18/2025
MC25219	$6,770.22	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	7/18/2025
MC55231	$1,012.60	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	7/18/2025
ME78212	$1,606.25	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	7/18/2025
ME11467	$5,624.49	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	7/18/2025
GR88033	$4,376.67	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	7/18/2025
ME42389	$2,468.12	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	7/18/2025
MI56407	$5,791.09	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	7/18/2025
MI54472	$1,012.19	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	7/18/2025
MI53291	$3,598.13	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	7/18/2025
MO80729	$1,678.43	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	7/18/2025
MO85547	$7,563.39	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	7/18/2025
MO34385	$1,032.98	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	7/18/2025
MO55837	$898.34	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	7/18/2025
MO91413	$1,646.12	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	7/18/2025
MO14966	$1,977.17	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	7/18/2025
MO21433	$5,027.55	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	7/18/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	7/18/2025
MO10621	$3,851.37	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	7/18/2025
MO99211	$1,109.01	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	7/18/2025
MO72795	$943.11	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	7/18/2025
MO18305	$9,693.67	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	7/18/2025
MU17539	$1,406.74	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	7/18/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	7/18/2025
BE47950	$5,113.17	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	7/18/2025
MU70133	$142.67	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	7/18/2025
NA37844	$4,713.33	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	7/18/2025
NE99128	$4,459.17	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	7/18/2025
NE97249	$2,265.30	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	7/18/2025
NE24897	$3,430.10	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	7/18/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	7/18/2025
NE91565	$4,082.08	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	7/18/2025
NI44837	$1,920.04	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	7/18/2025
NI11372	$2,281.68	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	7/18/2025
NO74943	$1,230.91	Gross Payroll	Noel, Alisa A	Rigby	ID	0	7/18/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	7/18/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	7/18/2025
NO53715	$12,122.12	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	7/18/2025
NO87070	$1,357.92	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	7/18/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	7/18/2025
OB42354	$4,713.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	7/18/2025
OH82523	$4,927.68	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	7/18/2025
OL66945	$1,898.25	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	7/18/2025
OL30788	$2,932.44	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	7/18/2025
OL52927	$1,690.20	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	7/18/2025
OL78858	$1,884.97	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	7/18/2025
OL84669	$1,646.72	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	7/18/2025
OR44366	$1,715.44	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	7/18/2025
OS72336	$1,331.58	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	7/18/2025
OS31443	$1,173.80	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	7/18/2025
OS24115	$2,675.60	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	7/18/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	7/18/2025
PA97407	$1,029.03	Gross Payroll	Pace, Kami May	Rigby	ID	0	7/18/2025
PA64395	$4,668.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	7/18/2025
PA81421	$920.82	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	7/18/2025
PA30459	$2,251.97	Gross Payroll	Page, Whitney	Rigby	ID	0	7/18/2025
PA20576	$5,113.17	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	7/18/2025
NA61288	$2,155.89	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	7/18/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	7/18/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	7/18/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	7/18/2025
PA90731	$1,213.81	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	7/18/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	7/18/2025
PE51804	$37.65	Gross Payroll	Peck, Angilee	Rigby	ID	0	7/18/2025
PE35859	$1,213.11	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	7/18/2025
PE12548	$2,490.84	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	7/18/2025
LO25877	$4,417.08	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	7/18/2025
PE41333	$3,997.92	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	7/18/2025
PE18502	$5,113.17	Gross Payroll	Peterson, Emily	Menan	ID	0	7/18/2025
PE52192	$1,451.47	Gross Payroll	Peterson, Erin A	Rigby	ID	0	7/18/2025
PE60920	$4,838.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	7/18/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	7/18/2025
PH03400	$4,836.67	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	7/18/2025
PL09143	$498.00	Gross Payroll	Plass, Adelaide Edan	Rigby	ID	0	7/18/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	7/18/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	7/18/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	7/18/2025
PO17695	$4,376.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	7/18/2025
PO97374	$1,347.49	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	7/18/2025
PO76844	$579.55	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	7/18/2025
PO86094	$1,472.74	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	7/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PR38666	$4,892.09	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	7/18/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	7/18/2025
PU92855	$4,551.67	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	7/18/2025
QU36886	$4,711.67	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	7/18/2025
QU91074	$1,337.59	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	7/18/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	7/18/2025
RA49407	$1,472.26	Gross Payroll	Raines, Lynn M	Rigby	ID	0	7/18/2025
RA32460	$4,578.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	7/18/2025
RA51266	$5,561.91	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	7/18/2025
RA22135	$2,751.35	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	7/18/2025
RA55687	$4,442.12	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	7/18/2025
RE91981	$4,457.92	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	7/18/2025
RE23114	$4,616.73	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	7/18/2025
RE55136	$3,417.19	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	7/18/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	7/18/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	7/18/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	7/18/2025
RI30878	$1,406.69	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	7/18/2025
RI41269	$1,646.60	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	7/18/2025
RI73634	$2,416.26	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	7/18/2025
RI65590	$4,668.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	7/18/2025
RI77388	$5,499.42	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	7/18/2025
RO74391	$1,048.08	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	7/18/2025
RO91045	$4,542.08	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	7/18/2025
RO90994	$5,460.74	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	7/18/2025
RO48959	$2,896.05	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	7/18/2025
RO89305	$4,836.67	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	7/18/2025
RO16935	$804.76	Gross Payroll	Robertson, Meghann	Rigby	ID	0	7/18/2025
RO21256	$2,611.17	Gross Payroll	Robison, Heather	Rigby	ID	0	7/18/2025
RO71957	$939.94	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	7/18/2025
RO98466	$1,240.33	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	7/18/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	7/18/2025
RO78060	$5,113.17	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	7/18/2025
RO00358	$4,584.17	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	7/18/2025
RO27500	$5,682.74	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	7/18/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	7/18/2025
RO65081	$2,185.32	Gross Payroll	Rooke, Angela K	Rigby	ID	0	7/18/2025
TO87888	$5,499.42	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	7/18/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	7/18/2025
SO55407	$3,128.44	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	7/18/2025
SA99176	$783.74	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	7/18/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	7/18/2025
SA60550	$5,279.83	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	7/18/2025
SA96200	$2,328.88	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	7/18/2025
SA30110	$6,383.83	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	7/18/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	7/18/2025
FL49846	$1,727.49	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	7/18/2025
SC95369	$1,735.91	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	7/18/2025
SC35862	$992.93	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	7/18/2025
SC24330	$1,444.36	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SE25914	$1,269.19	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	7/18/2025
SE32070	$1,510.15	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	7/18/2025
SE39721	$4,432.50	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	7/18/2025
SE72250	$5,353.58	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	7/18/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	7/18/2025
SH56371	$1,315.27	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	7/18/2025
SH14913	$2,218.08	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	7/18/2025
SH37890	$1,151.88	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	7/18/2025
SH46322	$6,677.33	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	7/18/2025
SH38167	$927.83	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	7/18/2025
SI03177	$2,143.89	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	7/18/2025
SI36029	$1,172.24	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	7/18/2025
SI84205	$1,087.95	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	7/18/2025
SI78483	$4,457.92	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	7/18/2025
SM78365	$1,983.61	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	7/18/2025
SM19836	$1,013.83	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	7/18/2025
SM55650	$4,711.67	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	7/18/2025
SM96264	$1,493.93	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	7/18/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	7/18/2025
SM00546	$4,705.58	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	7/18/2025
SM18185	$5,624.42	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	7/18/2025
SM63060	$1,110.64	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	7/18/2025
SO14771	$1,104.24	Gross Payroll	Soliai, Sarah	Rigby	ID	0	7/18/2025
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	7/18/2025
SO51169	$1,286.93	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	7/18/2025
SP88591	$1,466.95	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	7/18/2025
SP67282	$67.91	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	7/18/2025
SP68187	$2,133.30	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	7/18/2025
SP60130	$69.44	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	7/18/2025
ST29432	$1,623.21	Gross Payroll	Stacey, Nancy	Rigby	ID	0	7/18/2025
ST95944	$4,376.67	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	7/18/2025
ST79595	$4,082.08	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	7/18/2025
ST11712	$5,113.17	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	7/18/2025
ST77262	$6,374.34	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	7/18/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	7/18/2025
ST46507	$1,522.37	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	7/18/2025
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	7/18/2025
ST84321	$1,470.80	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	7/18/2025
ST33535	$6,902.29	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	7/18/2025
ST11518	$1,337.53	Gross Payroll	Stringham, Christie M	Rigby	ID	0	7/18/2025
ST99729	$4,250.42	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	7/18/2025
ST98577	$1,325.10	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	7/18/2025
ST76869	$457.53	Gross Payroll	Stucki, Becky	Rigby	ID	0	7/18/2025
SU75877	$4,668.33	Gross Payroll	Su, Junsong	Shelley	ID	0	7/18/2025
SU35904	$2,725.00	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	7/18/2025
BA35847	$5,499.42	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	7/18/2025
SY69141	$1,248.22	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	7/18/2025
TA84356	$4,542.08	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	7/18/2025
TA36295	$4,881.67	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	7/18/2025
TA02692	$3,848.53	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	7/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TA94480	$5,173.33	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	7/18/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	7/18/2025
TA97940	$1,342.30	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	7/18/2025
TA38231	$5,624.42	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	7/18/2025
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	7/18/2025
TH05503	$7,497.00	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	7/18/2025
TH14608	$4,082.08	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	7/18/2025
TH91868	$1,122.28	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	7/18/2025
TH63750	$4,082.08	Gross Payroll	Thompson, Kaley	Ammon	ID	0	7/18/2025
DR36852	$217.43	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	7/18/2025
TH78311	$5,624.42	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	7/18/2025
TH16016	$1,170.27	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	7/18/2025
TH95243	$1,688.44	Gross Payroll	Thomson, Colton T	Rigby	ID	0	7/18/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	7/18/2025
TH40313	$9,947.44	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	7/18/2025
TH36678	$2,184.38	Gross Payroll	Thueson, Nichole K	Menan	ID	0	7/18/2025
TH56610	$4,082.08	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	7/18/2025
TI88804	$4,176.67	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	7/18/2025
TO18594	$1,926.21	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	7/18/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	7/18/2025
TO59298	$5,921.92	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	7/18/2025
TU26121	$2,667.68	Gross Payroll	Turner, Brenda L	Menan	ID	0	7/18/2025
VA20473	$2,134.89	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	7/18/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	7/18/2025
VA43971	$6,216.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	7/18/2025
VA75146	$737.00	Gross Payroll	Valentine, Luke Jeremy	Rigby	ID	0	7/18/2025
VA33079	$4,459.17	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	7/18/2025
VA93123	$57.10	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	7/18/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	7/18/2025
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	7/18/2025
VE56342	$4,376.67	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	7/18/2025
WA67193	$1,182.22	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	7/18/2025
WA25409	$4,082.08	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	7/18/2025
WA21159	$1,318.74	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	7/18/2025
WA72580	$1,152.99	Gross Payroll	Waddoups, Janae	Rigby	Id	0	7/18/2025
WA53034	$5,624.42	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	7/18/2025
WA51434	$4,543.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	7/18/2025
WA79759	$150.00	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	7/18/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	7/18/2025
WA50843	$4,250.42	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	7/18/2025
WA57623	$1,033.39	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	7/18/2025
WA11469	$4,631.28	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	7/18/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	7/18/2025
WA71709	$4,275.42	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	7/18/2025
WA33048	$5,936.89	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	7/18/2025
WA70889	$6,317.53	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	7/18/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	7/18/2025
WA78355	$4,376.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	7/18/2025
WA80262	$5,688.27	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	7/18/2025
WA85587	$6,561.82	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	7/18/2025
WE24566	$2,173.89	Gross Payroll	Webb, Kaylen Wilkerson	Willacoochee	GA	0	7/18/2025
WE82978	$6,457.34	Gross Payroll	Webster, Heidi C	Rigby	ID	0	7/18/2025
WE92572	$7,174.67	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	7/18/2025
WE37469	$4,250.42	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	7/18/2025
WE77340	$5,624.42	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	7/18/2025
WE12977	$1,603.51	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	7/18/2025
WE96579	$2,094.94	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	7/18/2025
WE14095	$1,281.30	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	7/18/2025
WE00642	$4,668.45	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	7/18/2025
WH56023	$1,972.47	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	7/18/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	7/18/2025
WH18739	$1,212.77	Gross Payroll	White, Mara Katelin	Rigby	ID	0	7/18/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	7/18/2025
WI55219	$3,194.09	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	7/18/2025
WI25564	$6,612.76	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	7/18/2025
WI65987	$4,457.92	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	7/18/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	7/18/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	7/18/2025
WI66951	$1,054.95	Gross Payroll	Withers, Stephanie	Rigby	ID	0	7/18/2025
WO43444	$4,543.33	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	7/18/2025
WR14930	$4,705.58	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	7/18/2025
WR20113	$705.38	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	7/18/2025
YE93787	$1,700.80	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	7/18/2025
YE71671	$3,566.32	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	7/18/2025
YE63868	$1,996.06	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	7/18/2025
YI22186	$4,082.08	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	7/18/2025
YO42681	$1,163.39	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	7/18/2025
YO91476	$1,669.39	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	7/18/2025
YO92666	$1,306.38	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	7/18/2025
ZA07322	$5,279.83	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	7/18/2025
ZH34677	$3,997.92	Gross Payroll	Zhang, Ying H	Rigby	ID	0	7/18/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	7/18/2025
ZO12167	$250.00	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	7/18/2025
ZO74381	$4,836.67	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	7/18/2025
BA98682	$424.50	Gross Payroll	Bagley, Addison	Rigby	ID	63129	7/18/2025
CL68870	$1,085.76	Gross Payroll	Clements, Hal Cecil	Rigby	ID	63130	7/18/2025
CL48087	$1,607.45	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	63131	7/18/2025
CL81478	$1,097.46	Gross Payroll	Clements, Tanner Vaun	Rigby	ID	63132	7/18/2025
CR04902	$472.00	Gross Payroll	Crook, Elizabeth Jane	Layton	UT	63133	7/18/2025
JU75199	$1,604.59	Gross Payroll	Judy, Teagan Paul	Rigby	ID	63134	7/18/2025
LI48352	$2,205.28	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63135	7/18/2025
RE74217	$1,354.99	Gross Payroll	Reeder, Harrison William	Rigby	ID	63136	7/18/2025
JO54888	$1,000.00	Gross Payroll	Johnson, Landon Von	Rigby	ID	63137	7/18/2025
BE18068	$2,271.67	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63138	7/18/2025
LA82933	$1,904.74	Gross Payroll	Later, Kip E	Rigby	ID	63139	7/18/2025
JE29673	$2,207.51	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63140	7/18/2025
JE36366	$3,591.45	Gross Payroll	Jenny, George Logan	Roberts	ID	63141	7/18/2025
RY93970	$2,153.07	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63142	7/18/2025
RY16950	$2,374.96	Gross Payroll	Ryan, ShaRae L	Menan	ID	63143	7/18/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V140537	$1,082.64	Dental ER Clearing	MetLife	Philadelphia	PA	44147	7/18/2025
V140537	$1,025.69	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44147	7/18/2025
V194196	$3,040.22	LifeMap Supplemental	USAble Life	Dallas	TX	0	7/18/2025
V217537	$3,586.91	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V27782	$1,620.44	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V309297	$8,407.71	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	7/18/2025
V31638	$23,391.39	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V321065	$569.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	7/18/2025
V337187	$33,032.38	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V337187	$33,032.38	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V342993	$5.18	AFLAC	American Family Life	Columbus	GA	0	7/18/2025
V359238	$135.77	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V375517	$43,303.04	HSA ER Clearing	Select Health	Salt Lake City	UT	0	7/18/2025
V375517	$4,268.36	HSA EE Payable	Select Health	Salt Lake City	UT	0	7/18/2025
V404690	$541.10	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V404690	$541.10	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V424757	$305.72	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44145	7/18/2025
V424757	$408.62	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44145	7/18/2025
V426223	$3,843.55	Life ER Clearing	USAble Life	Dallas	TX	0	7/18/2025
V426223	$725.00	LifeMap EE	USAble Life	Dallas	TX	0	7/18/2025
V455742	$187.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44139	7/18/2025
V520574	$2,185.16	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44140	7/18/2025
V58259	$1,062.41	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44141	7/18/2025
V679952	$25,181.08	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V711100	$311,224.47	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V711100	$186,589.00	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V715934	$22,513.39	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V720392	$52,954.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	7/18/2025
V743831	$450.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V758197	$117,566.01	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V758996	$1,655,612.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V774284	$2,313.69	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V774284	$2,313.69	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V778325	$2,688.27	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44145	7/18/2025
V778325	$1,718.97	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44145	7/18/2025
V780106	$2,675.03	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V781615	$2,927.43	American Fidelity	USAble Life	Dallas	TX	0	7/18/2025
V806367	$356,851.15	Medical ER Clearing	Select Health	Salt Lake City	UT	0	7/18/2025
V806367	$33,594.45	Medical EE Payable	Select Health	Salt Lake City	UT	0	7/18/2025
V856515	$4,909.23	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V867515	$384.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44142	7/18/2025
V947739	$141,242.05	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V947739	$141,242.05	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V956005	$232.06	AFLAC	American Family Life	Columbus	GA	0	7/18/2025
V979728	$2,992.73	Vision ER Clearing	MetLife	Philadelphia	PA	44147	7/18/2025
V979728	$2,020.75	Vision EE Payable	MetLife	Philadelphia	PA	44147	7/18/2025
V98250	$8,831.87	Dental ER Clearing	MetLife	Philadelphia	PA	44147	7/18/2025
V98250	$4,888.88	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44147	7/18/2025
V395971	$1,793.25	Accounts Payable	School District #251	Rigby	ID	3060	8/14/2025
AB79040	$4,836.63	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AB04602	$4,082.12	Gross Payroll	Abplanalp, Shelbe Jo	Rexburg	ID	0	8/20/2025
AB18007	$5,499.38	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	8/20/2025
AD94777	$1,179.53	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	8/20/2025
AE31918	$1,466.42	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	8/20/2025
AL05141	$1,015.29	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	8/20/2025
AL69587	$5,113.13	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	8/20/2025
AL48083	$1,547.86	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	8/20/2025
AL82909	$1,153.99	Gross Payroll	Allen, Bonnie	Rigby	ID	0	8/20/2025
AN47652	$2,277.02	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	8/20/2025
AN77466	$1,290.65	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	8/20/2025
AN91352	$1,522.85	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	8/20/2025
AN89919	$1,559.51	Gross Payroll	Anderson, Lana J	Rigby	ID	0	8/20/2025
AN79773	$5,279.87	Gross Payroll	Anderson, Michelle	Rigby	ID	0	8/20/2025
AN30703	$6,216.50	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	8/20/2025
AN56985	$3,804.49	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	8/20/2025
AN84719	$5,499.38	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	8/20/2025
AN79107	$3,997.88	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	8/20/2025
AR60777	$2,099.20	Gross Payroll	Arave, Krista	Rigby	ID	0	8/20/2025
AR14246	$1,188.99	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	8/20/2025
AR28026	$5,654.87	Gross Payroll	Arnold, Jesse Edward	Ammon	ID	0	8/20/2025
AR19036	$4,332.12	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	8/20/2025
AS17474	$4,292.50	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	8/20/2025
HO02136	$4,373.75	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	8/20/2025
AT38100	$4,373.75	Gross Payroll	Atwood, Danielle	Rigby	ID	0	8/20/2025
AV55463	$1,816.44	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	8/20/2025
AV96986	$6,157.88	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	8/20/2025
AZ16754	$5,936.81	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	8/20/2025
BA53553	$5,332.75	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	8/20/2025
BA16739	$5,499.38	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	8/20/2025
BA16125	$3,398.22	Gross Payroll	Bailey, Ryan Lee	Rexburg	ID	0	8/20/2025
BA48261	$5,499.38	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	8/20/2025
BA96190	$734.12	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	8/20/2025
BA97138	$4,373.75	Gross Payroll	Baker, Stacey	Rigby	ID	0	8/20/2025
BA20993	$6,342.75	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	8/20/2025
BA77073	$1,024.56	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	8/20/2025
BA31449	$5,279.87	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	8/20/2025
BA17311	$5,332.75	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	8/20/2025
BA99887	$1,331.76	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	8/20/2025
BA41709	$5,113.13	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	8/20/2025
BA30900	$5,480.92	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	8/20/2025
BA35161	$5,397.16	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	8/20/2025
BA54286	$755.10	Gross Payroll	Baumann, Chelsie Diane	Rigby	ID	0	8/20/2025
BA90923	$7,108.81	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	8/20/2025
BE73488	$1,281.58	Gross Payroll	Beasley, Amanda Marie	Rexburg	ID	0	8/20/2025
BE79627	$1,295.67	Gross Payroll	Beazer, Tyler James	Bonners Ferry	ID	0	8/20/2025
BE57211	$5,332.75	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	8/20/2025
BE37042	$2,109.23	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	8/20/2025
BE57307	$5,005.00	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	8/20/2025
BE56647	$2,207.17	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	8/20/2025
BE34575	$1,006.84	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
BI36970	$5,707.75	Gross Payroll	Bice, Shanelle	Rigby	ID	0	8/20/2025
BI83237	$3,828.88	Gross Payroll	Bielby, Sally	Rigby	ID	0	8/20/2025
BI62934	$4,836.63	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	8/20/2025
BI87430	$5,332.75	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	8/20/2025
BL36963	$4,584.13	Gross Payroll	Blackburn, Tyson Dee	Idaho Falls	ID	0	8/20/2025
BL78734	$3,276.46	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	8/20/2025
BL52686	$4,509.13	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	8/20/2025
BL99690	$1,358.11	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	8/20/2025
BL45823	$4,457.88	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	8/20/2025
BL26095	$1,409.18	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	8/20/2025
BL69665	$2,419.02	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	8/20/2025
BL43550	$8,842.75	Gross Payroll	Bloxham, Christy	Rigby	ID	0	8/20/2025
BO75454	$4,713.37	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	8/20/2025
BO76515	$1,168.44	Gross Payroll	Boldt, Heather	Rigby	ID	0	8/20/2025
BO11325	$5,624.38	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	8/20/2025
BO35635	$1,931.11	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	8/20/2025
BO99028	$5,538.89	Gross Payroll	Bowcutt, Laurie Ann	Rigby	ID	0	8/20/2025
BO89948	$6,342.75	Gross Payroll	Bowden, Karlene	Rigby	ID	0	8/20/2025
BO99982	$1,278.97	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	8/20/2025
BO30792	$2,192.43	Gross Payroll	Bowman, Heather Ford	Rigby	Id	0	8/20/2025
BO67842	$5,344.00	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	8/20/2025
BO67065	$1,781.28	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	8/20/2025
BO46080	$4,794.48	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	8/20/2025
BR39823	$4,082.12	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	8/20/2025
BR26286	$1,379.99	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	8/20/2025
BR52134	$4,545.00	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	8/20/2025
BR95924	$1,684.83	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	8/20/2025
BR33973	$1,172.10	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	8/20/2025
BR89428	$5,624.38	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	8/20/2025
BR29274	$6,567.75	Gross Payroll	Brown, Richard L	Rexburg	ID	0	8/20/2025
BU30111	$1,455.20	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	8/20/2025
BU22455	$4,584.13	Gross Payroll	Burch, Justin H	Rigby	ID	0	8/20/2025
BU56223	$4,166.25	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	8/20/2025
BU73079	$6,090.25	Gross Payroll	Burton, Cindy	Rigby	ID	0	8/20/2025
BU87443	$4,082.12	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	8/20/2025
JA12428	$3,997.88	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	8/20/2025
CA80850	$5,332.75	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	8/20/2025
CA20274	$4,166.25	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	8/20/2025
CA14517	$5,198.37	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	8/20/2025
CA93870	$1,173.36	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	8/20/2025
CA66962	$1,781.28	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	8/20/2025
CA44798	$1,499.57	Gross Payroll	Campbell, Dawn M	Rigby	ID	0	8/20/2025
CA10408	$1,547.86	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	8/20/2025
CA31267	$4,263.63	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	8/20/2025
CA55444	$4,836.63	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	8/20/2025
CA47831	$1,108.78	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	8/20/2025
CA77441	$4,292.50	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	8/20/2025
CA44764	$6,090.25	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	8/20/2025
CA87520	$1,461.33	Gross Payroll	Carlson, Janet	Rigby	ID	0	8/20/2025
CA78960	$6,320.74	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	8/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CA22102	$2,750.53	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	8/20/2025
CA65246	$3,997.88	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	8/20/2025
CA55590	$1,181.31	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	8/20/2025
CH14854	$1,355.79	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	8/20/2025
CH37249	$1,820.46	Gross Payroll	Chandler, Nannette	Rigby	ID	0	8/20/2025
CH18903	$1,415.47	Gross Payroll	Cheney, Alexandrea Zara	Gresham	OR	0	8/20/2025
CH64699	$4,881.63	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	8/20/2025
CH99756	$5,499.38	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	8/20/2025
CH03711	$4,082.12	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	8/20/2025
CH55276	$5,332.75	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	8/20/2025
CH43146	$4,082.12	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	8/20/2025
CH33229	$5,788.47	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	8/20/2025
CH18824	$1,734.66	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	8/20/2025
CL13337	$1,457.62	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	8/20/2025
CL18976	$1,443.94	Gross Payroll	Clark, Jill	Rigby	ID	0	8/20/2025
CL39362	$1,171.41	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	8/20/2025
CL43423	$1,351.69	Gross Payroll	Clark, Maurette	Ammon	ID	0	8/20/2025
CL18537	$860.68	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	8/20/2025
CL79311	$4,711.63	Gross Payroll	Clements, Tamara	Rigby	ID	0	8/20/2025
CL23324	$4,292.50	Gross Payroll	Clyde, Jessica	Rigby	ID	0	8/20/2025
CO88209	$4,248.75	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	8/20/2025
CO31538	$1,165.33	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	8/20/2025
CO77238	$5,624.38	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	8/20/2025
CO83541	$6,591.50	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	8/20/2025
CO74858	$5,109.96	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	8/20/2025
CO56988	$6,326.25	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	8/20/2025
CO15323	$4,713.37	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	8/20/2025
CO07563	$7,677.97	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	8/20/2025
CO72955	$3,303.07	Gross Payroll	Cooley, Diana L	Rigby	ID	0	8/20/2025
CO08290	$1,660.85	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	8/20/2025
CO51011	$4,705.52	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	8/20/2025
CO12471	$1,837.80	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	8/20/2025
CO03917	$6,090.25	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	8/20/2025
CO66131	$4,713.37	Gross Payroll	Cordon, Karen	Rigby	ID	0	8/20/2025
FE35721	$3,393.11	Gross Payroll	Cornia, Ofelia Lucero	Rigby	ID	0	8/20/2025
CO12060	$4,250.38	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	8/20/2025
TA76216	$1,652.19	Gross Payroll	Covington, Cassy Jo	Rigby	ID	0	8/20/2025
CO35583	$1,810.38	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	8/20/2025
CR14549	$984.65	Gross Payroll	Crane, Jennifer	Rigby	ID	0	8/20/2025
CR65680	$6,342.75	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	8/20/2025
PA09790	$3,997.88	Gross Payroll	Craythorn, Chelsea Ann	Rigby	ID	0	8/20/2025
CR38297	$4,927.72	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	8/20/2025
CR55129	$1,440.38	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	8/20/2025
CR33776	$1,309.19	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	8/20/2025
CR46937	$2,197.35	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	8/20/2025
CR55056	$1,114.53	Gross Payroll	Cruz Flores, Kati	Idaho Falls	ID	0	8/20/2025
CU84777	$4,166.25	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	8/20/2025
SU38923	$4,881.63	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	8/20/2025
DA89860	$6,342.75	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	8/20/2025
DA20617	$4,376.63	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DA58126	$4,457.88	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	8/20/2025
DA09484	$4,881.63	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	8/20/2025
DA88081	$6,342.75	Gross Payroll	Davie, Lisa C	Rigby	ID	0	8/20/2025
DA91296	$5,404.87	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	8/20/2025
DA75377	$961.81	Gross Payroll	Davis, Briley Shae	Rigby	ID	0	8/20/2025
DA56759	$1,172.12	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	8/20/2025
DA92501	$4,201.57	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	8/20/2025
DA78066	$6,090.25	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	8/20/2025
DA45440	$6,342.75	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	8/20/2025
LO81044	$1,425.27	Gross Payroll	DeClerk, Alexia McKay	Rigby	ID	0	8/20/2025
DE04739	$1,585.83	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	8/20/2025
DE71335	$1,172.24	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	8/20/2025
DE21655	$5,499.38	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	8/20/2025
DO79993	$4,417.12	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	8/20/2025
DO37274	$6,342.75	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	8/20/2025
DO74451	$6,990.55	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	8/20/2025
DO89082	$6,645.21	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	8/20/2025
DR87080	$6,469.00	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	8/20/2025
DU19454	$4,373.75	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	8/20/2025
DY51309	$1,547.86	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	8/20/2025
EB44617	$4,292.50	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	8/20/2025
EC36358	$1,134.80	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	8/20/2025
ED86651	$4,584.13	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	8/20/2025
BE15062	$5,807.50	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	8/20/2025
EL72310	$5,499.38	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	8/20/2025
ER62926	$6,489.87	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	8/20/2025
ER18913	$1,152.42	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	8/20/2025
ES34277	$1,203.93	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	8/20/2025
MA30472	$1,133.68	Gross Payroll	Espinal, Rena	Rexburg	ID	0	8/20/2025
ES92994	$1,115.63	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	8/20/2025
EV42404	$1,666.53	Gross Payroll	Evans, Carl D	Rigby	ID	0	8/20/2025
FA38089	$125.00	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	8/20/2025
FA22521	$4,202.80	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	8/20/2025
FE85286	$6,353.51	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	8/20/2025
FE64795	$3,934.34	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	8/20/2025
FI54374	$5,499.38	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	8/20/2025
FI07255	$4,713.37	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	8/20/2025
FI61944	$4,868.63	Gross Payroll	Fisher, Gary Jack	Rigby	ID	0	8/20/2025
FI71072	$1,331.76	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	8/20/2025
FL98599	$6,216.50	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	8/20/2025
FO50223	$1,125.13	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	8/20/2025
FO21711	$1,115.63	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	8/20/2025
FO50033	$4,250.38	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	8/20/2025
FO07399	$1,442.17	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	8/20/2025
FO10056	$990.14	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	8/20/2025
FO39988	$3,816.03	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	8/20/2025
FR95307	$2,418.07	Gross Payroll	Franck, Nickey J	Rigby	ID	0	8/20/2025
FR27696	$1,737.92	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	8/20/2025
FR63628	$1,268.13	Gross Payroll	Frei, Beth Love	Rigby	ID	0	8/20/2025
FR77446	$3,840.09	Gross Payroll	Fryberger, Kelsi Kae	Rigby	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PA59864	$6,090.25	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	8/20/2025
FU56365	$5,067.50	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	8/20/2025
FU22012	$2,924.66	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	8/20/2025
FU31870	$4,949.42	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	8/20/2025
FU79876	$4,713.37	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	8/20/2025
GA56069	$4,794.48	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	8/20/2025
GA96338	$1,422.17	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	8/20/2025
GA28888	$1,409.46	Gross Payroll	Gardner, Judy L	Rigby	ID	0	8/20/2025
GA15506	$1,152.42	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	8/20/2025
GE76864	$5,105.33	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	8/20/2025
GE50607	$2,920.74	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	8/20/2025
GE97797	$6,954.12	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	8/20/2025
GN11130	$6,342.75	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	8/20/2025
GN36562	$5,332.75	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	8/20/2025
GO36402	$4,164.51	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	8/20/2025
GO00964	$2,461.09	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	8/20/2025
GO16553	$6,216.50	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	8/20/2025
GO71883	$1,409.04	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	8/20/2025
GO53256	$4,713.37	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	8/20/2025
GO78086	$3,698.04	Gross Payroll	Good, Donya Ann	Rigby	ID	0	8/20/2025
GO40762	$560.45	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	8/20/2025
GO72451	$2,019.55	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	8/20/2025
GO44866	$973.61	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	8/20/2025
GO60207	$887.39	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	8/20/2025
GR12444	$4,626.63	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	8/20/2025
GR22768	$2,405.24	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	8/20/2025
GR18238	$6,469.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	8/20/2025
GR70125	$4,166.25	Gross Payroll	Green, Savanna Sydney	Rexburg	ID	0	8/20/2025
GR65085	$5,624.38	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	8/20/2025
GR69553	$4,545.00	Gross Payroll	Grenier, Amy Juliet	Evans	WA	0	8/20/2025
GR61266	$5,624.38	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	8/20/2025
GR71870	$1,117.13	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	8/20/2025
GU45840	$1,111.09	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	8/20/2025
GU07166	$3,225.04	Gross Payroll	Gunderson, Lauren	Menan	ID	0	8/20/2025
HA87124	$1,830.89	Gross Payroll	Hale, Roxana	Rigby	ID	0	8/20/2025
HA43711	$1,288.78	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	8/20/2025
HA52783	$6,469.00	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	8/20/2025
HA45979	$1,567.28	Gross Payroll	Hamilton, Wenette	Rigby	ID	0	8/20/2025
HA14397	$4,668.37	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	8/20/2025
HA33617	$3,301.53	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	8/20/2025
HA05611	$1,320.12	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	8/20/2025
HA52258	$5,173.37	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	8/20/2025
HA59433	$1,309.19	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	8/20/2025
HA84772	$6,090.25	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	8/20/2025
HA80234	$6,216.50	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	8/20/2025
HA02358	$4,713.37	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	8/20/2025
HA39046	$4,713.37	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	8/20/2025
HA66823	$6,342.75	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	8/20/2025
HA22693	$2,018.49	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	8/20/2025
BL57848	$5,451.22	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	8/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
HA02073	$6,090.25	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	8/20/2025
HA20953	$5,113.13	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	8/20/2025
HA92829	$4,250.38	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	8/20/2025
HA32964	$4,107.12	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	8/20/2025
HA14333	$1,170.64	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	8/20/2025
HA41654	$2,648.74	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	8/20/2025
HE86575	$6,342.75	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	8/20/2025
HE53967	$5,332.75	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	8/20/2025
HE14977	$4,250.38	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	8/20/2025
HE86591	$6,090.25	Gross Payroll	Henry, Lauri	Ammon	ID	0	8/20/2025
HE39343	$3,804.49	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	8/20/2025
HI95515	$1,522.85	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	8/20/2025
HI42494	$5,499.38	Gross Payroll	Hill, Carla Ann	Rexburg	ID	0	8/20/2025
HI14162	$1,454.54	Gross Payroll	Hill, Elisha	Rigby	ID	0	8/20/2025
HI32436	$4,880.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	8/20/2025
HI95297	$1,970.74	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	8/20/2025
HI29459	$4,166.25	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	8/20/2025
HI19052	$4,082.12	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	8/20/2025
HO95451	$4,796.74	Gross Payroll	Hodges, Michael James	Rigby	ID	0	8/20/2025
HO42848	$1,252.75	Gross Payroll	Hodges, Somer M	Rigby	ID	0	8/20/2025
HO11369	$5,113.13	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	8/20/2025
MA27110	$2,246.27	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	8/20/2025
HO05730	$3,061.59	Gross Payroll	Hogenson, Benjamin Loren	Rexburg	ID	0	8/20/2025
HO79309	$4,082.12	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	8/20/2025
HO30460	$5,499.38	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	8/20/2025
HO33621	$1,195.64	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	8/20/2025
HO00402	$1,307.98	Gross Payroll	Hook, Heidi	Rigby	ID	0	8/20/2025
HO32118	$1,558.51	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	8/20/2025
HO33528	$5,404.87	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	8/20/2025
HO38790	$5,624.38	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	8/20/2025
HS62786	$5,332.75	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	8/20/2025
HU30297	$4,250.38	Gross Payroll	Huckabay, Cristina Marie	St Anthony	ID	0	8/20/2025
HU30705	$1,153.89	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	8/20/2025
HU87873	$5,332.75	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	8/20/2025
HU80434	$2,271.63	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	8/20/2025
HU34473	$4,836.63	Gross Payroll	Huml, James Louis	Teton	ID	0	8/20/2025
HU32589	$5,188.70	Gross Payroll	Hurley, Megan	Rigby	ID	0	8/20/2025
HU72647	$2,400.26	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	8/20/2025
HU51745	$5,332.75	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	8/20/2025
IR23795	$1,283.93	Gross Payroll	Ireland, Connor James	Idaho Falls	ID	0	8/20/2025
JA39046	$2,304.50	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	8/20/2025
JA28075	$4,292.50	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	8/20/2025
JA91428	$6,342.75	Gross Payroll	James, Brenda K	Rigby	ID	0	8/20/2025
JA89909	$1,323.45	Gross Payroll	James, Judy	Rigby	ID	0	8/20/2025
JA75258	$4,308.94	Gross Payroll	Janes, Matthew Alan	Rexburg	ID	0	8/20/2025
JE28590	$1,152.42	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	8/20/2025
JE80699	$2,472.65	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	8/20/2025
JE66501	$1,208.01	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	8/20/2025
JE76869	$5,005.00	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	8/20/2025
JE90531	$1,371.62	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	8/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
JO21497	$1,666.53	Gross Payroll	Johnson, Blaine	Rigby	ID	0	8/20/2025
JO51274	$1,171.50	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	8/20/2025
JO87243	$6,090.25	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	8/20/2025
JO13436	$1,648.29	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	8/20/2025
JO33606	$2,613.98	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	8/20/2025
JO76471	$6,342.75	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	8/20/2025
JO81630	$4,376.63	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	8/20/2025
JO12655	$1,490.90	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	8/20/2025
JO62953	$1,645.58	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	8/20/2025
JO47366	$799.37	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	8/20/2025
JO93877	$893.73	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	8/20/2025
JO35284	$6,342.75	Gross Payroll	Jones, Jayme L	Rigby	ID	0	8/20/2025
JO38988	$1,617.41	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	8/20/2025
JO24285	$1,626.37	Gross Payroll	Jones, Melanie	Rigby	ID	0	8/20/2025
JO71966	$4,292.50	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	8/20/2025
JO32632	$7,592.75	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	8/20/2025
JU91644	$999.08	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	8/20/2025
JU79493	$1,573.92	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	8/20/2025
JU43621	$2,675.64	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	8/20/2025
KA18091	$1,345.83	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	8/20/2025
KE13596	$3,350.66	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	8/20/2025
KE37402	$4,166.25	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	8/20/2025
KE83743	$4,166.25	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	8/20/2025
KE18713	$1,328.81	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	8/20/2025
KE39232	$5,005.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	8/20/2025
KE47421	$2,487.41	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	8/20/2025
KE82922	$4,570.00	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	8/20/2025
KE56830	$4,166.25	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	8/20/2025
KE92979	$4,166.25	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	8/20/2025
KE33039	$4,292.50	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	8/20/2025
KI39019	$5,628.98	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	8/20/2025
KI56756	$4,566.25	Gross Payroll	Killpack, Jill	Rigby	ID	0	8/20/2025
KI70612	$4,542.12	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	8/20/2025
KI53572	$5,499.38	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	8/20/2025
KI96263	$4,082.12	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	8/20/2025
KO34260	$6,216.50	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	8/20/2025
KO32321	$4,250.38	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	8/20/2025
LA61070	$6,342.75	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	8/20/2025
LA58533	$2,375.41	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	8/20/2025
LA85201	$2,969.89	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	8/20/2025
LA28035	$1,468.00	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	8/20/2025
LA58216	$1,051.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	8/20/2025
LE27775	$6,342.75	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	8/20/2025
LE58449	$4,166.25	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	8/20/2025
LE27084	$4,584.13	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	8/20/2025
LE84355	$4,166.25	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	8/20/2025
LI20356	$6,342.75	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	8/20/2025
LI36036	$5,499.38	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	8/20/2025
AR58356	$4,082.12	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	8/20/2025
LI94698	$6,342.75	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
LI77703	$5,404.87	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	8/20/2025
LI32548	$5,005.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	8/20/2025
LL57850	$1,162.72	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	8/20/2025
LO57529	$3,129.56	Gross Payroll	Lopez Chavez, Leilani	Rexburg	ID	0	8/20/2025
LO76627	$5,279.87	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	8/20/2025
LO59253	$4,275.38	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	8/20/2025
LO78595	$1,134.47	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	8/20/2025
LO31807	$4,166.25	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	8/20/2025
LO35197	$2,229.79	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	8/20/2025
LU90436	$6,770.18	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	8/20/2025
GE55945	$4,376.63	Gross Payroll	Lund, Krystal	Rigby	ID	0	8/20/2025
LU50826	$1,354.48	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	8/20/2025
MA63929	$4,376.63	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	8/20/2025
LE03917	$4,166.25	Gross Payroll	Mafika, Roxanne	Idaho Falls	ID	0	8/20/2025
MA66189	$1,176.40	Gross Payroll	Mager, Sydney	Rigby	ID	0	8/20/2025
MA16841	$1,224.57	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	8/20/2025
MA98893	$2,570.55	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	8/20/2025
MA65673	$6,342.75	Gross Payroll	Marley, Catrina	Rigby	ID	0	8/20/2025
MA08402	$1,641.18	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	8/20/2025
MA15045	$6,424.87	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	8/20/2025
MA06335	$3,678.57	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	8/20/2025
MA90378	$2,611.18	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	8/20/2025
MA74492	$3,075.00	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	8/20/2025
MC72152	$1,489.61	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	8/20/2025
MC58761	$2,671.29	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	8/20/2025
MC74882	$4,166.25	Gross Payroll	McElprang, Jason William	Rigby	ID	0	8/20/2025
MC01771	$5,499.38	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	8/20/2025
MC25219	$6,770.18	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	8/20/2025
MC55231	$1,165.20	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	8/20/2025
ME78212	$1,568.32	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	8/20/2025
ME11467	$5,624.45	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	8/20/2025
GR88033	$4,376.63	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	8/20/2025
ME42389	$2,576.11	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	8/20/2025
MI56407	$5,791.01	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	8/20/2025
MI54472	$1,150.48	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	8/20/2025
MI53291	$3,598.09	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	8/20/2025
MO80729	$1,780.97	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	8/20/2025
MO85547	$6,216.50	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	8/20/2025
MO34385	$1,035.19	Gross Payroll	Montano, Isabella Nichole	Rigby	ID	0	8/20/2025
MO55837	$1,589.69	Gross Payroll	Moore, Jennifer Jo	Rigby	ID	0	8/20/2025
MO91413	$1,829.95	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	8/20/2025
MO21433	$4,713.37	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	8/20/2025
MO37645	$6,342.75	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	8/20/2025
MO10621	$3,804.49	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	8/20/2025
MO99211	$1,169.59	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	8/20/2025
MO72795	$873.90	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	8/20/2025
MO18305	$5,025.87	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	8/20/2025
MU17539	$1,507.01	Gross Payroll	Mucci, Cynthia Ann	Rigby	ID	0	8/20/2025
MU21354	$5,332.75	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	8/20/2025
BE47950	$5,113.13	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
NA37844	$4,713.37	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	8/20/2025
NE99128	$4,459.13	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	8/20/2025
NE97249	$2,046.59	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	8/20/2025
NE24897	$2,368.36	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	8/20/2025
NE07346	$6,090.25	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	8/20/2025
NE91565	$4,082.12	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	8/20/2025
NE41268	$5,933.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	8/20/2025
NI44837	$1,894.83	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	8/20/2025
NI11372	$2,493.36	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	8/20/2025
NO74943	$874.35	Gross Payroll	Noel, Alisa A	Rigby	ID	0	8/20/2025
NO39106	$4,166.25	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	8/20/2025
NO36332	$4,303.00	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	8/20/2025
NO53715	$6,216.50	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	8/20/2025
NO87070	$1,372.45	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	8/20/2025
NU97389	$5,332.75	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	8/20/2025
OB42354	$4,713.37	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	8/20/2025
OH82523	$4,927.72	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	8/20/2025
OL66945	$1,952.27	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	8/20/2025
OL30788	$3,746.04	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	8/20/2025
OL52927	$2,406.22	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	8/20/2025
OL78858	$2,142.85	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	8/20/2025
OL84669	$1,835.68	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	8/20/2025
OR44366	$1,670.68	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	8/20/2025
OS72336	$1,497.06	Gross Payroll	Ostberg, Amberlee Gayle	Idaho Falls	ID	0	8/20/2025
OS31443	$1,172.24	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	8/20/2025
OS24115	$2,756.93	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	8/20/2025
OT72092	$5,005.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	8/20/2025
PA97407	$978.48	Gross Payroll	Pace, Kami May	Rigby	ID	0	8/20/2025
PA64395	$4,668.37	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	8/20/2025
PA81421	$871.78	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	8/20/2025
PA30459	$1,399.43	Gross Payroll	Page, Whitney	Rigby	ID	0	8/20/2025
PA20576	$5,113.13	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	8/20/2025
NA61288	$3,169.94	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	8/20/2025
PA84803	$6,090.25	Gross Payroll	Parker, April Kenna	Rigby	ID	0	8/20/2025
PA88483	$6,216.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	8/20/2025
PA08504	$6,342.75	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	8/20/2025
PA22451	$6,469.00	Gross Payroll	Parrish, James	Rexburg	ID	0	8/20/2025
PE35859	$1,231.27	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	8/20/2025
PE12548	$2,610.09	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	8/20/2025
LO25877	$4,417.12	Gross Payroll	Permann, Taylor Brook	Idaho Falls	ID	0	8/20/2025
PE41333	$5,797.88	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	8/20/2025
PE18502	$5,113.13	Gross Payroll	Peterson, Emily	Menan	ID	0	8/20/2025
PE52192	$1,648.29	Gross Payroll	Peterson, Erin A	Rigby	ID	0	8/20/2025
PE60920	$4,838.37	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	8/20/2025
PH53456	$5,332.75	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	8/20/2025
PH03400	$4,836.63	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	8/20/2025
PO05128	$5,807.50	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	8/20/2025
PO94113	$4,166.25	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	8/20/2025
PO74439	$4,398.75	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	8/20/2025
PO17695	$4,376.63	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	8/20/2025

Jefferson Joint School District 251 FY 2025 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
PO97374	$1,240.55	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	8/20/2025
PO76844	$818.61	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	8/20/2025
PO86094	$1,501.08	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	8/20/2025
PR38666	$4,892.01	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	8/20/2025
PR40081	$4,292.50	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	8/20/2025
PU92855	$4,401.63	Gross Payroll	Pulsipher, Rebekah Lyn	Rigby	ID	0	8/20/2025
QU36886	$4,711.63	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	8/20/2025
QU91074	$1,367.66	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	8/20/2025
RA94519	$6,216.50	Gross Payroll	Rahberger, Hanna Kathleen	Idaho Falls	ID	0	8/20/2025
RA49407	$1,559.51	Gross Payroll	Raines, Lynn M	Rigby	ID	0	8/20/2025
RA32460	$4,292.50	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	8/20/2025
RA51266	$5,561.99	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	8/20/2025
RA22135	$2,701.25	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	8/20/2025
RA55687	$4,442.08	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	8/20/2025
RE91981	$4,457.88	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	8/20/2025
RE23114	$4,616.77	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	8/20/2025
RE55136	$3,417.15	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	8/20/2025
RH89803	$4,166.25	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	8/20/2025
RI37430	$6,090.25	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	8/20/2025
RI13008	$5,332.75	Gross Payroll	Ricks, Lori Lovina	Rigby	ID	0	8/20/2025
RI30878	$1,468.00	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	8/20/2025
RI41269	$1,717.92	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	8/20/2025
RI73634	$1,809.19	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	8/20/2025
RI65590	$4,668.37	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	8/20/2025
RI77388	$5,499.38	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	8/20/2025
RO74391	$1,092.15	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	8/20/2025
RO91045	$4,542.12	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	8/20/2025
RO90994	$5,460.76	Gross Payroll	Roberts, Staisha Marie	Rigby	ID	0	8/20/2025
RO48959	$2,686.99	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	8/20/2025
RO89305	$4,836.63	Gross Payroll	Robertson, Dayna Elizabeth	Idaho Falls	ID	0	8/20/2025
RO16935	$799.37	Gross Payroll	Robertson, Meghann	Rigby	ID	0	8/20/2025
RO21256	$2,611.18	Gross Payroll	Robison, Heather	Rigby	ID	0	8/20/2025
RO71957	$888.96	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	8/20/2025
RO98466	$1,239.24	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	8/20/2025
RO90675	$4,292.50	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	8/20/2025
RO78060	$5,113.13	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	8/20/2025
RO00358	$4,584.13	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	8/20/2025
RO27500	$5,499.38	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	8/20/2025
RO93804	$5,332.75	Gross Payroll	Romney, Melissa	Rigby	ID	0	8/20/2025
RO65081	$2,333.29	Gross Payroll	Rooke, Angela K	Rigby	ID	0	8/20/2025
TO87888	$5,499.38	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	8/20/2025
SA51329	$5,005.00	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	8/20/2025
SO55407	$5,464.73	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	8/20/2025
SA99176	$776.80	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	8/20/2025
SA59421	$5,705.10	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	8/20/2025
SA60550	$5,279.87	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	8/20/2025
SA96200	$2,233.38	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	8/20/2025
SA30110	$4,565.87	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	8/20/2025
SC66955	$4,880.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	8/20/2025
FL49846	$1,730.88	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
SC95369	$1,224.57	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	8/20/2025
SC35862	$1,053.98	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	8/20/2025
SC24330	$1,439.53	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	8/20/2025
SE39721	$4,432.50	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	8/20/2025
SE72250	$5,353.62	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	8/20/2025
SE69010	$6,216.50	Gross Payroll	Sewell, Richard Whittaker	Rexburg	ID	0	8/20/2025
SH56371	$1,345.89	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	8/20/2025
SH37890	$1,153.99	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	8/20/2025
SH46322	$6,677.37	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	8/20/2025
SH38167	$1,153.99	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	8/20/2025
SI03177	$2,307.73	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	8/20/2025
SI36029	$1,172.24	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	8/20/2025
SI84205	$1,288.78	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	8/20/2025
SI78483	$4,457.88	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	8/20/2025
SM78365	$2,091.09	Gross Payroll	Smith, Amanda Rae	Idaho Falls	ID	0	8/20/2025
SM19836	$1,049.01	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	8/20/2025
SM55650	$4,711.63	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	8/20/2025
SM96264	$1,542.78	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	8/20/2025
SM64115	$6,090.25	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	8/20/2025
SM00546	$4,705.52	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	8/20/2025
SM18185	$5,624.38	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	8/20/2025
SM63060	$1,314.65	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	8/20/2025
SO14771	$1,182.10	Gross Payroll	Soliai, Sarah	Rigby	ID	0	8/20/2025
SO92306	$5,371.50	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	8/20/2025
SO51169	$1,353.99	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	8/20/2025
SP88591	$1,499.82	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	8/20/2025
SP68187	$1,212.20	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	8/20/2025
ST29432	$2,017.51	Gross Payroll	Stacey, Nancy	Rigby	ID	0	8/20/2025
ST95944	$4,376.63	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	8/20/2025
ST79595	$4,082.12	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	8/20/2025
ST11712	$5,113.13	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	8/20/2025
ST77262	$5,624.38	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	8/20/2025
ST54714	$4,166.25	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	8/20/2025
ST46507	$1,576.31	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	8/20/2025
ST38783	$4,166.25	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	8/20/2025
ST84321	$1,476.41	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	8/20/2025
ST33535	$6,090.25	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	8/20/2025
ST11518	$1,387.68	Gross Payroll	Stringham, Christie M	Rigby	ID	0	8/20/2025
ST99729	$4,250.38	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	8/20/2025
ST98577	$1,366.39	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	8/20/2025
SU75877	$4,668.37	Gross Payroll	Su, Junsong	Shelley	ID	0	8/20/2025
BA35847	$5,499.38	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	8/20/2025
SY69141	$1,231.11	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	8/20/2025
TA84356	$4,542.12	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	8/20/2025
TA36295	$4,881.63	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	8/20/2025
TA02692	$2,540.67	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	8/20/2025
TA94480	$5,173.37	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	8/20/2025
TA24016	$5,005.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	8/20/2025
TA97940	$1,410.54	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	8/20/2025
TA38231	$5,624.38	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
TH42757	$6,694.00	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	8/20/2025
TH05503	$6,342.75	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	8/20/2025
TH14608	$4,332.12	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	8/20/2025
TH91868	$1,127.21	Gross Payroll	Thompson, Avery Ann	Rexburg	ID	0	8/20/2025
TH63750	$4,682.12	Gross Payroll	Thompson, Kaley	Ammon	ID	0	8/20/2025
TH78311	$5,624.38	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	8/20/2025
TH16016	$1,203.93	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	8/20/2025
TH22596	$6,090.25	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	8/20/2025
TH40313	$6,090.25	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	8/20/2025
TH36678	$2,129.74	Gross Payroll	Thueson, Nichole K	Menan	ID	0	8/20/2025
TH56610	$4,082.12	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	8/20/2025
TI88804	$4,176.63	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	8/20/2025
TO18594	$1,998.90	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	8/20/2025
TO15244	$6,263.40	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	8/20/2025
TO59298	$5,921.88	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	8/20/2025
TU26121	$3,828.88	Gross Payroll	Turner, Brenda L	Menan	ID	0	8/20/2025
VA20473	$2,402.91	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	8/20/2025
VA69047	$4,166.25	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	8/20/2025
VA43971	$8,016.50	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	8/20/2025
VA33079	$4,459.13	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	8/20/2025
VA33106	$6,090.25	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	8/20/2025
VA54361	$4,166.25	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	8/20/2025
VE56342	$5,600.63	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	8/20/2025
WA67193	$1,268.38	Gross Payroll	Wach, Brionna Diane	Rigby	ID	0	8/20/2025
WA25409	$4,082.12	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	8/20/2025
WA21159	$1,342.23	Gross Payroll	Waddell, Susanne Marie	Rigby	ID	0	8/20/2025
WA72580	$1,153.99	Gross Payroll	Waddoups, Janae	Rigby	Id	0	8/20/2025
WA53034	$5,624.38	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	8/20/2025
WA51434	$4,543.37	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	8/20/2025
WA14905	$5,933.75	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	8/20/2025
WA50843	$4,250.38	Gross Payroll	Waite, Rachelle Lanae	Ammon	ID	0	8/20/2025
WA57623	$1,098.94	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	8/20/2025
WA11469	$4,631.25	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	8/20/2025
WA56097	$4,545.00	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	8/20/2025
WA71709	$4,275.38	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	8/20/2025
WA33048	$5,936.81	Gross Payroll	Walters, Benjamin Leon	Idaho Falls	ID	0	8/20/2025
WA70889	$6,216.50	Gross Payroll	Walters, Robyn Elyse	Rigby	ID	0	8/20/2025
WA26454	$4,545.00	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	8/20/2025
WA78355	$4,376.63	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	8/20/2025
WA80262	$5,332.75	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	8/20/2025
WA85587	$5,624.38	Gross Payroll	Wasemiller, Emily Joy	Rigby	ID	0	8/20/2025
WE75123	$4,166.25	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	8/20/2025
WE82978	$6,457.26	Gross Payroll	Webster, Heidi C	Rigby	ID	0	8/20/2025
WE92572	$7,174.60	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	8/20/2025
WE37469	$4,250.38	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	8/20/2025
WE77340	$5,624.38	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	8/20/2025
WE12977	$2,036.42	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	8/20/2025
WE96579	$2,709.92	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	8/20/2025
WE14095	$1,268.38	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	8/20/2025
WE00642	$4,376.63	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
WH56023	$2,061.32	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	8/20/2025
WH20949	$6,342.75	Gross Payroll	White, Glenda Kay	Menan	ID	0	8/20/2025
WH18739	$1,118.66	Gross Payroll	White, Mara Katelin	Rigby	ID	0	8/20/2025
WI93947	$4,880.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	8/20/2025
WI55219	$3,194.09	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	8/20/2025
WI25564	$6,612.72	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	8/20/2025
WI65987	$4,457.88	Gross Payroll	Wilmot, Karlee Shimp	Rigby	ID	0	8/20/2025
WI99527	$6,342.75	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	8/20/2025
WI84937	$6,342.75	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	8/20/2025
WI66951	$1,214.87	Gross Payroll	Withers, Stephanie	Rigby	ID	0	8/20/2025
WO43444	$4,543.37	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	8/20/2025
WR14930	$4,705.52	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	8/20/2025
WR20113	$920.93	Gross Payroll	Wright, Aerin Elizabeth	Idaho Falls	ID	0	8/20/2025
YE93787	$874.82	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	8/20/2025
YE71671	$3,566.28	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	8/20/2025
YE63868	$1,901.72	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	8/20/2025
YI22186	$4,082.12	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	8/20/2025
YO42681	$1,197.64	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	8/20/2025
YO91476	$1,669.45	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	8/20/2025
YO92666	$1,372.45	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	8/20/2025
ZA07322	$5,279.87	Gross Payroll	Zander, Chelsey Cattelain	Rexburg	ID	0	8/20/2025
ZH34677	$3,997.88	Gross Payroll	Zhang, Ying H	Rigby	ID	0	8/20/2025
ZH79154	$5,005.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	8/20/2025
ZO12167	$250.00	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	8/20/2025
ZO74381	$4,836.63	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	8/20/2025
BE18068	$2,921.55	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63144	8/20/2025
LA82933	$1,932.45	Gross Payroll	Later, Kip E	Rigby	ID	63145	8/20/2025
JE29673	$2,118.38	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63146	8/20/2025
JE36366	$1,850.93	Gross Payroll	Jenny, George Logan	Roberts	ID	63147	8/20/2025
RY93970	$2,112.39	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63148	8/20/2025
RY16950	$2,414.71	Gross Payroll	Ryan, ShaRae L	Menan	ID	63149	8/20/2025
V1118	$232.06	AFLAC	American Family Life	Columbus	GA	0	8/20/2025
V126439	$110,704.45	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V21988	$1,062.40	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44151	8/20/2025
V219904	$137,916.60	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V219904	$137,916.60	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V241813	$4,909.23	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V255324	$305.72	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44155	8/20/2025
V255324	$450.77	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44155	8/20/2025
V281945	$1,082.64	Dental ER Clearing	MetLife	Philadelphia	PA	44158	8/20/2025
V281945	$1,025.69	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44158	8/20/2025
V296106	$187.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44149	8/20/2025
V359055	$2,688.27	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44155	8/20/2025
V359055	$1,718.97	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44155	8/20/2025
V374547	$450.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V380026	$32,254.49	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V380026	$32,254.49	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V388901	$23,941.39	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V459968	$352.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44152	8/20/2025
V491331	$8,407.71	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	8/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V528667	$3,837.30	Life ER Clearing	USAble Life	Dallas	TX	0	8/20/2025
V528667	$725.00	LifeMap EE	USAble Life	Dallas	TX	0	8/20/2025
V540221	$8,831.87	Dental ER Clearing	MetLife	Philadelphia	PA	44158	8/20/2025
V540221	$4,888.88	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44158	8/20/2025
V576704	$43,877.31	HSA ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2025
V576704	$4,362.19	HSA EE Payable	Select Health	Salt Lake City	UT	0	8/20/2025
V623257	$3,586.91	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V683080	$2,992.73	Vision ER Clearing	MetLife	Philadelphia	PA	44158	8/20/2025
V683080	$2,027.13	Vision EE Payable	MetLife	Philadelphia	PA	44158	8/20/2025
V724124	$1,620,915.20	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V747291	$40.28	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V750417	$2,927.43	American Fidelity	USAble Life	Dallas	TX	0	8/20/2025
V753917	$5.18	AFLAC	American Family Life	Columbus	GA	0	8/20/2025
V782799	$3,040.22	LifeMap Supplemental	USAble Life	Dallas	TX	0	8/20/2025
V808951	$2,675.03	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V824947	$24,672.79	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V875826	$2,185.16	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44150	8/20/2025
V890575	$50,212.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	8/20/2025
V909334	$356,851.15	Medical ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2025
V909334	$33,594.45	Medical EE Payable	Select Health	Salt Lake City	UT	0	8/20/2025
V969184	$304,282.66	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V969184	$182,429.10	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V561208	$426.23	Accounts Payable	School District #251	Rigby	ID	3061	9/17/2025
GirlsSocStatePD	-($162.00)	Bill To Athletics	Jaynes, Levi	Rigby	ID	97686	10/22/2025
GirlsSocStatePD	$162.00	Bill To Athletics	Jaynes, Levi	Rigby	ID	97686	10/22/2025
V333309	$982.22	Accounts Payable	School District #251	Rigby	ID	3062	10/22/2025
V574123	$150.00	General Fund Balance	Kent Sutton Farms	Rexburg	ID	2.985E+14	10/27/2025
V765300	$821.04	General Fund Balance	School District #251	Rigby	ID	3064	11/6/2025